

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Number of Returns		Federal AGI	California Adjustments	California AGI	California Deductions	Taxable Income	Total Tax Liability
	All	Taxable	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)
Negative	172,239	4,517	-\$27,169,727	-\$5,655,362	-\$32,824,358	\$3,297,453	\$639	\$12,791
Zero	40,889	0	342,406	-342,406	0	269,822	0	0
\$1 to \$999	151,047	4,366	213,473	-144,562	68,911	760,792	45,844	1,808
1,000 to 1,999	159,727	13,994	239,571	-983	238,588	669,966	7,184	71
2,000 to 2,999	174,557	9,356	504,587	-66,104	438,483	845,083	8,814	575
3,000 to 3,999	186,254	9,293	685,662	-33,681	651,981	908,766	13,942	947
4,000 to 4,999	175,531	44,365	813,669	-21,762	791,908	903,068	70,380	550
5,000 to 5,999	203,538	49,722	1,125,054	-7,463	1,117,591	1,071,275	239,034	1,248
6,000 to 6,999	223,370	53,129	1,481,291	-35,293	1,445,998	1,147,328	452,869	2,205
7,000 to 7,999	212,402	40,761	1,616,717	-24,027	1,592,690	1,164,187	563,239	1,978
8,000 to 8,999	240,074	47,272	2,081,647	-38,545	2,043,101	1,332,720	793,325	2,364
9,000 to 9,999	265,152	35,950	2,565,458	-39,544	2,525,914	1,530,967	1,108,687	2,129
10,000 to 10,999	273,194	39,325	2,934,577	-67,767	2,866,810	1,570,649	1,403,914	3,720
11,000 to 11,999	241,795	30,034	2,861,711	-86,928	2,774,782	1,419,651	1,447,153	2,038
12,000 to 12,999	236,737	22,213	3,010,300	-52,723	2,957,577	1,410,172	1,604,091	2,271
13,000 to 13,999	266,891	55,221	3,653,358	-49,441	3,603,916	1,611,701	2,058,330	2,254
14,000 to 14,999	252,412	75,366	3,741,601	-83,841	3,657,759	1,551,380	2,161,120	3,188
15,000 to 15,999	254,358	71,227	4,018,660	-78,449	3,940,210	1,622,224	2,419,775	4,634
16,000 to 16,999	238,906	93,748	4,005,214	-59,806	3,945,408	1,527,558	2,488,189	6,256
17,000 to 17,999	236,672	107,012	4,232,270	-91,408	4,140,863	1,589,664	2,702,262	7,144
18,000 to 18,999	246,732	110,930	4,665,911	-100,933	4,564,978	1,630,994	3,007,880	13,090
19,000 to 19,999	234,295	104,099	4,645,513	-78,299	4,567,214	1,617,687	3,008,560	9,876
20,000 to 20,999	211,138	94,396	4,505,019	-180,067	4,324,952	1,453,144	2,923,979	10,706
21,000 to 21,999	227,957	106,210	5,040,923	-138,198	4,902,724	1,587,023	3,361,302	13,428
22,000 to 22,999	215,987	101,808	4,989,929	-129,123	4,860,805	1,526,992	3,391,006	14,244
23,000 to 23,999	217,160	100,065	5,264,852	-163,119	5,101,733	1,533,405	3,600,122	18,856
24,000 to 24,999	207,487	93,770	5,299,708	-212,805	5,086,904	1,504,516	3,626,413	19,522
25,000 to 25,999	205,955	93,859	5,465,840	-214,519	5,251,320	2,081,033	3,761,131	23,119
26,000 to 26,999	207,368	98,349	5,658,136	-160,668	5,497,468	1,552,765	3,997,033	29,134
27,000 to 27,999	190,247	92,571	5,455,198	-224,335	5,230,862	1,430,116	3,837,735	27,729
28,000 to 28,999	208,754	111,025	6,187,109	-240,687	5,946,421	1,676,877	4,360,586	35,203
29,000 to 29,999	194,180	98,842	5,952,081	-226,197	5,725,884	1,470,328	4,291,851	38,797
30,000 to 30,999	185,227	92,028	5,883,498	-234,775	5,648,723	1,511,867	4,185,236	36,188
31,000 to 31,999	189,016	94,261	6,180,744	-226,372	5,954,372	1,549,621	4,448,220	40,500
32,000 to 32,999	177,757	88,542	6,047,397	-269,656	5,777,740	1,475,563	4,337,431	38,372
33,000 to 33,999	170,312	91,099	5,942,995	-239,450	5,703,546	1,426,610	4,310,828	42,761
34,000 to 34,999	172,485	89,581	6,253,316	-301,641	5,951,675	1,490,886	4,500,375	43,852
35,000 to 35,999	157,356	75,861	5,879,551	-295,119	5,584,433	1,326,906	4,271,184	42,447
36,000 to 36,999	173,290	98,199	6,626,592	-303,204	6,323,388	1,439,011	4,915,997	56,333
37,000 to 37,999	156,881	82,359	6,177,903	-293,316	5,884,586	1,348,460	4,553,682	52,251
38,000 to 38,999	153,300	89,081	6,241,635	-337,911	5,903,724	1,333,785	4,592,620	58,074
39,000 to 39,999	152,010	87,243	6,379,675	-372,203	6,007,472	1,362,835	4,681,258	59,890
40,000 to 49,999	1,272,502	838,003	60,360,843	-3,281,355	57,079,488	12,244,387	45,036,590	710,596
50,000 to 59,999	984,183	777,769	56,978,233	-3,063,961	53,914,271	10,542,719	43,495,819	907,592
60,000 to 69,999	785,971	702,040	53,543,448	-2,636,980	50,906,468	9,380,756	41,622,826	1,085,569
70,000 to 79,999	664,750	631,579	51,953,062	-2,219,781	49,733,280	8,915,524	40,936,438	1,251,198
80,000 to 89,999	545,960	533,269	48,303,361	-1,990,732	46,312,628	7,791,373	38,543,347	1,350,100
90,000 to 99,999	476,569	471,269	46,773,965	-1,560,993	45,212,972	7,354,817	37,898,781	1,453,703
100,000 to 149,999	1,423,390	1,417,009	177,758,232	-4,852,058	172,874,999	26,774,169	146,657,832	6,871,415
150,000 to 199,999	671,279	669,077	117,541,995	-2,281,285	115,260,710	15,843,315	99,471,326	5,862,855
200,000 to 299,999	524,092	522,893	127,096,874	-1,250,897	125,846,045	14,941,666	110,945,765	7,575,259
300,000 to 399,999	191,247	190,733	65,830,720	-251,093	65,579,627	6,709,860	58,892,066	4,471,202
400,000 to 499,999	91,808	91,552	40,707,688	81,336	40,789,024	3,407,948	37,414,439	3,043,316
500,000 to 999,999	131,120	130,701	87,775,502	565,615	88,341,117	5,347,679	83,027,453	7,310,264
1,000,000 to 1,999,999	43,790	43,746	58,573,970	822,597	59,396,566	2,612,776	56,822,851	5,849,776
2,000,000 to 2,999,999	11,041	11,032	26,293,434	424,431	26,717,865	1,108,264	25,610,912	2,910,335
3,000,000 to 3,999,999	4,828	4,823	16,303,440	335,047	16,638,487	681,946	15,965,031	1,879,590
4,000,000 to \$4,999,999	2,727	2,724	11,820,367	344,035	12,173,233	483,666	11,690,650	1,405,595
\$5,000,000 and over	8,051	8,043	132,512,733	2,369,202	134,881,936	8,824,382	126,114,635	15,956,198
TOTAL	16,293,945	9,947,313	\$1,317,828,891	-\$30,369,568	\$1,287,437,774	\$202,500,099	\$1,127,699,982	\$70,677,109

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Wages and Salaries		Taxable Interest		Taxable Dividends		Taxable Pensions and Annuities	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	44,328	\$1,844,586	84,262	\$776,248	53,682	\$746,269	26,334	\$384,418
Zero	4,988	182,122	403	752	97	22	1,685	23,258
\$1 to \$999	59,615	182,315	44,474	12,614	19,703	9,341	9,839	26,205
1,000 to 1,999	105,945	193,249	22,873	10,728	23,176	19,298	9,129	100,269
2,000 to 2,999	115,674	370,009	19,347	14,986	17,556	29,385	14,096	36,289
3,000 to 3,999	135,767	485,418	22,808	7,122	17,887	19,336	13,556	52,002
4,000 to 4,999	134,140	603,348	18,019	9,889	8,938	19,075	10,680	46,904
5,000 to 5,999	155,304	869,319	18,658	9,101	10,985	18,496	15,351	77,983
6,000 to 6,999	168,984	1,081,502	22,743	13,402	18,094	25,060	22,106	106,662
7,000 to 7,999	163,052	1,189,607	27,886	21,491	17,748	27,414	16,656	108,517
8,000 to 8,999	187,886	1,566,772	24,959	12,016	14,237	31,569	17,377	92,833
9,000 to 9,999	196,738	1,816,647	27,623	24,158	14,802	28,219	20,411	134,246
10,000 to 10,999	205,589	2,071,899	27,416	18,962	16,433	42,520	20,657	158,010
11,000 to 11,999	191,164	2,147,858	25,058	14,889	14,657	43,643	20,724	179,728
12,000 to 12,999	179,723	2,180,828	29,199	19,478	18,217	42,290	24,131	220,335
13,000 to 13,999	199,555	2,549,384	31,222	24,652	17,137	39,120	32,931	321,814
14,000 to 14,999	194,473	2,644,353	28,579	18,305	16,947	39,167	23,584	238,070
15,000 to 15,999	198,735	2,991,876	29,858	18,973	14,851	42,921	21,864	207,357
16,000 to 16,999	189,305	2,989,240	32,366	15,997	12,848	33,588	25,773	290,638
17,000 to 17,999	194,358	3,278,128	29,229	19,118	15,813	58,258	23,323	266,074
18,000 to 18,999	195,991	3,503,420	33,134	33,689	16,989	59,559	26,854	297,024
19,000 to 19,999	191,262	3,584,588	36,072	41,271	18,755	58,658	27,019	359,168
20,000 to 20,999	173,836	3,466,705	32,964	49,464	16,504	61,019	24,162	322,985
21,000 to 21,999	187,378	3,920,834	39,469	19,840	20,996	70,964	28,860	402,161
22,000 to 22,999	181,688	4,138,573	31,066	18,322	17,465	45,322	25,878	356,645
23,000 to 23,999	181,159	4,117,255	33,749	34,862	15,956	35,076	28,013	383,019
24,000 to 24,999	174,370	4,142,841	28,758	50,012	15,628	43,009	23,060	345,381
25,000 to 25,999	173,937	4,245,281	35,952	31,791	19,029	78,670	24,464	413,183
26,000 to 26,999	175,596	4,473,396	33,639	26,312	16,679	86,503	23,874	399,159
27,000 to 27,999	157,512	4,234,301	32,660	36,917	16,845	67,983	26,044	446,864
28,000 to 28,999	172,475	4,713,124	42,428	19,542	21,148	88,437	27,733	485,508
29,000 to 29,999	169,156	4,837,621	31,059	21,396	19,401	63,789	25,336	435,775
30,000 to 30,999	160,423	4,776,458	34,713	23,277	14,196	41,969	24,260	430,930
31,000 to 31,999	158,947	4,842,108	33,382	22,042	18,638	85,425	25,156	462,643
32,000 to 32,999	151,003	4,719,755	37,673	30,853	16,637	72,613	31,087	498,353
33,000 to 33,999	148,693	4,817,659	35,423	27,070	13,820	77,636	23,662	443,794
34,000 to 34,999	146,713	4,882,896	36,450	21,525	17,242	74,631	22,612	416,708
35,000 to 35,999	131,686	4,506,195	34,391	18,118	13,674	50,158	24,480	506,934
36,000 to 36,999	151,862	5,382,564	34,755	17,521	14,699	41,661	23,126	445,302
37,000 to 37,999	134,357	4,855,404	36,126	17,696	19,344	60,181	22,569	463,573
38,000 to 38,999	130,117	4,712,662	33,294	16,392	16,274	45,443	26,713	526,617
39,000 to 39,999	131,335	5,009,346	36,961	39,532	16,012	57,544	25,155	562,020
40,000 to 49,999	1,086,932	46,704,837	359,321	288,268	157,903	626,659	214,786	5,146,059
50,000 to 59,999	854,268	44,122,698	342,380	263,113	153,482	606,713	175,128	4,921,113
60,000 to 69,999	682,875	41,208,913	318,558	263,802	143,784	601,521	155,470	4,799,711
70,000 to 79,999	575,163	39,852,685	308,760	285,622	142,204	643,036	141,942	5,023,430
80,000 to 89,999	473,611	36,654,356	280,062	242,589	129,280	578,102	129,372	4,855,473
90,000 to 99,999	419,997	36,120,554	263,693	213,602	125,764	665,488	106,956	4,123,790
100,000 to 149,999	1,269,037	137,429,491	889,804	862,118	452,012	2,425,443	319,058	14,215,610
150,000 to 199,999	608,494	89,978,956	475,499	498,385	280,324	1,914,281	144,252	8,237,658
200,000 to 299,999	471,704	93,807,562	409,032	791,326	294,472	2,777,700	104,719	6,426,234
300,000 to 399,999	168,986	45,586,500	158,923	572,696	129,138	1,762,683	32,153	2,007,813
400,000 to 499,999	80,286	26,453,643	79,505	418,735	66,618	1,256,162	14,462	821,457
500,000 to 999,999	111,353	49,986,467	119,052	984,909	101,528	3,037,499	19,397	1,180,951
1,000,000 to 1,999,999	35,581	26,908,697	41,799	939,809	36,586	2,559,592	6,247	363,201
2,000,000 to 2,999,999	8,808	10,407,772	10,758	471,451	9,515	1,283,456	1,484	92,058
3,000,000 to 3,999,999	3,856	5,984,030	4,724	322,768	4,302	904,947	639	30,313
4,000,000 to \$4,999,999	2,229	4,274,300	2,679	247,099	2,440	634,772	366	31,871
\$5,000,000 and over	6,504	33,382,958	7,965	3,042,633	7,472	8,909,434	1,104	112,192
TOTAL	13,464,502	\$897,985,861	5,403,616	\$12,389,250	2,956,563	\$33,868,729	2,497,855	\$74,864,291

