

Table T13-0175
Share of Federal Taxes - All Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ¹	Share of Total						
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	All Federal Tax ⁴
Less than 10	7.7	0.6	-0.3	0.6	0.2	*	0.1
10-20	14.0	2.6	-1.5	2.2	0.8	*	0.2
20-30	11.5	3.6	-1.6	3.6	1.5	*	0.7
30-40	9.6	4.2	-0.5	4.4	1.9	0.1	1.6
40-50	8.7	4.9	0.6	5.4	2.3	*	2.6
50-75	15.8	12.1	5.4	14.4	6.4	0.3	8.9
75-100	9.7	10.5	7.1	12.5	6.8	0.1	9.1
100-200	16.5	28.2	24.8	35.7	21.5	3.3	28.4
200-500	4.5	15.9	23.5	15.5	19.0	20.2	19.9
500-1,000	0.6	4.7	10.5	2.7	7.6	8.3	7.2
More than 1,000	0.3	12.8	32.0	3.1	31.8	67.6	21.3
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05.

Notes : Data are for calendar year 2012.

(1) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and non-filing units but excludes those that are dependents of other tax units. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

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

(3) Includes both the employee and employer portion of Social Security and Medicare tax.

(4) Excludes customs duties and excise taxes.

Table T13-0175
Share of Federal Taxes - Single Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ¹	Share of Total						
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	All Federal Tax ⁴
Less than 10	13.6	1.9	-0.6	2.0	0.8	*	0.6
10-20	22.6	7.8	-1.0	5.4	2.6	*	1.9
20-30	15.3	8.8	1.1	7.9	4.3	*	4.0
30-40	11.5	9.3	3.7	9.5	4.9	0.2	6.0
40-50	9.0	9.4	6.4	11.1	5.4	*	8.0
50-75	14.1	20.0	19.2	25.2	13.4	0.3	20.6
75-100	6.2	12.2	15.0	15.0	11.2	0.1	14.3
100-200	5.1	15.6	23.2	17.9	18.6	3.9	20.3
200-500	1.0	6.7	12.9	4.3	13.1	24.6	9.8
500-1,000	0.1	2.1	4.8	0.7	5.2	9.3	3.3
More than 1,000	0.1	6.2	15.5	1.0	20.6	61.6	11.2
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05.

Notes : Data are for calendar year 2012.

(1) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and non-filing units but excludes those that are dependents of other tax units. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

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

(3) Includes both the employee and employer portion of Social Security and Medicare tax.

(4) Excludes customs duties and excise taxes.

Table T13-0175
Share of Federal Taxes - Married Tax Units, Filing Jointly
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ¹	Share of Total						
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	All Federal Tax ⁴
Less than 10	1.6	0.1	0.0	0.0	0.1	*	0.0
10-20	3.4	0.4	-0.3	0.4	0.2	*	0.0
20-30	5.0	0.9	-0.7	0.8	0.5	*	0.0
30-40	5.3	1.3	-0.7	1.2	0.7	*	0.1
40-50	6.5	2.1	-0.6	1.8	1.1	*	0.4
50-75	15.6	7.1	0.3	7.2	3.6	0.1	3.1
75-100	14.4	9.1	3.4	10.6	5.1	0.1	6.0
100-200	34.9	35.1	23.7	46.9	23.0	1.2	31.4
200-500	10.4	21.3	26.5	22.7	21.6	2.7	24.5
500-1,000	1.3	6.3	12.3	3.9	8.7	4.2	9.0
More than 1,000	0.7	16.3	36.1	4.4	35.4	91.6	25.4
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05.

Notes : Data are for calendar year 2012.

(1) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and non-filing units but excludes those that are dependents of other tax units. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

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

(3) Includes both the employee and employer portion of Social Security and Medicare tax.

(4) Excludes customs duties and excise taxes.

Table T13-0175
Share of Federal Taxes - Head of Household Tax Units
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ¹	Share of Total						
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	All Federal Tax ⁴
Less than 10	4.7	0.7	n/a	0.7	0.4	*	-0.9
10-20	15.1	4.7	n/a	4.7	2.9	*	-5.8
20-30	16.5	8.5	n/a	8.7	5.3	*	-6.2
30-40	14.7	10.6	n/a	10.3	6.7	*	0.0
40-50	12.8	11.9	n/a	12.0	8.1	*	6.0
50-75	20.3	25.5	n/a	27.2	19.6	*	30.0
75-100	8.6	15.2	n/a	16.5	13.4	2.8	24.0
100-200	5.7	15.0	n/a	16.3	17.5	0.3	30.6
200-500	0.7	4.1	n/a	2.7	8.3	11.7	10.3
500-1,000	0.1	1.0	n/a	0.4	3.6	12.9	2.9
More than 1,000	0.1	3.0	n/a	0.5	14.1	72.2	9.1
All	100.0	100.0	n/a	100.0	100.0	100.0	100.0

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

* Less than 0.05.

n/a: Since the total individual income tax paid by head of households tax units is small in absolute value, the shares paid by each income class can be misleading and are therefore not shown in this analysis.

Notes : Data are for calendar year 2012.

(1) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and non-filing units but excludes those that are dependents of other tax units. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

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

(3) Includes both the employee and employer portion of Social Security and Medicare tax.

(4) Excludes customs duties and excise taxes.

Table T13-0175
Share of Federal Taxes - Tax Units with Children
By Expanded Cash Income Level, 2012
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ¹	Share of Total						
	Tax Units	Expanded Cash Income	Individual Income Tax ²	Payroll Tax ³	Corporate Income Tax	Estate Tax	All Federal Tax ⁴
Less than 10	3.0	0.2	-0.7	0.2	0.1	*	-0.2
10-20	8.4	1.2	-4.2	1.4	0.5	*	-1.1
20-30	9.4	2.2	-6.0	2.6	0.9	0.1	-1.3
30-40	8.5	2.8	-4.7	3.2	1.1	*	-0.4
40-50	7.9	3.4	-3.3	3.8	1.4	*	0.5
50-75	15.9	9.2	-1.6	10.9	4.2	0.1	4.8
75-100	12.0	9.8	3.3	11.8	5.2	1.3	7.5
100-200	25.5	33.3	26.1	41.0	23.4	0.6	32.7
200-500	7.3	19.3	33.0	18.6	21.4	4.5	25.0
500-1,000	0.9	5.5	15.3	3.1	8.4	5.5	8.9
More than 1,000	0.5	13.1	42.6	3.4	33.5	88.0	23.5
All	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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

* Less than 0.05.

Notes : Data are for calendar year 2012. Tax units with children are those claiming an exemption for children at home or away from home.

(1) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and non-filing units but excludes those that are dependents of other tax units. For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

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

(3) Includes both the employee and employer portion of Social Security and Medicare tax.

(4) Excludes customs duties and excise taxes.