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	29,496	\$576,722	46,832	-\$1,537,629	20,897	\$2,561,975	61,301	-\$168,217
Zero	2,033	2,497	0	0	0	0	0	0
\$1 to \$999	37,379	27,051	1,999	-16,170	7,086	4,622	10,315	-20,195
1,000 to 1,999	27,824	47,310	2,370	-37,838	13,177	11,195	8,065	-13,771
2,000 to 2,999	30,789	102,519	1,827	-8,901	8,276	13,719	6,815	-15,672
3,000 to 3,999	33,709	128,727	1,698	-5,966	10,090	33,769	5,839	-13,625
4,000 to 4,999	29,795	138,526	1,643	-8,086	3,730	10,968	4,808	-11,563
5,000 to 5,999	39,247	208,363	3,057	-21,234	5,866	16,185	5,282	-12,244
6,000 to 6,999	39,180	229,813	2,776	-20,385	8,785	23,334	6,680	-15,592
7,000 to 7,999	42,202	266,133	2,473	-12,085	10,486	25,966	6,594	-17,682
8,000 to 8,999	47,041	381,299	3,515	-28,100	9,639	31,366	4,252	-10,481
9,000 to 9,999	70,763	579,117	3,525	-26,076	7,441	264,190	5,117	-11,932
10,000 to 10,999	61,657	543,060	4,742	-27,665	9,252	32,365	6,474	-16,166
11,000 to 11,999	43,368	409,035	2,481	-8,751	7,727	33,761	7,246	-18,596
12,000 to 12,999	45,242	492,353	3,860	-31,505	7,704	46,572	7,440	-18,596
13,000 to 13,999	56,581	610,432	3,581	-22,136	8,717	17,140	6,668	-13,429
14,000 to 14,999	58,526	711,072	7,502	-31,942	9,899	32,175	4,676	-11,469
15,000 to 15,999	49,990	646,936	4,436	-21,518	7,696	21,837	7,432	-19,899
16,000 to 16,999	40,744	479,567	6,595	-39,441	8,769	40,827	4,864	-10,770
17,000 to 17,999	38,392	532,714	6,145	-56,992	8,232	54,057	5,707	-14,184
18,000 to 18,999	39,807	543,012	7,313	-35,719	9,423	28,649	5,749	-11,404
19,000 to 19,999	31,861	432,558	5,502	-45,429	9,725	43,615	6,402	-15,566
20,000 to 20,999	25,545	359,236	5,726	-34,316	9,300	60,869	6,547	-14,562
21,000 to 21,999	29,023	417,315	5,816	-68,322	9,341	30,615	7,585	-15,230
22,000 to 22,999	27,456	343,506	6,374	-128,073	6,501	35,599	4,979	-12,665
23,000 to 23,999	26,980	411,304	7,194	-34,379	7,389	42,863	5,282	-13,384
24,000 to 24,999	23,229	411,446	7,300	-48,868	6,327	30,557	7,054	-15,948
25,000 to 25,999	22,424	339,945	8,033	-57,713	10,584	88,970	6,515	-15,072
26,000 to 26,999	23,710	394,677	6,546	-42,070	8,713	35,133	6,420	-13,800
27,000 to 27,999	17,919	299,066	4,962	-39,321	8,439	64,142	6,292	-17,215
28,000 to 28,999	27,549	494,346	4,873	-29,911	11,009	79,182	7,161	-16,382
29,000 to 29,999	18,985	255,944	6,901	-34,310	10,875	55,575	8,358	-20,675
30,000 to 30,999	19,167	326,004	4,628	-25,784	6,013	22,529	6,145	-15,658
31,000 to 31,999	22,213	423,865	6,518	-40,028	10,063	109,481	4,995	-11,863
32,000 to 32,999	21,781	374,557	5,413	-34,927	9,445	39,862	7,213	-18,232
33,000 to 33,999	17,542	332,725	3,706	-26,683	7,389	24,409	6,209	-15,201
34,000 to 34,999	20,607	385,427	5,891	-37,364	11,656	83,006	8,218	-16,978
35,000 to 35,999	21,378	416,356	5,081	-41,703	6,018	30,026	8,114	-18,773
36,000 to 36,999	16,088	250,542	5,606	-36,753	8,671	53,995	7,301	-17,649
37,000 to 37,999	18,514	354,416	5,827	-43,196	10,505	85,372	7,707	-16,099
38,000 to 38,999	18,096	405,065	4,707	-31,489	8,022	27,266	10,266	-25,299
39,000 to 39,999	16,344	250,410	7,737	-56,872	9,262	39,317	5,509	-13,459
40,000 to 49,999	127,741	2,514,693	48,224	-304,465	89,312	650,281	59,157	-140,951
50,000 to 59,999	108,714	2,408,533	43,148	-309,905	82,170	550,907	58,465	-143,692
60,000 to 69,999	88,914	2,044,894	36,707	-260,600	80,772	627,939	52,633	-122,720
70,000 to 79,999	80,813	1,979,003	33,983	-248,049	80,275	615,937	48,696	-116,356
80,000 to 89,999	71,755	1,862,050	29,704	-198,036	74,566	673,741	44,571	-106,785
90,000 to 99,999	61,120	1,546,960	26,357	-172,418	74,036	741,336	45,353	-106,645
100,000 to 149,999	202,750	6,664,835	81,214	-573,962	278,168	3,597,491	161,021	-379,217
150,000 to 199,999	101,401	4,817,953	44,336	-288,582	174,367	3,168,056	97,135	-221,671
200,000 to 299,999	90,241	5,910,875	32,439	-310,778	192,307	5,648,298	102,121	-238,973
300,000 to 399,999	36,398	3,402,323	12,883	-137,403	88,584	4,358,376	45,000	-109,970
400,000 to 499,999	17,415	1,992,737	5,201	-84,155	46,668	3,552,426	22,566	-56,427
500,000 to 999,999	25,362	4,126,506	7,737	-144,870	72,717	10,399,237	34,676	-90,450
1,000,000 to 1,999,999	7,942	2,096,559	2,598	-117,462	26,920	9,856,175	11,960	-32,293
2,000,000 to 2,999,999	1,829	732,931	708	-58,304	7,281	5,593,186	2,824	-7,798
3,000,000 to 3,999,999	846	412,244	334	-32,953	3,338	3,910,910	1,166	-3,284
4,000,000 to \$4,999,999	481	276,189	234	-25,507	1,922	3,102,203	649	-1,825
\$5,000,000 and over	1,474	1,591,963	629	-173,444	6,046	59,686,391	1,729	-4,942
TOTAL	2,355,374	\$59,716,215	649,145	-\$6,376,542	1,747,587	\$121,119,947	1,115,318	-\$2,669,197

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S-Corp Gain		Partnerships and S-Corp Loss	
	Profit		Loss		Number	Amount (Thousands)	Number	Amount (Thousands)
	Number	Amount (Thousands)	Number	Amount (Thousands)				
Negative	19,301	\$437,741	38,192	-\$963,647	22,508	\$3,793,960	41,507	\$8,083,932
Zero	0	0	0	0	52	2,969	0	0
\$1 to \$999	1,823	8,016	2,835	-34,244	1,137	3,046	1,056	13,182
1,000 to 1,999	1,761	4,648	1,305	-14,208	1,098	6,940	921	17,512
2,000 to 2,999	2,625	9,523	1,529	-9,619	1,712	10,871	2,382	18,148
3,000 to 3,999	2,917	9,123	2,904	-18,178	1,225	5,102	800	14,994
4,000 to 4,999	2,613	9,635	958	-11,247	1,666	14,166	887	9,080
5,000 to 5,999	2,840	15,155	2,146	-28,655	908	4,571	1,027	5,781
6,000 to 6,999	3,831	20,327	1,019	-8,661	1,640	9,130	1,001	10,550
7,000 to 7,999	4,469	28,393	3,214	-22,478	2,777	18,011	1,241	14,872
8,000 to 8,999	6,843	29,518	2,789	-42,102	2,165	17,860	1,285	19,971
9,000 to 9,999	6,446	31,162	2,868	-314,044	2,338	40,089	1,494	9,488
10,000 to 10,999	7,845	51,083	1,658	-16,237	2,272	18,180	1,695	7,403
11,000 to 11,999	5,357	34,249	1,616	-17,260	3,173	16,761	2,932	15,520
12,000 to 12,999	5,263	35,272	2,317	-53,080	1,378	20,035	1,391	26,089
13,000 to 13,999	7,263	47,127	2,772	-13,357	3,191	49,251	2,553	54,386
14,000 to 14,999	4,187	30,262	3,072	-22,789	1,967	15,217	1,147	17,725
15,000 to 15,999	6,310	32,584	2,114	-17,497	3,344	30,006	3,888	27,906
16,000 to 16,999	5,795	51,595	2,656	-12,555	3,586	38,846	1,562	6,996
17,000 to 17,999	4,503	30,833	1,976	-11,401	1,520	13,722	982	12,915
18,000 to 18,999	7,509	56,130	2,632	-22,361	3,570	52,231	2,875	14,761
19,000 to 19,999	6,177	42,811	3,190	-28,971	5,172	104,746	4,244	37,356
20,000 to 20,999	5,777	32,873	3,180	-31,747	2,957	24,911	2,769	22,381
21,000 to 21,999	6,827	126,601	3,764	-21,817	1,942	19,999	3,633	18,890
22,000 to 22,999	5,685	48,313	5,402	-51,919	3,817	26,514	2,783	21,128
23,000 to 23,999	4,990	45,970	2,557	-21,792	2,455	38,466	1,930	15,512
24,000 to 24,999	5,082	56,812	3,049	-33,121	2,265	42,112	1,657	14,589
25,000 to 25,999	6,755	49,563	3,081	-28,760	3,101	46,801	3,225	30,788
26,000 to 26,999	6,142	46,939	6,269	-39,478	4,189	76,008	3,118	32,811
27,000 to 27,999	5,122	28,709	4,309	-41,926	2,580	25,001	2,231	9,597
28,000 to 28,999	6,072	47,845	4,211	-30,972	3,346	63,202	1,583	30,670
29,000 to 29,999	4,090	40,282	3,297	-28,029	2,917	46,227	2,498	29,771
30,000 to 30,999	3,249	37,302	3,640	-31,818	2,394	39,066	2,727	45,113
31,000 to 31,999	5,755	67,569	4,428	-30,422	5,137	134,446	2,433	109,395
32,000 to 32,999	4,634	57,566	5,565	-27,845	3,793	36,667	1,393	16,103
33,000 to 33,999	3,253	28,434	3,508	-39,724	1,890	26,994	2,092	25,613
34,000 to 34,999	7,508	67,085	5,923	-54,710	4,362	91,691	3,966	41,067
35,000 to 35,999	4,383	40,620	4,658	-27,375	2,317	45,464	2,008	28,240
36,000 to 36,999	7,045	55,361	3,883	-38,122	3,942	93,104	1,850	26,214
37,000 to 37,999	4,720	52,623	3,422	-37,968	2,283	61,005	2,548	35,237
38,000 to 38,999	8,443	135,462	2,730	-30,676	3,207	28,582	4,032	12,405
39,000 to 39,999	5,929	60,738	4,890	-37,522	3,874	57,990	3,622	65,999
40,000 to 49,999	53,282	541,349	36,324	-343,636	38,637	694,681	23,763	351,677
50,000 to 59,999	46,091	546,622	40,652	-411,081	30,056	686,691	22,375	278,457
60,000 to 69,999	41,942	444,043	39,312	-379,332	29,210	655,970	20,655	196,894
70,000 to 79,999	38,331	470,252	37,073	-366,502	27,640	685,920	21,753	256,939
80,000 to 89,999	34,539	445,589	30,823	-310,593	27,590	770,168	21,158	290,334
90,000 to 99,999	33,939	487,160	31,470	-298,135	27,998	1,092,021	21,816	366,695
100,000 to 149,999	123,948	1,844,438	108,720	-876,435	112,647	4,662,730	89,308	1,423,610
150,000 to 199,999	67,175	1,333,902	21,418	-370,931	76,620	4,193,520	56,424	992,464
200,000 to 299,999	68,112	1,883,600	23,727	-551,670	98,298	8,409,401	77,196	1,861,438
300,000 to 399,999	31,479	1,174,943	10,790	-344,797	54,102	7,128,312	44,382	1,429,726
400,000 to 499,999	16,761	784,785	7,002	-249,105	33,508	5,975,400	27,896	1,203,628
500,000 to 999,999	29,517	1,978,569	11,163	-429,751	60,922	18,469,012	52,073	3,246,725
1,000,000 to 1,999,999	12,465	1,273,176	4,840	-232,192	26,572	16,669,504	24,184	2,867,880
2,000,000 to 2,999,999	3,653	500,986	1,391	-76,568	7,411	8,016,514	7,035	1,311,688
3,000,000 to 3,999,999	1,778	261,039	679	-42,785	3,477	5,111,797	3,374	962,978
4,000,000 to \$4,999,999	992	161,023	380	-29,232	1,981	3,589,453	1,942	678,819
\$5,000,000 and over	3,348	1,003,376	1,289	-128,699	6,311	29,094,490	6,148	6,622,891
TOTAL	834,491	\$17,276,708	572,584	-\$7,809,778	794,149	\$121,215,545	650,454	\$33,412,936

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
	Number	Amount (Thousands)	Number	Amount (Thousands)	Profit		Loss	
					Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	4,030	\$123,646	2,121	\$135,603	518	\$38,013	4,929	-\$380,026
Zero	0	0	0	0	0	0	0	0
\$1 to \$999	103	17	53	46	101	38	0	0
1,000 to 1,999	153	263	52	1,256	53	136	52	-3,132
2,000 to 2,999	151	428	51	12	98	86	118	-3,882
3,000 to 3,999	232	1,665	166	339	51	165	77	-835
4,000 to 4,999	307	337	0	0	52	259	a	a
5,000 to 5,999	167	723	52	131	51	17	51	-818
6,000 to 6,999	591	1,069	66	142	51	340	54	-1,881
7,000 to 7,999	101	877	51	128	101	644	52	-2,159
8,000 to 8,999	256	1,666	52	163	51	477	102	-97
9,000 to 9,999	387	3,139	532	423	51	542	52	-180
10,000 to 10,999	152	911	207	426	51	1	204	-939
11,000 to 11,999	204	1,464	51	364	a	a	53	-1,367
12,000 to 12,999	222	1,311	0	0	14	413	102	-641
13,000 to 13,999	1,299	2,593	1,249	532	152	1,892	168	-3,726
14,000 to 14,999	449	3,251	150	296	101	1,067	116	-2,969
15,000 to 15,999	1,394	1,030	1,197	44	66	307	152	-498
16,000 to 16,999	167	1,470	51	3	101	1,926	101	-691
17,000 to 17,999	301	2,859	116	457	49	109	52	-1,388
18,000 to 18,999	453	4,800	0	0	51	19	52	-901
19,000 to 19,999	1,353	3,584	1,007	151	152	2,429	221	-2,544
20,000 to 20,999	536	8,532	145	1,059	48	471	147	-2,241
21,000 to 21,999	47	9	0	0	47	596	98	-3,135
22,000 to 22,999	1,407	15,915	1,088	0	196	724	50	-71
23,000 to 23,999	1,318	16,637	51	71	192	1,519	119	-23,783
24,000 to 24,999	189	1,610	0	0	161	1,131	198	-1,086
25,000 to 25,999	96	810	50	180	48	372	117	-990
26,000 to 26,999	1,623	7,549	1,088	125	49	1,387	193	-3,808
27,000 to 27,999	535	7,297	0	0	50	263	47	-828
28,000 to 28,999	228	740	102	222	1,279	9,832	95	-402
29,000 to 29,999	98	1,645	48	21	47	302	338	-4,356
30,000 to 30,999	294	3,669	50	18	98	759	241	-2,862
31,000 to 31,999	147	1,543	0	0	a	a	1,186	-5,665
32,000 to 32,999	241	1,909	48	29	50	1,095	a	a
33,000 to 33,999	298	2,081	0	0	50	3,446	0	0
34,000 to 34,999	348	6,066	51	72	99	380	246	-3,807
35,000 to 35,999	402	7,047	49	32	245	13,618	95	-766
36,000 to 36,999	446	1,926	0	0	0	0	51	-603
37,000 to 37,999	242	2,894	47	36	0	0	469	-5,998
38,000 to 38,999	245	317	50	1	101	1,987	247	-2,131
39,000 to 39,999	1,571	4,505	1,227	1,097	49	341	51	-687
40,000 to 49,999	2,742	38,031	617	6,072	1,763	32,106	1,397	-23,142
50,000 to 59,999	4,520	58,265	441	1,445	450	3,312	1,729	-22,666
60,000 to 69,999	3,659	70,280	491	2,104	381	6,777	1,426	-28,538
70,000 to 79,999	3,921	60,709	1,326	7,251	1,416	59,381	3,083	-64,368
80,000 to 89,999	3,484	65,194	988	1,776	560	26,446	1,478	-24,000
90,000 to 99,999	3,729	80,351	435	1,840	764	15,850	1,197	-30,523
100,000 to 149,999	14,066	390,452	2,714	9,582	3,362	160,326	3,508	-97,783
150,000 to 199,999	8,909	234,294	2,089	4,844	1,018	45,131	3,806	-104,763
200,000 to 299,999	10,684	476,325	2,060	11,185	1,667	96,645	2,786	-92,745
300,000 to 399,999	4,680	318,811	1,123	19,319	917	86,433	992	-45,042
400,000 to 499,999	3,025	239,899	629	8,706	555	80,818	679	-25,760
500,000 to 999,999	5,415	575,130	1,229	18,080	640	103,575	1,540	-133,154
1,000,000 to 1,999,999	2,548	536,819	724	37,270	411	151,974	635	-82,836
2,000,000 to 2,999,999	769	244,113	239	14,796	144	86,485	193	-36,607
3,000,000 to 3,999,999	379	163,196	159	10,475	77	45,669	86	-12,408
4,000,000 to \$4,999,999	251	156,222	105	16,003	45	29,554	56	-11,554
\$5,000,000 and over	790	796,359	447	104,308	98	133,754	214	-63,087
TOTAL	96,359	\$4,754,256	27,136	\$418,534	18,997	\$1,251,399	35,550	-\$1,371,760

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	All Other Federal Income Sources Profit		All Other Federal Income Sources Loss		Total Income		Individual Retirement Plan	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	43,255	\$1,077,612	87,861	\$27,943,944	169,942	-\$26,851,174	1,379	\$6,996
Zero	7,221	211,244	1,729	62,789	12,902	359,441	0	0
\$1 to \$999	21,237	154,617	5,437	105,338	151,047	238,708	204	215
1,000 to 1,999	18,943	73,314	3,709	119,270	159,727	260,364	51	330
2,000 to 2,999	29,543	90,185	2,321	90,190	174,557	531,575	1,118	2,998
3,000 to 3,999	20,432	80,072	2,699	54,490	186,254	714,074	1,436	1,179
4,000 to 4,999	25,605	109,524	2,682	76,420	175,430	845,429	533	1,304
5,000 to 5,999	32,948	131,091	3,200	111,252	203,124	1,170,891	167	128
6,000 to 6,999	37,378	150,656	2,532	72,426	223,370	1,531,659	254	963
7,000 to 7,999	34,824	130,124	3,000	82,772	212,402	1,665,001	865	3,330
8,000 to 8,999	32,250	154,985	1,963	75,166	240,074	2,144,282	356	1,823
9,000 to 9,999	42,131	180,335	2,727	102,333	265,152	2,637,367	1,017	2,769
10,000 to 10,999	44,878	205,427	4,460	68,917	273,194	3,004,664	152	710
11,000 to 11,999	42,566	202,653	2,755	83,023	241,795	2,939,210	1,118	4,403
12,000 to 12,999	45,278	240,954	2,370	77,692	236,737	3,092,237	907	3,794
13,000 to 13,999	43,527	232,328	4,439	64,277	266,891	3,723,890	1,217	3,824
14,000 to 14,999	47,095	227,228	3,382	38,996	252,412	3,833,979	1,264	6,323
15,000 to 15,999	48,481	272,343	3,248	86,937	254,358	4,091,873	862	2,768
16,000 to 16,999	51,504	275,759	2,741	75,075	238,906	4,073,922	1,803	8,640
17,000 to 17,999	49,860	234,507	3,134	71,826	236,672	4,321,218	1,478	5,409
18,000 to 18,999	53,295	336,031	2,080	79,364	246,732	4,750,055	1,987	5,350
19,000 to 19,999	49,668	274,906	3,966	87,242	234,295	4,731,075	1,777	6,376
20,000 to 20,999	52,244	367,573	5,088	64,757	211,138	4,583,574	2,026	11,073
21,000 to 21,999	52,078	301,272	1,779	49,309	227,957	5,133,502	3,311	15,442
22,000 to 22,999	50,790	310,967	3,516	51,061	215,987	5,075,480	1,249	6,141
23,000 to 23,999	53,392	388,848	2,680	46,377	217,160	5,360,524	3,970	10,840
24,000 to 24,999	56,629	450,564	2,113	56,567	207,487	5,405,294	3,117	13,651
25,000 to 25,999	59,282	445,631	2,883	75,460	205,955	5,532,053	2,767	6,429
26,000 to 26,999	48,873	386,075	3,133	74,725	207,368	5,726,323	1,888	10,555
27,000 to 27,999	54,361	453,426	2,369	42,072	190,199	5,513,010	2,004	8,041
28,000 to 28,999	61,811	451,761	4,616	75,197	208,754	6,269,763	2,978	12,250
29,000 to 29,999	57,698	447,403	2,790	61,339	194,180	6,027,458	3,297	10,743
30,000 to 30,999	48,245	430,604	3,199	57,278	185,227	5,954,037	2,240	9,733
31,000 to 31,999	51,172	432,785	3,298	123,307	189,016	6,261,236	2,031	9,210
32,000 to 32,999	50,822	451,132	2,831	63,185	177,757	6,123,955	2,010	7,022
33,000 to 33,999	47,732	416,318	2,927	80,902	170,312	6,012,441	3,039	10,531
34,000 to 34,999	50,339	525,719	3,546	49,558	172,485	6,351,578	2,512	10,242
35,000 to 35,999	46,982	477,963	2,502	30,699	157,356	5,964,911	4,924	17,626
36,000 to 36,999	52,455	542,104	1,754	52,821	173,290	6,711,918	6,963	19,917
37,000 to 37,999	50,832	535,808	2,719	54,795	156,881	6,295,644	6,390	41,036
38,000 to 38,999	50,142	593,391	1,837	42,465	153,300	6,348,719	2,783	11,874
39,000 to 39,999	48,842	590,237	2,560	42,309	152,010	6,454,036	3,863	16,775
40,000 to 49,999	478,361	5,483,140	18,063	380,302	1,272,455	61,169,860	39,560	184,761
50,000 to 59,999	423,464	5,119,009	15,715	325,854	984,183	57,793,877	26,075	135,252
60,000 to 69,999	387,778	4,892,847	14,150	353,751	785,872	54,272,760	25,866	126,404
70,000 to 79,999	364,677	4,342,413	13,464	293,788	664,456	52,665,136	20,647	125,691
80,000 to 89,999	328,590	4,020,551	11,779	292,271	545,960	48,970,463	19,714	120,531
90,000 to 99,999	301,835	3,485,048	10,245	271,998	476,569	47,323,907	19,231	114,994
100,000 to 149,999	947,302	12,379,737	36,582	787,704	1,423,390	180,484,378	60,705	353,261
150,000 to 199,999	464,681	7,119,584	23,023	392,259	671,279	119,166,204	28,814	178,433
200,000 to 299,999	347,861	6,638,646	21,508	568,214	524,092	129,231,609	13,670	124,380
300,000 to 399,999	116,305	3,218,224	10,534	366,858	191,247	67,163,997	5,158	49,622
400,000 to 499,999	54,239	1,851,754	6,154	240,383	91,808	41,559,652	2,475	23,758
500,000 to 999,999	82,201	3,592,409	12,487	598,216	131,120	89,773,019	3,972	39,942
1,000,000 to 1,999,999	32,175	2,264,052	6,277	584,269	43,790	59,665,356	1,372	13,897
2,000,000 to 2,999,999	8,462	1,033,785	1,861	262,080	11,041	26,694,897	312	2,992
3,000,000 to 3,999,999	3,837	587,620	926	139,352	4,828	16,530,297	115	1,160
4,000,000 to \$4,999,999	2,232	386,925	516	158,038	2,727	11,968,635	75	760
\$5,000,000 and over	6,883	3,408,025	1,691	679,005	8,051	133,385,196	194	1,955
TOTAL	6,217,523	\$83,869,247	415,549	\$37,518,261	16,262,658	#####	351,264	\$1,926,555

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Student Loan Interest		Tuition & Fees		Moving Expense		Half Self-Employment Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	10,040	\$13,441	2,343	\$5,166	607	\$5,647	28,359	\$42,393
Zero	0	0	1,554	6,215	0	0	831	97
\$1 to \$999	1,952	1,638	4,583	16,728	a	a	19,953	1,755
1,000 to 1,999	1,534	1,656	1,934	5,112	101	103	26,901	3,460
2,000 to 2,999	3,709	2,834	1,925	6,420	101	204	29,528	6,574
3,000 to 3,999	2,892	2,921	2,434	6,338	152	378	32,320	9,173
4,000 to 4,999	2,489	2,004	2,738	7,000	152	250	29,914	10,556
5,000 to 5,999	2,870	2,457	5,195	17,171	511	607	37,025	14,985
6,000 to 6,999	6,362	6,546	5,066	9,813	101	326	41,518	16,721
7,000 to 7,999	4,595	4,034	3,305	7,526	152	356	40,912	19,376
8,000 to 8,999	5,023	3,862	2,738	7,104	358	1,436	46,889	27,411
9,000 to 9,999	5,585	5,202	5,152	9,526	203	434	69,778	41,733
10,000 to 10,999	4,553	3,962	4,289	7,797	504	921	60,089	38,644
11,000 to 11,999	5,526	4,666	3,244	9,508	507	1,087	43,062	29,112
12,000 to 12,999	5,984	6,219	2,829	7,561	1,551	1,213	45,393	34,625
13,000 to 13,999	6,706	5,838	7,296	25,403	558	746	57,267	44,238
14,000 to 14,999	7,301	4,951	3,130	9,147	554	503	59,421	50,572
15,000 to 15,999	7,625	5,518	1,268	2,597	254	487	50,942	46,649
16,000 to 16,999	8,808	6,148	1,083	2,146	348	574	40,680	34,833
17,000 to 17,999	11,508	11,178	1,359	2,329	757	915	38,404	38,982
18,000 to 18,999	9,665	6,789	1,689	2,560	750	1,166	40,671	39,926
19,000 to 19,999	9,252	8,216	1,257	2,650	456	811	32,371	33,312
20,000 to 20,999	10,041	7,999	1,530	2,178	552	1,196	27,114	26,627
21,000 to 21,999	8,957	13,272	949	1,964	604	1,335	28,259	30,471
22,000 to 22,999	13,949	14,745	1,211	2,916	596	1,929	25,409	25,559
23,000 to 23,999	11,341	10,007	2,783	5,607	1,688	1,931	26,738	30,090
24,000 to 24,999	10,830	8,582	1,255	3,067	648	1,230	23,569	30,532
25,000 to 25,999	11,530	12,637	1,246	2,841	399	857	23,342	26,640
26,000 to 26,999	13,144	11,099	1,556	2,388	602	680	23,364	28,656
27,000 to 27,999	11,062	8,463	1,353	3,004	596	1,628	17,671	21,511
28,000 to 28,999	13,621	13,667	959	1,968	656	1,566	30,635	38,819
29,000 to 29,999	16,106	15,016	2,503	4,318	602	1,713	20,043	21,116
30,000 to 30,999	11,125	11,959	905	1,475	772	1,631	18,959	24,642
31,000 to 31,999	10,556	9,985	855	1,904	1,726	2,803	23,212	32,483
32,000 to 32,999	11,646	14,097	1,252	2,374	300	602	20,678	27,095
33,000 to 33,999	11,173	10,065	908	1,146	855	1,786	17,041	24,073
34,000 to 34,999	13,357	14,527	2,128	6,471	347	1,016	22,026	28,789
35,000 to 35,999	12,670	12,092	1,001	1,686	505	987	22,114	30,960
36,000 to 36,999	15,274	19,745	905	1,104	598	666	15,773	18,964
37,000 to 37,999	14,465	16,101	806	1,329	1,783	5,927	17,459	27,287
38,000 to 38,999	10,608	13,655	404	978	505	1,855	19,449	30,092
39,000 to 39,999	12,828	14,249	653	865	516	1,199	16,913	19,871
40,000 to 49,999	123,944	131,775	9,039	17,594	4,711	9,568	126,537	188,062
50,000 to 59,999	105,040	126,789	14,002	22,767	5,251	11,124	109,956	184,497
60,000 to 69,999	92,172	100,167	13,383	24,997	4,697	12,181	92,474	160,180
70,000 to 79,999	78,255	62,883	9,072	14,079	3,905	11,464	84,322	155,281
80,000 to 89,999	36,441	45,409	2,386	5,661	3,665	9,322	74,754	145,976
90,000 to 99,999	35,941	45,532	2,297	4,248	3,709	10,702	65,036	126,129
100,000 to 149,999	160,358	183,286	38,381	67,447	10,878	33,274	215,546	510,531
150,000 to 199,999	22,427	5,743	8,584	11,475	4,871	19,530	110,334	320,068
200,000 to 299,999	157	147	55	76	3,345	17,871	106,609	382,188
300,000 to 399,999	0	0	27	75	1,249	7,095	47,705	212,287
400,000 to 499,999	a	a	17	4	339	1,826	25,167	128,030
500,000 to 999,999	11	0	0	0	567	4,878	40,172	269,059
1,000,000 to 1,999,999	a	a	0	0	121	1,068	15,091	145,336
2,000,000 to 2,999,999	0	0	0	0	22	200	3,960	54,247
3,000,000 to 3,999,999	0	0	0	0	a	a	1,868	29,365
4,000,000 to \$4,999,999	0	0	0	0	a	a	1,092	18,976
\$5,000,000 and over	0	0	0	0	a	a	3,497	100,331
TOTAL	1,023,019	\$1,063,807	188,812	\$393,820	70,872	\$201,000	2,436,114	\$4,259,946

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawal of Savings		Alimony Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	15,913	\$85,010	644	\$13,161	448	\$239	2,197	\$73,454
Zero	2,031	1,197	0	0	0	0	0	0
\$1 to \$999	2,292	4,291	66	184	357	10	153	839
1,000 to 1,999	2,561	7,380	a	a	205	4	102	342
2,000 to 2,999	2,174	5,715	51	330	203	5	101	975
3,000 to 3,999	1,982	5,895	152	668	205	14	52	470
4,000 to 4,999	2,622	7,735	101	276	101	5	200	1,482
5,000 to 5,999	2,319	7,442	51	194	203	96	308	3,071
6,000 to 6,999	2,107	5,900	0	0	101	1	102	498
7,000 to 7,999	3,605	7,850	a	a	255	49	152	2,748
8,000 to 8,999	4,345	10,191	52	98	203	6	355	6,037
9,000 to 9,999	3,047	8,863	0	0	1,338	32	116	1,115
10,000 to 10,999	5,223	14,298	51	1,007	355	140	254	1,755
11,000 to 11,999	5,515	23,181	203	567	254	9	203	2,172
12,000 to 12,999	6,295	16,834	101	234	203	12	256	8,780
13,000 to 13,999	2,829	7,434	196	765	1,551	199	408	3,809
14,000 to 14,999	4,359	14,622	198	3,160	560	18	101	918
15,000 to 15,999	3,445	9,599	254	566	251	18	119	1,635
16,000 to 16,999	3,943	10,925	515	2,255	250	31	101	320
17,000 to 17,999	5,185	13,644	51	290	406	188	1,135	15,298
18,000 to 18,999	7,325	18,738	199	2,985	247	7	348	4,340
19,000 to 19,999	3,435	10,661	250	1,786	541	63	115	2,910
20,000 to 20,999	3,696	10,286	437	4,962	323	7	249	3,690
21,000 to 21,999	4,882	13,196	203	1,104	192	10	702	13,937
22,000 to 22,999	3,105	11,490	148	768	492	45	1,373	38,659
23,000 to 23,999	5,803	19,235	341	2,590	295	168	243	1,668
24,000 to 24,999	5,077	22,803	2,461	21,697	246	44	476	4,757
25,000 to 25,999	4,755	12,944	150	2,141	196	26	148	665
26,000 to 26,999	4,902	15,727	249	1,427	446	24	296	2,201
27,000 to 27,999	3,021	12,628	192	781	148	5	101	774
28,000 to 28,999	5,928	16,259	145	363	196	14	49	331
29,000 to 29,999	3,006	10,126	99	498	393	83	294	2,326
30,000 to 30,999	5,776	16,277	148	900	192	34	446	3,026
31,000 to 31,999	2,422	10,389	401	3,333	96	8	1,540	5,573
32,000 to 32,999	4,211	18,407	249	3,034	49	5	246	2,370
33,000 to 33,999	2,836	11,065	252	1,676	391	96	451	5,807
34,000 to 34,999	5,321	17,679	705	13,754	293	19	393	2,424
35,000 to 35,999	4,791	16,180	300	2,084	292	502	202	1,254
36,000 to 36,999	2,698	9,180	350	2,910	145	3	932	11,703
37,000 to 37,999	5,823	18,470	243	2,090	345	5	488	5,029
38,000 to 38,999	7,987	40,662	544	4,296	246	2	148	2,249
39,000 to 39,999	2,989	10,851	150	1,507	249	23	2,295	9,357
40,000 to 49,999	33,835	154,812	5,131	49,711	5,258	1,545	6,238	54,287
50,000 to 59,999	34,935	190,113	6,348	72,582	2,976	532	5,005	53,423
60,000 to 69,999	27,281	151,283	4,556	61,685	1,907	2,822	5,806	53,090
70,000 to 79,999	27,304	183,462	4,425	61,791	2,015	339	5,238	68,859
80,000 to 89,999	25,261	160,207	5,442	74,549	2,022	506	6,729	85,469
90,000 to 99,999	19,025	124,278	5,647	73,605	1,330	136	4,490	51,497
100,000 to 149,999	70,512	553,240	25,508	435,541	5,973	1,774	22,308	408,556
150,000 to 199,999	42,112	375,157	22,691	415,669	3,135	160	9,316	219,456
200,000 to 299,999	45,958	467,126	28,493	797,828	2,360	1,153	7,603	232,506
300,000 to 399,999	23,958	275,524	15,622	547,771	1,073	603	3,193	156,121
400,000 to 499,999	13,442	169,496	9,044	360,781	385	109	1,595	96,600
500,000 to 999,999	24,978	351,662	16,918	825,952	704	257	3,331	307,381
1,000,000 to 1,999,999	10,159	159,337	5,985	381,872	230	166	1,213	153,691
2,000,000 to 2,999,999	2,695	45,024	1,426	105,886	69	63	343	55,765
3,000,000 to 3,999,999	1,212	21,061	623	45,663	21	113	159	40,912
4,000,000 to \$4,999,999	681	12,363	345	25,856	16	6	102	25,422
\$5,000,000 and over	1,975	38,720	1,017	63,441	57	163	227	67,456
TOTAL	586,904	\$4,044,120	170,123	\$4,500,737	42,990	\$12,715	100,849	\$2,381,256

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Domestic Production		Total Adjustments		Total California Subtractions		Total California Additions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	983	\$62,660	46,142	\$317,054	99,706	\$32,643,801	92,271	\$26,988,439
Zero	414	2	3,258	7,558	10,554	403,081	2,673	60,675
\$1 to \$999	1,298	8	27,484	26,060	13,317	252,119	7,927	107,557
1,000 to 1,999	2,596	31	30,527	18,971	10,599	75,198	6,406	74,215
2,000 to 2,999	1,553	78	34,720	26,290	13,739	159,567	5,677	93,463
3,000 to 3,999	1,400	49	37,931	28,284	12,360	89,524	10,075	55,843
4,000 to 4,999	1,501	199	34,720	32,033	16,723	103,291	7,067	81,529
5,000 to 5,999	355	10	45,050	47,686	22,401	103,364	9,982	95,901
6,000 to 6,999	2,849	134	48,695	41,318	23,094	115,632	8,998	80,339
7,000 to 7,999	4,322	635	47,392	47,835	24,408	112,271	10,135	88,244
8,000 to 8,999	205	76	54,505	58,141	24,430	114,653	7,322	76,108
9,000 to 9,999	4,863	231	80,524	71,453	28,863	147,114	9,684	107,570
10,000 to 10,999	6,385	380	69,155	70,530	30,783	140,229	10,518	72,462
11,000 to 11,999	3,793	378	52,048	77,105	31,557	167,422	7,614	80,494
12,000 to 12,999	3,841	210	54,789	81,203	29,303	136,362	8,318	83,639
13,000 to 13,999	4,247	139	70,269	92,720	28,672	130,193	13,258	80,751
14,000 to 14,999	6,163	1,499	69,829	92,606	34,684	145,130	11,850	61,289
15,000 to 15,999	1,705	136	59,713	71,608	33,692	156,694	8,795	78,245
16,000 to 16,999	2,696	106	51,595	66,830	39,565	131,940	6,638	72,134
17,000 to 17,999	2,758	255	50,619	89,624	43,768	169,392	6,982	77,984
18,000 to 18,999	2,458	458	51,911	84,253	46,801	181,275	8,723	80,342
19,000 to 19,999	250	38	43,553	67,685	44,249	162,484	11,093	84,185
20,000 to 20,999	1,591	115	39,168	69,544	48,048	241,407	8,334	61,340
21,000 to 21,999	98	1	42,207	91,529	46,862	187,299	9,070	49,101
22,000 to 22,999	549	46	43,664	104,245	43,459	194,981	8,821	65,858
23,000 to 23,999	1,542	7,532	44,481	91,320	46,038	215,143	10,867	52,025
24,000 to 24,999	101	3	37,555	107,076	51,029	270,730	6,426	57,926
25,000 to 25,999	148	10	37,505	66,497	52,652	275,099	9,669	60,580
26,000 to 26,999	1,423	378	40,006	78,222	41,455	233,423	10,105	72,755
27,000 to 27,999	203	21	31,946	57,688	49,281	276,436	8,778	52,101
28,000 to 28,999	3,592	354	45,877	87,039	54,842	293,997	11,229	53,310
29,000 to 29,999	199	17	41,174	69,186	51,895	286,046	10,217	59,849
30,000 to 30,999	354	37	32,774	72,035	45,606	290,833	9,757	56,057
31,000 to 31,999	181	2,181	36,187	79,049	49,204	301,748	10,270	75,377
32,000 to 32,999	0	0	35,425	76,628	46,722	322,896	10,887	53,240
33,000 to 33,999	151	42	34,275	67,772	42,508	306,859	8,367	67,409
34,000 to 34,999	348	154	39,171	98,275	44,686	362,594	10,891	60,952
35,000 to 35,999	1,373	280	38,200	84,729	43,360	336,813	7,739	41,695
36,000 to 36,999	1,528	182	38,324	85,338	46,440	366,117	12,016	62,913
37,000 to 37,999	150	4	38,232	118,375	44,868	349,776	5,873	56,460
38,000 to 38,999	1,228	26	35,084	107,277	45,781	376,271	8,309	38,360
39,000 to 39,999	148	9	34,592	76,186	43,547	415,635	10,620	43,432
40,000 to 49,999	3,932	1,337	298,926	816,117	432,079	3,762,240	98,177	480,885
50,000 to 59,999	6,410	3,111	258,490	827,699	389,628	3,558,120	100,153	494,159
60,000 to 69,999	5,153	4,402	227,745	734,019	356,670	3,123,648	92,167	486,668
70,000 to 79,999	4,508	2,224	203,684	714,127	336,901	2,672,774	89,138	452,992
80,000 to 89,999	3,676	5,478	150,839	676,859	305,230	2,409,710	73,342	418,978
90,000 to 99,999	3,436	5,585	132,282	579,194	288,229	2,103,899	74,097	542,906
100,000 to 149,999	11,651	37,405	493,999	2,743,781	883,095	6,534,446	287,119	1,682,388
150,000 to 199,999	5,751	20,127	211,658	1,618,821	437,680	3,407,576	166,937	1,126,291
200,000 to 299,999	8,324	59,833	163,262	2,170,086	324,915	3,028,660	177,530	1,777,763
300,000 to 399,999	4,507	53,194	68,648	1,351,600	106,695	1,400,307	82,832	1,149,214
400,000 to 499,999	3,412	51,375	36,052	855,467	50,762	827,244	45,883	908,580
500,000 to 999,999	7,695	181,531	58,423	2,020,111	76,513	1,747,611	75,099	2,313,227
1,000,000 to 1,999,999	4,386	225,245	22,228	1,098,045	29,123	1,231,645	29,859	2,054,242
2,000,000 to 2,999,999	1,477	129,455	5,880	404,574	7,599	605,037	8,239	1,029,468
3,000,000 to 3,999,999	777	87,595	2,752	227,303	3,413	368,773	3,802	703,819
4,000,000 to \$4,999,999	476	64,234	1,617	148,291	2,007	266,293	2,169	610,328
\$5,000,000 and over	1,559	571,341	4,924	872,701	6,192	2,338,851	6,811	4,708,053
TOTAL	148,669	\$1,582,576	4,171,683	\$21,063,655	5,638,279	\$81,131,677	1,873,605	\$50,762,109

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Medical Expenses		State and Local Income Taxes		Real Estate Taxes		Personal Property Taxes	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	47,695	\$503,591	57,346	\$340,724	56,340	\$510,078	36,497	\$14,151
Zero	2,834	23,206	2,532	6,911	2,441	8,817	2,479	535
\$1 to \$999	9,767	64,955	8,874	13,304	11,950	48,151	5,620	1,643
1,000 to 1,999	5,283	56,404	7,343	10,765	6,541	34,819	4,614	1,773
2,000 to 2,999	6,042	44,243	4,745	7,138	6,528	22,023	4,538	1,046
3,000 to 3,999	3,427	29,812	5,173	19,150	4,490	20,280	2,431	614
4,000 to 4,999	3,983	38,275	5,384	3,841	4,066	18,483	2,798	854
5,000 to 5,999	6,114	60,539	7,838	10,148	6,702	22,909	3,495	889
6,000 to 6,999	4,764	50,937	6,668	9,522	5,372	22,830	2,685	654
7,000 to 7,999	6,896	49,634	10,720	16,382	8,775	41,124	6,601	2,203
8,000 to 8,999	6,454	40,126	9,871	11,034	9,549	36,353	7,486	4,193
9,000 to 9,999	7,315	54,481	9,314	11,872	8,810	36,062	6,299	1,821
10,000 to 10,999	7,772	63,560	10,829	9,573	9,232	40,001	6,210	2,035
11,000 to 11,999	8,686	89,715	12,115	10,204	9,220	30,256	6,077	2,369
12,000 to 12,999	9,081	58,937	12,396	11,148	11,934	36,256	7,970	1,777
13,000 to 13,999	9,635	93,166	13,823	15,840	10,763	33,673	7,488	2,235
14,000 to 14,999	11,542	76,594	17,391	23,573	12,696	45,413	11,273	3,412
15,000 to 15,999	9,235	95,792	17,007	19,455	14,559	66,850	10,372	2,903
16,000 to 16,999	8,125	87,027	15,349	10,631	11,660	45,028	9,483	2,326
17,000 to 17,999	7,485	65,949	17,789	20,475	13,393	152,754	11,029	2,876
18,000 to 18,999	11,038	107,156	18,849	16,682	14,726	55,380	12,192	2,797
19,000 to 19,999	13,899	110,192	24,426	22,862	18,463	62,648	14,298	4,677
20,000 to 20,999	10,860	98,793	19,852	22,314	15,679	58,584	10,752	3,028
21,000 to 21,999	11,348	107,523	26,597	23,583	16,790	63,950	18,129	5,555
22,000 to 22,999	10,057	100,802	23,858	30,400	17,726	66,189	15,800	7,246
23,000 to 23,999	12,571	105,097	23,952	19,771	16,699	58,243	15,308	18,580
24,000 to 24,999	11,461	99,678	24,336	25,380	16,227	60,559	16,006	5,098
25,000 to 25,999	12,693	116,127	27,806	28,707	19,285	72,600	16,644	5,367
26,000 to 26,999	11,250	121,526	27,424	34,030	20,302	78,339	17,044	5,813
27,000 to 27,999	11,475	106,084	24,881	26,538	17,595	65,461	16,260	6,579
28,000 to 28,999	14,402	186,985	33,053	41,940	24,112	81,654	15,733	7,531
29,000 to 29,999	11,786	98,500	29,919	34,471	20,556	81,093	17,364	5,883
30,000 to 30,999	11,518	140,955	30,391	37,994	21,699	77,609	18,057	5,987
31,000 to 31,999	11,989	111,102	33,759	34,130	22,769	91,333	22,072	7,942
32,000 to 32,999	11,592	120,756	32,346	36,684	25,188	85,545	21,891	8,245
33,000 to 33,999	14,675	128,273	34,871	46,969	24,625	88,781	23,103	10,028
34,000 to 34,999	14,357	125,225	36,469	55,702	27,274	107,872	21,782	9,965
35,000 to 35,999	11,945	94,462	30,833	44,561	22,833	83,857	19,393	5,783
36,000 to 36,999	11,852	107,407	33,590	51,265	24,313	88,990	23,375	10,945
37,000 to 37,999	11,887	103,505	36,475	52,011	26,264	90,413	22,733	7,046
38,000 to 38,999	10,099	90,719	35,553	51,074	27,170	98,088	21,916	8,595
39,000 to 39,999	12,014	142,168	32,896	47,465	24,072	90,774	20,416	7,588
40,000 to 49,999	107,608	997,707	374,938	659,829	282,308	1,049,225	255,950	105,177
50,000 to 59,999	89,967	826,150	367,011	879,341	282,755	1,076,863	256,717	106,156
60,000 to 69,999	74,101	709,524	361,099	1,057,106	284,776	1,156,479	261,584	101,242
70,000 to 79,999	62,112	617,086	361,196	1,321,276	293,554	1,253,328	264,522	111,645
80,000 to 89,999	46,927	455,810	344,482	1,500,943	273,442	1,173,555	253,596	102,892
90,000 to 99,999	39,941	405,582	343,996	1,750,727	265,989	1,181,351	248,844	101,274
100,000 to 149,999	104,215	1,176,610	1,160,335	8,205,591	949,583	5,205,287	867,840	363,512
150,000 to 199,999	28,968	490,889	620,277	6,856,330	522,803	3,229,384	477,336	207,594
200,000 to 299,999	17,033	403,665	513,336	8,982,483	436,295	3,517,091	387,231	169,034
300,000 to 399,999	4,100	135,663	188,664	5,197,564	165,489	1,718,869	137,215	64,660
400,000 to 499,999	1,659	72,311	90,561	3,445,976	80,062	976,348	64,892	32,377
500,000 to 999,999	1,350	79,800	128,930	8,173,793	117,208	1,796,591	87,703	48,995
1,000,000 to 1,999,999	339	30,281	42,954	6,424,013	39,950	901,441	27,530	20,033
2,000,000 to 2,999,999	55	8,258	10,866	3,171,860	10,091	309,254	6,710	6,088
3,000,000 to 3,999,999	15	1,758	4,762	2,102,111	4,458	168,483	2,886	2,959
4,000,000 to \$4,999,999	a	a	2,700	1,534,964	2,527	110,648	1,644	1,661
\$5,000,000 and over	a	a	7,970	17,181,555	7,578	566,590	4,798	9,677
TOTAL	1,025,311	\$10,584,236	5,818,719	\$79,811,684	4,708,258	\$28,370,908	4,162,711	\$1,765,565

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Other Taxes		Total Taxes		Mortgage Interest		Points and Investment Interest	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	6,866	\$6,158	65,988	\$871,111	44,325	\$693,586	14,162	\$187,413
Zero	2,075	163	4,396	16,426	2,200	14,682	0	0
\$1 to \$999	783	265	13,814	63,363	10,883	90,161	875	1,068
1,000 to 1,999	3,099	437	9,195	47,795	4,990	41,048	175	20
2,000 to 2,999	771	78	7,857	30,286	3,983	41,479	860	1,175
3,000 to 3,999	668	219	5,929	40,262	3,727	37,356	580	345
4,000 to 4,999	273	69	5,711	23,247	3,607	42,349	625	320
5,000 to 5,999	713	218	8,434	34,165	5,295	51,643	685	147
6,000 to 6,999	804	143	7,351	33,148	4,082	47,773	514	149
7,000 to 7,999	880	232	11,388	59,942	7,527	58,859	754	771
8,000 to 8,999	658	186	12,827	51,766	8,439	81,241	840	302
9,000 to 9,999	1,530	436	11,005	50,191	7,752	80,112	1,176	1,321
10,000 to 10,999	1,634	190	11,834	51,800	7,980	84,030	529	102
11,000 to 11,999	1,375	244	12,744	43,073	6,101	50,443	642	62
12,000 to 12,999	1,679	301	14,782	49,482	9,947	79,982	1,181	318
13,000 to 13,999	1,676	452	14,829	52,200	8,089	69,019	1,442	688
14,000 to 14,999	1,339	180	18,170	72,579	11,330	79,887	2,032	1,483
15,000 to 15,999	3,171	471	18,822	89,680	12,627	106,268	1,077	405
16,000 to 16,999	2,296	487	15,698	58,472	9,526	88,465	814	229
17,000 to 17,999	2,011	378	18,249	176,482	11,649	86,133	1,348	1,254
18,000 to 18,999	2,535	667	21,154	75,525	12,247	113,733	988	530
19,000 to 19,999	4,589	1,503	24,952	91,690	13,607	123,230	1,544	2,481
20,000 to 20,999	4,308	1,693	20,885	85,619	12,365	107,662	1,451	382
21,000 to 21,999	5,595	1,753	28,273	94,842	13,022	113,515	1,304	1,423
22,000 to 22,999	4,700	2,016	24,545	105,851	16,415	140,379	1,371	1,897
23,000 to 23,999	6,072	3,051	24,664	99,644	13,471	117,939	3,289	3,249
24,000 to 24,999	3,899	991	24,742	92,028	12,138	114,153	1,507	497
25,000 to 25,999	6,270	1,838	28,515	108,513	15,037	696,238	2,618	1,032
26,000 to 26,999	4,872	1,646	28,196	119,828	16,388	157,207	1,408	547
27,000 to 27,999	4,397	2,422	25,683	100,999	15,713	143,067	1,945	1,217
28,000 to 28,999	7,841	3,778	34,946	134,903	21,240	205,549	1,890	1,191
29,000 to 29,999	5,955	2,461	30,164	123,907	18,140	166,046	1,870	1,368
30,000 to 30,999	7,669	4,049	30,611	125,639	19,815	178,305	3,128	1,910
31,000 to 31,999	8,228	3,814	34,123	137,219	20,079	190,110	1,887	699
32,000 to 32,999	7,440	2,439	34,239	132,913	22,713	203,797	3,920	3,731
33,000 to 33,999	8,030	6,504	35,170	152,282	22,839	194,425	3,690	8,681
34,000 to 34,999	6,379	6,652	37,155	180,191	23,085	201,458	2,655	4,268
35,000 to 35,999	6,236	2,371	31,506	136,572	19,395	166,660	2,401	3,632
36,000 to 36,999	7,119	2,843	33,993	154,042	22,564	194,559	2,671	1,900
37,000 to 37,999	8,118	3,148	36,823	152,618	22,813	192,498	2,105	4,143
38,000 to 38,999	7,538	2,508	35,625	160,265	25,234	208,176	3,781	1,124
39,000 to 39,999	7,784	2,277	33,097	148,104	20,655	195,441	2,439	2,754
40,000 to 49,999	80,230	42,672	378,319	1,856,903	254,213	2,267,158	30,357	27,398
50,000 to 59,999	78,555	36,367	368,855	2,098,726	261,474	2,428,374	35,688	28,282
60,000 to 69,999	71,063	36,086	362,904	2,350,913	260,744	2,476,880	33,053	36,090
70,000 to 79,999	72,654	33,087	363,266	2,719,335	270,849	2,685,470	36,293	31,638
80,000 to 89,999	55,873	26,523	345,054	2,803,914	250,782	2,593,513	34,194	31,929
90,000 to 99,999	60,490	33,832	344,220	3,067,184	247,256	2,624,178	36,145	32,542
100,000 to 149,999	175,817	84,606	1,162,626	13,858,995	874,571	10,497,990	146,567	151,484
150,000 to 199,999	79,234	43,672	620,558	10,336,979	480,653	6,879,187	90,617	116,479
200,000 to 299,999	57,022	37,368	513,630	12,705,976	395,785	6,547,171	87,495	171,893
300,000 to 399,999	18,145	16,231	188,732	6,997,323	147,888	2,849,639	38,719	124,311
400,000 to 499,999	7,811	8,605	90,607	4,463,306	69,408	1,445,876	21,161	92,446
500,000 to 999,999	11,816	19,467	128,963	10,038,847	100,136	2,305,926	37,860	306,148
1,000,000 to 1,999,999	3,616	11,697	42,968	7,357,183	31,745	787,806	16,828	292,050
2,000,000 to 2,999,999	903	5,357	10,872	3,492,559	7,477	193,158	5,021	131,396
3,000,000 to 3,999,999	398	2,652	4,762	2,276,206	3,167	82,675	2,442	99,967
4,000,000 to \$4,999,999	228	2,610	2,701	1,649,883	1,774	46,788	1,513	71,594
\$5,000,000 and over	631	11,554	7,972	17,769,376	4,624	123,471	4,901	932,212
TOTAL	944,357	\$524,114	5,885,093	\$110,472,272	4,245,582	\$52,883,920	739,029	\$2,924,087

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Total Interest		Cash/Check Contributions		Non-Cash Contributions		Contribution Carryover	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	47,086	\$880,997	7,120	\$51,507	3,700	\$48,206	1,141	\$16,200
Zero	2,200	14,684	1,080	1,558	167	352	827	192
\$1 to \$999	10,996	91,229	3,665	4,076	1,842	1,459	204	28
1,000 to 1,999	4,990	41,068	4,743	2,998	2,472	829	153	83
2,000 to 2,999	4,086	42,654	2,809	3,774	2,427	875	234	981
3,000 to 3,999	4,051	37,701	2,549	2,566	1,176	665	201	246
4,000 to 4,999	3,660	42,669	2,833	3,725	1,525	797	247	202
5,000 to 5,999	5,296	51,790	2,736	2,475	2,084	815	203	187
6,000 to 6,999	4,135	47,922	3,006	3,157	1,734	930	102	96
7,000 to 7,999	7,699	59,630	6,248	10,386	5,095	3,998	360	577
8,000 to 8,999	8,491	81,543	4,858	10,350	1,875	1,020	102	182
9,000 to 9,999	7,868	81,433	5,714	9,791	3,636	1,981	254	275
10,000 to 10,999	8,082	84,132	4,288	4,779	4,061	2,140	256	197
11,000 to 11,999	6,101	50,504	6,710	10,816	3,888	2,878	101	63
12,000 to 12,999	9,999	80,300	7,456	8,420	5,411	3,189	251	378
13,000 to 13,999	8,191	69,707	8,539	15,513	3,893	2,072	203	460
14,000 to 14,999	11,531	81,370	10,717	16,333	8,755	4,253	256	426
15,000 to 15,999	12,675	106,673	8,888	13,466	6,665	5,790	204	545
16,000 to 16,999	9,774	88,695	9,319	17,998	5,837	3,395	294	778
17,000 to 17,999	11,997	87,387	11,107	21,002	6,912	3,983	254	822
18,000 to 18,999	12,250	114,262	12,711	16,801	8,618	6,622	769	2,609
19,000 to 19,999	13,818	125,711	16,486	37,545	11,995	7,314	602	1,347
20,000 to 20,999	12,509	108,045	14,117	22,500	8,647	6,540	512	3,845
21,000 to 21,999	13,266	114,937	19,221	36,788	10,188	8,006	1,989	3,614
22,000 to 22,999	16,604	142,276	15,232	21,715	12,743	9,319	293	1,043
23,000 to 23,999	14,896	121,188	17,360	28,308	10,726	7,125	248	717
24,000 to 24,999	12,472	114,650	17,161	26,708	13,445	10,621	335	1,266
25,000 to 25,999	15,346	697,270	20,220	31,010	11,718	7,077	192	149
26,000 to 26,999	16,488	157,754	17,427	36,451	12,658	9,385	293	1,386
27,000 to 27,999	15,861	144,283	15,464	27,111	12,360	12,690	197	996
28,000 to 28,999	21,417	206,739	21,002	33,576	15,043	13,569	142	1,061
29,000 to 29,999	18,235	167,415	18,183	26,073	13,228	8,811	148	778
30,000 to 30,999	19,914	180,215	22,151	46,249	15,173	13,184	341	1,556
31,000 to 31,999	20,173	190,808	19,664	32,808	16,634	11,015	1,546	8,455
32,000 to 32,999	23,009	207,528	23,518	37,729	16,072	10,683	249	338
33,000 to 33,999	24,214	203,106	21,163	39,852	17,123	11,545	556	4,089
34,000 to 34,999	23,231	205,727	24,517	53,125	20,928	25,061	247	450
35,000 to 35,999	19,778	170,292	21,973	39,987	13,982	11,807	393	1,560
36,000 to 36,999	22,764	196,459	24,085	48,958	17,195	13,326	345	813
37,000 to 37,999	22,962	196,640	25,268	43,770	20,996	15,217	151	59
38,000 to 38,999	25,479	209,300	23,931	45,397	18,032	19,578	1,834	2,693
39,000 to 39,999	20,755	198,195	22,858	47,511	16,998	14,413	345	698
40,000 to 49,999	256,472	2,294,556	266,321	583,802	202,049	186,064	2,612	13,125
50,000 to 59,999	263,738	2,456,656	266,647	608,741	205,272	172,875	2,884	13,219
60,000 to 69,999	263,323	2,512,970	265,356	614,356	207,303	187,850	2,796	14,433
70,000 to 79,999	273,501	2,717,108	269,820	660,835	208,399	182,835	1,404	10,148
80,000 to 89,999	253,619	2,625,443	257,745	646,755	201,602	171,706	2,059	15,444
90,000 to 99,999	248,850	2,656,719	250,309	660,255	199,652	182,722	1,676	6,664
100,000 to 149,999	884,827	10,649,473	877,578	2,595,258	707,312	705,448	5,135	50,129
150,000 to 199,999	489,793	6,995,666	493,824	1,732,155	403,404	459,738	1,983	29,823
200,000 to 299,999	403,876	6,719,063	419,515	1,841,087	327,505	498,393	2,400	37,521
300,000 to 399,999	152,327	2,973,950	159,548	944,686	116,082	240,371	1,244	34,239
400,000 to 499,999	72,615	1,538,322	78,518	604,844	54,973	148,153	623	19,450
500,000 to 999,999	105,837	2,612,074	113,751	1,295,044	73,910	355,828	1,083	58,605
1,000,000 to 1,999,999	35,153	1,079,857	39,186	967,677	22,532	342,309	498	63,133
2,000,000 to 2,999,999	8,769	324,554	9,983	432,733	5,374	208,205	178	45,848
3,000,000 to 3,999,999	3,878	182,643	4,458	269,708	2,287	149,189	90	21,861
4,000,000 to \$4,999,999	2,229	118,383	2,540	199,386	1,302	130,742	43	23,653
\$5,000,000 and over	6,562	1,055,683	7,571	3,092,346	4,006	5,730,393	240	356,431
TOTAL	4,319,718	\$55,808,007	4,330,767	\$18,744,329	3,330,621	\$10,395,356	44,523	\$876,169

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Total Contributions		Casualty and Theft Losses		All Other Deductions		Total Federal Itemized Deductions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	7,646	\$115,913	714	\$269,055	37,072	\$389,851	68,130	\$3,023,123
Zero	262	2,102	0	0	1,770	38,219	4,402	94,494
\$1 to \$999	4,592	5,563	101	358	4,442	8,716	14,241	235,896
1,000 to 1,999	5,557	3,910	51	141	5,080	11,082	9,557	161,336
2,000 to 2,999	3,523	5,630	0	0	3,214	16,199	8,061	139,754
3,000 to 3,999	2,853	3,478	51	213	3,165	5,362	6,048	117,482
4,000 to 4,999	3,192	4,724	0	0	2,873	4,430	5,763	113,994
5,000 to 5,999	3,657	3,477	0	0	3,555	7,803	8,486	158,718
6,000 to 6,999	3,260	4,183	51	294	3,584	13,253	7,707	150,089
7,000 to 7,999	7,130	14,961	0	0	5,302	16,848	11,591	201,428
8,000 to 8,999	5,315	11,552	0	0	4,566	11,493	12,827	198,215
9,000 to 9,999	6,377	12,047	51	187	5,196	16,599	11,157	219,369
10,000 to 10,999	6,492	7,116	0	0	4,166	16,316	12,106	225,072
11,000 to 11,999	7,571	13,758	51	54	5,154	25,086	12,744	223,754
12,000 to 12,999	8,657	11,987	47	50	4,416	20,580	14,885	222,945
13,000 to 13,999	9,554	18,044	51	334	4,805	14,916	15,137	250,870
14,000 to 14,999	12,667	21,012	101	1,646	7,001	29,569	18,221	284,120
15,000 to 15,999	10,557	19,801	256	952	7,750	24,697	19,025	339,345
16,000 to 16,999	10,775	22,171	47	359	4,954	28,722	15,869	287,192
17,000 to 17,999	12,189	25,807	51	158	5,590	29,814	18,350	387,676
18,000 to 18,999	14,238	26,032	52	1,877	8,073	59,407	21,527	387,462
19,000 to 19,999	17,912	46,206	0	0	10,804	44,726	25,003	420,203
20,000 to 20,999	15,637	32,884	98	4,020	7,207	42,133	20,983	377,171
21,000 to 21,999	20,290	48,408	0	0	12,562	76,623	28,421	445,203
22,000 to 22,999	18,415	32,078	47	823	9,035	55,060	24,984	439,623
23,000 to 23,999	18,877	36,150	243	5,790	10,402	58,079	24,911	428,609
24,000 to 24,999	19,168	38,595	50	226	11,091	88,055	24,841	438,198
25,000 to 25,999	22,101	38,237	50	0	12,405	84,860	28,516	1,048,539
26,000 to 26,999	19,409	47,221	50	464	9,395	70,246	28,244	522,596
27,000 to 27,999	18,414	40,796	145	226	10,490	70,428	25,731	467,821
28,000 to 28,999	22,963	48,206	98	739	12,514	92,116	35,091	675,726
29,000 to 29,999	21,420	35,663	50	1,160	12,250	94,499	30,166	526,410
30,000 to 30,999	24,303	61,037	145	905	12,398	92,981	30,678	613,071
31,000 to 31,999	24,863	52,278	0	0	16,291	139,357	34,170	646,240
32,000 to 32,999	26,461	48,751	96	1,078	13,181	99,742	34,239	626,964
33,000 to 33,999	25,514	55,485	50	440	15,396	106,645	35,543	653,337
34,000 to 34,999	28,042	78,635	101	500	16,546	93,716	37,252	691,901
35,000 to 35,999	23,606	53,354	49	820	12,923	105,790	31,554	569,836
36,000 to 36,999	26,469	63,097	101	494	13,005	98,341	34,045	628,740
37,000 to 37,999	29,599	59,046	0	0	18,473	117,163	36,823	640,118
38,000 to 38,999	27,303	67,795	50	171	15,885	113,732	35,625	648,575
39,000 to 39,999	24,992	62,980	289	7,373	12,736	96,996	33,293	662,557
40,000 to 49,999	300,884	783,192	791	10,260	165,468	1,215,237	378,767	7,257,621
50,000 to 59,999	301,791	794,835	1,359	25,201	160,839	1,146,667	369,203	7,455,687
60,000 to 69,999	300,281	816,639	1,058	31,419	156,298	1,106,539	363,002	7,641,199
70,000 to 79,999	304,351	854,156	619	30,803	151,184	1,086,794	363,266	8,150,951
80,000 to 89,999	289,777	833,997	362	2,601	130,235	940,508	345,107	7,774,676
90,000 to 99,999	282,126	849,641	180	4,043	122,446	908,071	344,222	8,004,182
100,000 to 149,999	986,600	3,350,842	1,068	214,216	387,798	2,907,668	1,162,790	32,191,786
150,000 to 199,999	550,498	2,221,717	394	10,936	185,111	1,810,450	620,558	21,862,025
200,000 to 299,999	456,258	2,377,035	304	20,539	118,994	1,372,757	513,638	23,569,773
300,000 to 399,999	170,446	1,219,305	110	15,268	35,116	675,653	188,785	11,761,122
400,000 to 499,999	82,429	772,448	66	13,248	15,858	427,903	90,644	6,897,279
500,000 to 999,999	118,616	1,709,477	76	18,325	23,616	1,054,170	128,964	14,079,892
1,000,000 to 1,999,999	40,210	1,373,134	25	6,273	9,103	840,180	42,972	9,345,271
2,000,000 to 2,999,999	10,196	686,787	a	a	2,718	428,524	10,875	4,265,555
3,000,000 to 3,999,999	4,525	440,758	a	a	1,340	262,794	4,763	2,729,666
4,000,000 to \$4,999,999	2,566	353,780	0	0	785	173,541	2,701	1,970,700
\$5,000,000 and over	7,649	9,179,170	a	a	2,696	1,423,741	7,972	25,610,491
TOTAL	4,831,026	\$30,017,083	9,810	\$705,982	2,066,321	\$20,411,449	5,894,176	\$220,161,649

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	California Adjust to Fed Itemized Deductions		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	76,855	\$401,809	77,573	\$2,828,477	94,649	\$468,976	222,276	\$24,228
Zero	4,706	9,636	4,183	86,661	36,706	183,162	46,176	5,033
\$1 to \$999	19,516	14,354	19,405	260,918	131,641	499,874	130,028	14,173
1,000 to 1,999	12,243	7,758	9,580	143,815	150,147	526,151	101,993	11,117
2,000 to 2,999	12,680	8,909	10,160	178,932	164,398	666,151	123,312	13,441
3,000 to 3,999	13,676	29,163	8,396	120,228	177,858	788,538	136,967	14,929
4,000 to 4,999	12,974	6,406	8,113	129,282	167,418	773,786	133,880	14,593
5,000 to 5,999	17,790	12,220	11,256	174,572	192,282	896,702	168,419	18,358
6,000 to 6,999	16,994	12,978	11,342	166,846	210,782	980,482	184,130	20,070
7,000 to 7,999	20,493	21,109	13,908	211,236	198,442	952,951	188,449	20,541
8,000 to 8,999	20,564	12,723	17,098	213,165	222,926	1,119,555	211,938	23,101
9,000 to 9,999	23,064	25,558	15,205	242,283	249,896	1,288,684	256,349	27,942
10,000 to 10,999	21,891	13,518	17,285	268,949	255,908	1,301,700	263,616	28,734
11,000 to 11,999	22,918	25,974	17,640	255,380	224,155	1,164,270	240,522	26,217
12,000 to 12,999	23,981	13,966	19,767	250,055	216,922	1,160,117	251,551	27,425
13,000 to 13,999	26,591	13,912	18,795	268,067	248,095	1,343,634	287,835	31,374
14,000 to 14,999	31,512	32,235	22,568	294,868	229,844	1,256,512	274,332	29,902
15,000 to 15,999	29,050	23,814	25,155	389,772	229,204	1,232,452	276,852	30,177
16,000 to 16,999	27,230	15,866	20,721	317,635	218,184	1,209,924	266,770	29,078
17,000 to 17,999	30,130	22,265	21,594	407,609	215,078	1,182,056	259,833	28,322
18,000 to 18,999	31,300	23,258	25,810	399,087	220,922	1,231,907	276,250	30,111
19,000 to 19,999	37,356	30,977	31,267	450,348	202,977	1,167,339	276,642	30,154
20,000 to 20,999	35,902	28,684	26,227	391,684	184,911	1,061,460	247,481	26,975
21,000 to 21,999	37,550	28,371	32,314	463,001	195,643	1,124,021	268,167	29,230
22,000 to 22,999	35,222	31,079	29,322	448,514	186,665	1,078,478	254,907	27,785
23,000 to 23,999	36,777	34,634	28,751	431,919	188,409	1,101,486	260,425	28,386
24,000 to 24,999	38,401	34,261	31,500	463,249	175,987	1,041,267	250,676	27,324
25,000 to 25,999	43,725	42,343	35,289	1,077,147	170,666	1,003,886	250,050	27,255
26,000 to 26,999	42,733	42,318	33,670	535,125	173,698	1,017,640	248,249	27,059
27,000 to 27,999	36,491	36,205	30,236	479,898	160,011	950,218	231,239	25,205
28,000 to 28,999	47,055	45,167	41,314	688,469	167,440	988,408	255,886	27,892
29,000 to 29,999	48,754	50,880	33,713	530,252	160,468	940,076	236,157	25,741
30,000 to 30,999	45,587	42,745	37,426	621,159	147,800	890,707	235,133	25,630
31,000 to 31,999	45,362	37,175	37,707	630,692	151,309	918,929	240,261	26,188
32,000 to 32,999	48,140	42,811	37,794	611,432	139,963	864,131	228,174	24,871
33,000 to 33,999	44,138	52,132	39,647	641,890	130,665	784,719	211,778	23,084
34,000 to 34,999	45,052	64,247	40,023	676,925	132,463	813,961	221,696	24,165
35,000 to 35,999	41,779	51,119	35,862	563,698	121,494	763,209	206,326	22,490
36,000 to 36,999	45,230	61,033	38,741	616,803	134,548	822,208	221,335	24,125
37,000 to 37,999	46,478	57,346	41,581	634,204	115,250	714,256	201,601	21,975
38,000 to 38,999	49,313	66,425	41,877	646,087	111,422	687,698	200,128	21,814
39,000 to 39,999	40,665	54,158	36,610	651,174	115,399	711,661	197,864	21,567
40,000 to 49,999	471,946	761,697	413,462	6,937,152	858,989	5,307,235	1,694,698	184,722
50,000 to 59,999	457,449	1,007,853	397,551	6,874,461	586,632	3,668,258	1,367,821	149,092
60,000 to 69,999	430,118	1,178,575	378,862	6,780,042	407,109	2,600,714	1,133,283	123,528
70,000 to 79,999	411,586	1,373,576	362,399	6,946,883	302,050	1,968,641	998,195	108,803
80,000 to 89,999	373,531	1,501,041	327,723	6,359,899	218,237	1,431,475	843,420	91,933
90,000 to 99,999	356,115	1,699,877	306,542	6,226,572	170,027	1,128,245	757,299	82,546
100,000 to 149,999	1,174,830	8,252,079	1,019,305	24,042,836	403,863	2,731,332	2,404,004	262,036
150,000 to 199,999	608,956	6,692,195	537,668	14,937,960	133,611	905,355	1,192,769	130,012
200,000 to 299,999	496,880	8,706,854	438,298	14,351,737	85,794	589,929	956,379	104,245
300,000 to 399,999	183,838	5,054,854	163,273	6,526,541	27,940	183,318	351,109	38,271
400,000 to 499,999	87,568	3,328,858	74,496	3,290,630	17,313	117,319	168,099	18,323
500,000 to 999,999	125,324	7,905,040	96,671	5,096,978	34,449	250,701	239,470	26,102
1,000,000 to 1,999,999	42,163	6,278,081	31,199	2,518,470	12,588	94,306	78,948	8,605
2,000,000 to 2,999,999	10,757	3,126,513	8,648	1,090,748	2,393	17,517	19,640	2,141
3,000,000 to 3,999,999	4,724	2,081,341	4,006	675,969	821	5,977	8,606	938
4,000,000 to \$4,999,999	2,689	1,524,590	2,327	480,676	399	2,990	4,895	534
\$5,000,000 and over	7,980	17,194,609	7,283	8,818,802	767	5,580	14,413	1,571
TOTAL	6,634,323	\$79,349,169	5,706,138	\$141,817,862	10,585,632	\$60,682,238	21,478,699	\$2,341,184

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Dependent Exemption Credit		Senior/Blind Exemption Credit		Total Exemption Credit		Other State Tax Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	43,210	\$14,562	92,316	\$26	162,576	\$48,640	a	a
Zero	8,274	2,788	16,892	0	39,100	9,621	0	0
\$1 to \$999	16,267	5,482	43,692	33	107,010	24,401	0	0
1,000 to 1,999	23,854	8,039	32,566	38	86,942	22,697	0	0
2,000 to 2,999	23,661	7,974	28,485	39	107,143	24,517	152	\$1
3,000 to 3,999	35,216	11,868	26,848	28	121,244	29,736	101	2
4,000 to 4,999	35,513	11,968	25,659	6	119,361	29,354	1,158	1
5,000 to 5,999	49,175	16,572	26,755	17	151,141	37,856	a	a
6,000 to 6,999	51,562	17,377	36,017	11	165,845	41,372	456	33
7,000 to 7,999	63,348	21,348	33,488	50	166,331	45,537	51	1
8,000 to 8,999	97,543	32,872	33,953	39	186,886	59,672	254	9
9,000 to 9,999	125,396	42,310	39,707	49	227,374	74,583	355	13
10,000 to 10,999	124,790	42,054	39,598	28	236,571	75,108	153	7
11,000 to 11,999	121,665	41,001	35,901	22	213,552	71,267	51	0
12,000 to 12,999	128,507	43,307	42,717	44	216,869	75,499	101	5
13,000 to 13,999	178,710	60,225	50,096	169	249,311	97,070	203	12
14,000 to 14,999	176,222	59,387	38,331	33	238,800	93,476	152	2
15,000 to 15,999	169,254	57,038	36,552	50	239,427	91,198	304	19
16,000 to 16,999	161,665	54,481	37,059	39	225,890	87,603	355	13
17,000 to 17,999	169,337	57,067	33,141	56	224,977	89,039	1,338	32
18,000 to 18,999	171,013	57,632	36,213	40	234,549	91,683	456	14
19,000 to 19,999	161,381	54,385	39,067	53	228,423	88,797	402	40
20,000 to 20,999	162,174	54,653	38,397	32	206,665	85,811	252	9
21,000 to 21,999	173,603	58,504	38,799	34	224,644	91,959	1,480	55
22,000 to 22,999	164,734	55,515	38,770	27	213,345	87,524	524	52
23,000 to 23,999	172,497	58,131	42,102	27	213,095	91,105	353	22
24,000 to 24,999	162,929	54,907	37,368	21	205,622	86,302	298	29
25,000 to 25,999	153,851	51,848	42,701	50	204,746	83,757	595	71
26,000 to 26,999	166,469	56,100	31,087	26	204,011	86,546	348	47
27,000 to 27,999	160,205	53,989	35,746	94	187,463	83,089	196	9
28,000 to 28,999	156,361	52,694	39,369	26	207,946	84,882	347	25
29,000 to 29,999	159,719	53,825	34,487	31	192,097	83,325	303	61
30,000 to 30,999	155,920	52,545	33,427	37	184,615	81,814	1,340	347
31,000 to 31,999	162,411	54,733	30,905	10	188,284	84,282	296	29
32,000 to 32,999	158,293	53,345	32,785	47	177,303	81,788	98	19
33,000 to 33,999	153,937	51,877	26,234	77	169,857	77,860	199	45
34,000 to 34,999	150,523	50,726	31,101	42	172,180	79,074	388	36
35,000 to 35,999	147,860	49,829	31,098	48	156,888	75,701	197	12
36,000 to 36,999	142,683	48,084	29,924	32	173,038	75,471	500	48
37,000 to 37,999	134,333	45,270	32,727	37	155,554	71,604	202	29
38,000 to 38,999	129,893	43,774	32,658	32	153,045	69,147	152	33
39,000 to 39,999	132,396	44,617	34,690	43	151,755	69,986	169	52
40,000 to 49,999	1,044,365	351,968	261,504	284	1,270,701	566,111	4,973	1,111
50,000 to 59,999	806,265	271,711	212,874	264	983,276	445,173	5,235	1,781
60,000 to 69,999	620,983	209,271	184,556	232	785,194	353,423	4,988	2,183
70,000 to 79,999	533,725	179,865	158,449	143	664,456	306,004	4,133	2,641
80,000 to 89,999	436,469	147,090	137,992	153	545,882	253,928	3,310	1,602
90,000 to 99,999	389,933	131,407	114,109	219	475,857	226,986	4,349	4,101
100,000 to 149,999	1,232,092	415,215	335,670	273	1,422,953	715,105	20,721	16,586
150,000 to 199,999	627,660	211,522	157,843	175	670,119	357,023	11,188	12,326
200,000 to 299,999	512,681	172,773	123,261	73	474,480	280,529	15,163	36,075
300,000 to 399,999	197,540	66,571	47,646	35	161,133	92,738	8,666	30,115
400,000 to 499,999	93,059	31,361	24,600	21	46,827	12,260	6,490	30,110
500,000 to 999,999	136,661	46,055	37,230	24	2,547	836	13,425	107,347
1,000,000 to 1,999,999	44,341	14,943	14,256	6	127	70	7,996	125,961
2,000,000 to 2,999,999	11,016	3,712	3,638	1	26	13	2,770	73,666
3,000,000 to 3,999,999	4,900	1,651	1,708	1	a	a	1,402	48,231
4,000,000 to \$4,999,999	2,825	952	957	0	a	a	842	33,864
\$5,000,000 and over	8,664	2,920	2,838	1	12	7	3,121	369,955
TOTAL	11,939,530	\$4,023,690	3,338,557	\$3,548	15,195,082	\$6,549,967	133,103	\$898,891

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Total Special Credit		Renter's Credit		G-1 Tax/5870A Tax		Alternative Minimum Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	a	0	\$0	a	a	865	\$11,462
Zero	0	0	0	0	0	0	0	0
\$1 to \$999	0	0	0	0	0	0	983	47
1,000 to 1,999	a	a	101	0	0	0	0	0
2,000 to 2,999	304	\$3	152	2	0	0	484	262
3,000 to 3,999	254	4	101	1	0	0	1,034	272
4,000 to 4,999	8,957	47	7,543	45	0	0	a	a
5,000 to 5,999	4,208	64	4,158	63	0	0	0	0
6,000 to 6,999	6,421	179	5,863	140	0	0	14	12
7,000 to 7,999	5,507	192	5,456	191	0	0	a	a
8,000 to 8,999	6,499	292	6,195	280	0	0	55	23
9,000 to 9,999	3,805	201	3,450	188	0	0	51	2
10,000 to 10,999	3,344	198	3,191	191	0	0	1,034	37
11,000 to 11,999	2,180	128	2,130	128	0	0	51	8
12,000 to 12,999	1,775	105	1,673	96	51	\$10	1,034	121
13,000 to 13,999	23,389	260	23,186	247	0	0	51	13
14,000 to 14,999	42,723	1,032	42,571	1,030	0	0	0	0
15,000 to 15,999	53,455	2,267	52,999	2,242	0	0	51	24
16,000 to 16,999	48,111	2,808	47,807	2,793	0	0	16	39
17,000 to 17,999	50,438	3,160	49,049	2,930	0	0	51	29
18,000 to 18,999	44,217	2,568	43,913	2,548	0	0	993	725
19,000 to 19,999	52,072	3,011	51,869	2,970	0	0	51	23
20,000 to 20,999	41,542	2,396	41,390	2,385	0	0	0	0
21,000 to 21,999	52,924	3,107	51,498	3,045	0	0	a	a
22,000 to 22,999	49,822	3,013	49,544	2,958	0	0	0	0
23,000 to 23,999	50,476	3,063	50,274	3,003	0	0	0	0
24,000 to 24,999	46,373	2,770	46,224	2,728	0	0	52	9
25,000 to 25,999	45,200	2,767	44,653	2,678	0	0	47	59
26,000 to 26,999	49,863	2,977	48,966	2,865	a	a	0	0
27,000 to 27,999	43,979	2,510	43,629	2,471	0	0	0	0
28,000 to 28,999	50,610	2,993	50,213	2,947	0	0	79	107
29,000 to 29,999	51,262	3,168	50,613	3,046	0	0	0	0
30,000 to 30,999	50,004	3,522	48,240	2,968	0	0	0	0
31,000 to 31,999	49,832	3,220	49,137	3,097	47	4	196	654
32,000 to 32,999	43,083	2,778	42,782	2,703	388	4	a	a
33,000 to 33,999	41,148	2,714	40,848	2,608	0	0	0	0
34,000 to 34,999	43,718	2,993	43,073	2,877	0	0	0	0
35,000 to 35,999	35,688	2,352	35,286	2,263	0	0	0	0
36,000 to 36,999	47,379	3,334	46,680	3,131	0	0	0	0
37,000 to 37,999	41,470	2,872	41,117	2,751	0	0	0	0
38,000 to 38,999	19,339	1,220	16,916	1,061	0	0	0	0
39,000 to 39,999	15,211	878	13,133	703	0	0	0	0
40,000 to 49,999	119,855	13,605	101,740	10,387	0	0	246	197
50,000 to 59,999	148,301	20,601	125,343	14,067	0	0	177	134
60,000 to 69,999	141,397	22,234	119,295	13,863	0	0	439	991
70,000 to 79,999	96,071	17,704	67,228	7,949	0	0	321	541
80,000 to 89,999	35,054	8,830	0	0	156	18	628	693
90,000 to 99,999	31,455	10,872	50	6	50	17	468	660
100,000 to 149,999	24,317	25,529	0	0	302	20	3,107	4,650
150,000 to 199,999	13,262	18,450	0	0	228	1	2,877	15,107
200,000 to 299,999	20,223	59,854	0	0	51	34	2,434	12,160
300,000 to 399,999	12,732	54,406	0	0	0	0	1,152	8,518
400,000 to 499,999	8,825	46,769	0	0	0	0	864	9,192
500,000 to 999,999	19,090	191,338	0	0	0	0	1,134	14,394
1,000,000 to 1,999,999	10,312	210,089	0	0	0	0	328	9,085
2,000,000 to 2,999,999	3,516	119,832	0	0	0	0	49	2,636
3,000,000 to 3,999,999	1,760	79,451	0	0	0	0	23	1,746
4,000,000 to \$4,999,999	1,041	54,685	0	0	0	0	10	769
\$5,000,000 and over	3,642	523,864	0	0	0	0	26	8,286
TOTAL	1,917,584	\$1,549,276	1,619,276	\$114,648	1,323	\$108	21,481	\$103,731

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Mental Health Tax		Other Taxes		Taxes Withheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	0	\$0	3,673	\$1,329	34,823	\$83,225	9,090	\$117,761
Zero	0	0	0	0	4,679	4,976	0	0
\$1 to \$999	0	0	2,399	25	22,627	3,341	2,028	2,311
1,000 to 1,999	0	0	307	3	41,655	2,471	1,035	2,009
2,000 to 2,999	0	0	1,977	85	68,880	5,460	912	629
3,000 to 3,999	0	0	1,541	87	84,265	14,242	1,271	760
4,000 to 4,999	0	0	1,591	122	85,207	3,875	1,717	520
5,000 to 5,999	0	0	1,690	135	107,511	5,721	828	1,238
6,000 to 6,999	0	0	2,014	208	116,459	7,660	1,544	1,529
7,000 to 7,999	0	0	304	6	124,862	8,817	2,313	1,794
8,000 to 8,999	0	0	1,936	68	143,194	11,924	2,301	1,487
9,000 to 9,999	0	0	1,926	180	147,739	15,238	989	1,179
10,000 to 10,999	0	0	3,570	596	160,565	14,066	3,567	2,607
11,000 to 11,999	0	0	1,793	19	153,371	17,312	1,379	1,657
12,000 to 12,999	0	0	4,568	344	145,346	17,668	3,759	1,162
13,000 to 13,999	0	0	1,605	57	165,299	22,041	1,267	928
14,000 to 14,999	0	0	3,015	211	158,964	23,927	1,554	2,330
15,000 to 15,999	0	0	2,584	147	170,837	28,051	2,354	972
16,000 to 16,999	0	0	5,055	900	163,058	27,152	1,894	860
17,000 to 17,999	0	0	1,972	94	170,056	34,238	2,396	1,073
18,000 to 18,999	0	0	3,980	554	172,856	36,369	2,154	1,888
19,000 to 19,999	0	0	2,663	394	172,110	39,624	4,311	2,882
20,000 to 20,999	0	0	2,665	322	156,146	41,249	2,867	2,286
21,000 to 21,999	0	0	5,143	545	163,161	43,479	4,753	3,467
22,000 to 22,999	0	0	3,454	270	166,383	49,301	2,293	2,318
23,000 to 23,999	0	0	3,582	579	172,802	53,782	3,550	30,884
24,000 to 24,999	0	0	2,924	349	165,389	55,309	2,361	3,022
25,000 to 25,999	0	0	3,680	755	165,254	60,205	3,287	6,535
26,000 to 26,999	0	0	3,997	1,152	169,081	62,432	2,957	3,314
27,000 to 27,999	0	0	4,576	752	154,349	63,141	3,085	3,047
28,000 to 28,999	0	0	2,787	508	170,446	73,484	4,530	3,042
29,000 to 29,999	0	0	4,079	544	167,649	79,865	4,509	3,653
30,000 to 30,999	0	0	4,911	1,325	156,086	78,463	3,586	4,115
31,000 to 31,999	0	0	4,223	821	161,724	83,127	3,592	4,442
32,000 to 32,999	0	0	4,827	626	151,562	80,966	3,559	3,744
33,000 to 33,999	0	0	4,977	651	143,324	86,975	3,809	4,264
34,000 to 34,999	0	0	3,070	222	145,006	94,433	3,179	4,240
35,000 to 35,999	0	0	3,582	345	136,135	93,385	3,514	5,104
36,000 to 36,999	0	0	5,612	543	151,337	105,625	3,827	5,203
37,000 to 37,999	0	0	4,647	246	138,412	108,201	4,583	5,414
38,000 to 38,999	0	0	5,378	593	134,996	104,997	3,976	5,383
39,000 to 39,999	0	0	4,054	246	136,154	114,483	5,199	5,663
40,000 to 49,999	0	0	35,305	4,717	1,143,509	1,221,173	47,094	63,472
50,000 to 59,999	0	0	31,517	5,652	903,131	1,433,515	50,321	77,078
60,000 to 69,999	0	0	27,221	7,161	730,097	1,547,602	48,198	91,405
70,000 to 79,999	0	0	26,834	6,858	619,040	1,649,740	46,231	101,743
80,000 to 89,999	0	0	23,943	6,788	514,066	1,655,583	46,026	120,447
90,000 to 99,999	0	0	22,253	6,413	446,953	1,691,931	43,643	129,556
100,000 to 149,999	0	0	67,302	24,218	1,344,231	7,204,480	156,535	683,379
150,000 to 199,999	0	0	30,751	14,323	636,945	5,504,646	105,705	644,120
200,000 to 299,999	0	0	19,647	14,351	485,511	6,540,961	120,357	1,220,378
300,000 to 399,999	0	0	5,911	5,921	172,139	3,566,424	61,807	954,303
400,000 to 499,999	0	0	2,820	3,828	80,847	2,206,564	37,236	849,276
500,000 to 999,999	0	0	2,724	3,252	111,639	4,501,616	68,844	2,729,979
1,000,000 to 1,999,999	39,468	137,037	710	998	35,389	2,687,999	31,589	3,234,755
2,000,000 to 2,999,999	10,911	146,374	149	329	8,709	1,105,326	9,093	1,899,740
3,000,000 to 3,999,999	4,789	111,599	76	242	3,790	658,107	4,151	1,333,180
4,000,000 to \$4,999,999	2,709	89,641	40	108	2,194	477,207	2,402	1,011,038
\$5,000,000 and over	8,006	1,180,868	172	3,478	6,413	3,811,372	7,450	14,041,286
TOTAL	65,883	\$1,665,520	429,705	\$125,595	12,964,364	\$49,424,549	1,008,361	\$29,441,854

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Excess State Disability Insurance (SDI)		Nonrefundable Child and Dependent Credit		Overpayment		Credit to Next Year's Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	529	\$181	0	\$0	43,752	\$215,131	6,689	\$70,548
Zero	0	0	0	0	5,300	9,412	0	0
\$1 to \$999	0	0	0	0	33,279	5,562	692	384
1,000 to 1,999	51	7	0	0	56,297	10,233	780	1,947
2,000 to 2,999	0	0	0	0	84,292	16,297	658	392
3,000 to 3,999	0	0	0	0	100,807	34,737	913	236
4,000 to 4,999	0	0	0	0	98,979	26,039	403	73
5,000 to 5,999	0	0	0	0	115,677	33,335	675	50
6,000 to 6,999	0	0	0	0	117,905	31,656	967	384
7,000 to 7,999	a	a	0	0	116,892	32,959	1,809	250
8,000 to 8,999	a	a	0	0	134,205	40,165	707	910
9,000 to 9,999	19	0	0	0	142,795	30,608	727	216
10,000 to 10,999	a	a	0	0	145,678	26,371	1,066	548
11,000 to 11,999	0	0	0	0	144,389	26,735	466	867
12,000 to 12,999	0	0	0	0	148,044	23,923	2,009	350
13,000 to 13,999	a	a	0	0	164,675	24,219	916	379
14,000 to 14,999	0	0	0	0	152,522	24,220	818	921
15,000 to 15,999	0	0	101	4	156,302	25,755	607	301
16,000 to 16,999	0	0	0	0	155,245	24,058	928	259
17,000 to 17,999	0	0	51	5	162,145	29,538	957	207
18,000 to 18,999	0	0	0	0	159,314	29,863	1,306	559
19,000 to 19,999	0	0	0	0	163,738	34,308	2,237	1,281
20,000 to 20,999	0	0	0	0	151,523	34,099	1,742	678
21,000 to 21,999	0	0	47	7	160,000	37,499	3,587	2,033
22,000 to 22,999	0	0	0	0	153,070	40,892	1,523	1,309
23,000 to 23,999	0	0	0	0	161,592	69,148	1,427	779
24,000 to 24,999	49	5	50	13	153,630	43,013	1,013	998
25,000 to 25,999	a	a	50	2	154,565	45,950	2,306	3,549
26,000 to 26,999	0	0	454	19	149,519	42,354	1,881	985
27,000 to 27,999	0	0	252	10	143,284	43,763	1,838	1,355
28,000 to 28,999	a	a	101	5	150,993	46,958	1,938	911
29,000 to 29,999	0	0	401	50	147,960	51,582	1,128	763
30,000 to 30,999	0	0	202	37	145,223	51,483	1,025	1,292
31,000 to 31,999	a	a	448	76	142,907	53,982	2,121	2,097
32,000 to 32,999	0	0	252	56	137,014	52,400	2,358	1,330
33,000 to 33,999	0	0	151	31	131,929	59,586	2,286	955
34,000 to 34,999	80	1	353	64	133,744	61,946	1,752	1,630
35,000 to 35,999	0	0	353	65	128,903	60,077	2,085	2,656
36,000 to 36,999	50	15	252	81	131,318	64,423	2,310	2,154
37,000 to 37,999	a	a	252	53	129,455	67,443	1,968	1,559
38,000 to 38,999	50	3	1,662	64	117,929	70,039	1,691	2,659
39,000 to 39,999	0	0	1,858	93	118,980	68,258	2,105	1,897
40,000 to 49,999	54	12	15,554	1,835	1,012,273	675,707	22,102	21,686
50,000 to 59,999	252	39	27,514	4,355	785,627	712,605	23,827	20,991
60,000 to 69,999	300	48	27,966	5,651	622,952	668,952	19,789	20,953
70,000 to 79,999	254	22	33,848	6,657	507,868	628,722	17,920	23,144
80,000 to 89,999	942	86	31,228	6,491	396,131	564,582	18,617	27,172
90,000 to 99,999	3,988	308	25,902	5,216	342,751	519,752	17,640	27,601
100,000 to 149,999	68,423	9,571	0	0	939,782	1,803,550	61,388	152,311
150,000 to 199,999	48,478	12,069	0	0	411,514	979,161	39,906	115,407
200,000 to 299,999	56,659	18,529	0	0	316,217	1,099,594	50,053	232,623
300,000 to 399,999	23,948	9,896	0	0	118,304	597,063	26,376	168,463
400,000 to 499,999	10,984	5,005	0	0	55,521	401,893	16,829	153,029
500,000 to 999,999	15,483	7,108	0	0	74,845	938,356	33,059	496,872
1,000,000 to 1,999,999	5,529	2,890	0	0	24,185	803,293	16,922	593,442
2,000,000 to 2,999,999	1,366	756	0	0	6,620	406,104	5,150	321,122
3,000,000 to 3,999,999	610	377	0	0	3,090	278,672	2,504	228,700
4,000,000 to \$4,999,999	379	211	0	0	1,840	195,718	1,498	160,369
\$5,000,000 and over	1,054	698	0	0	6,061	2,445,927	5,229	2,160,556
TOTAL	239,542	\$67,837	169,304	\$30,942	11,071,353	\$15,539,671	443,224	\$5,037,090

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2015
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	268	\$33	37,823	\$148,046	2,922	\$3,496
Zero	47	4	5,809	9,511	0	0
\$1 to \$999	253	6	33,275	5,108	4,315	228
1,000 to 1,999	1,855	603	56,690	7,820	11,918	51
2,000 to 2,999	611	11	84,800	16,581	7,781	511
3,000 to 3,999	710	13	101,972	35,892	7,265	633
4,000 to 4,999	355	11	99,996	27,722	19,101	184
5,000 to 5,999	867	10	114,616	35,049	28,008	693
6,000 to 6,999	1,374	54	117,786	33,104	34,633	1,289
7,000 to 7,999	863	26	115,981	34,163	26,735	973
8,000 to 8,999	507	6	134,360	40,622	30,694	970
9,000 to 9,999	1,321	25	142,729	31,760	24,475	870
10,000 to 10,999	761	17	145,373	27,454	25,218	2,346
11,000 to 11,999	762	24	145,036	26,929	19,184	934
12,000 to 12,999	713	47	146,691	24,089	10,861	849
13,000 to 13,999	608	13	164,402	24,401	13,327	544
14,000 to 14,999	1,266	50	152,106	23,512	20,588	771
15,000 to 15,999	1,321	38	155,899	25,487	22,596	735
16,000 to 16,999	710	21	154,020	23,800	18,510	1,747
17,000 to 17,999	757	23	161,646	29,396	21,131	1,183
18,000 to 18,999	3,403	84	158,555	29,190	29,584	4,519
19,000 to 19,999	1,055	29	164,141	32,885	20,884	1,491
20,000 to 20,999	454	16	150,328	33,576	13,308	1,111
21,000 to 21,999	751	29	156,810	35,806	21,997	2,232
22,000 to 22,999	852	29	151,947	39,784	24,730	1,607
23,000 to 23,999	647	28	160,863	68,241	20,248	2,966
24,000 to 24,999	1,003	39	152,759	41,996	22,291	2,940
25,000 to 25,999	1,148	23	153,132	42,313	18,957	2,089
26,000 to 26,999	1,588	31	148,028	41,573	29,082	5,349
27,000 to 27,999	606	41	142,160	42,471	23,383	4,978
28,000 to 28,999	1,074	19	149,658	46,296	32,450	5,430
29,000 to 29,999	735	34	147,186	51,300	25,779	6,910
30,000 to 30,999	694	21	144,784	50,915	19,071	4,883
31,000 to 31,999	804	22	141,526	52,305	29,407	6,583
32,000 to 32,999	552	36	135,088	51,056	25,185	5,339
33,000 to 33,999	905	29	130,905	58,725	22,428	7,189
34,000 to 34,999	798	24	132,644	60,702	22,994	6,025
35,000 to 35,999	749	21	127,781	57,759	11,595	4,060
36,000 to 36,999	751	24	130,246	62,740	27,451	9,736
37,000 to 37,999	842	99	127,935	66,170	17,581	5,560
38,000 to 38,999	643	72	117,100	67,863	24,578	8,023
39,000 to 39,999	896	28	117,800	66,646	24,919	7,359
40,000 to 49,999	6,371	258	997,535	657,152	208,772	84,751
50,000 to 59,999	5,927	328	772,151	696,922	173,159	90,692
60,000 to 69,999	6,042	259	610,111	651,614	152,534	106,661
70,000 to 79,999	5,440	320	496,293	608,540	149,711	120,103
80,000 to 89,999	3,305	150	384,308	539,878	145,787	130,313
90,000 to 99,999	3,301	284	331,265	493,366	130,993	136,128
100,000 to 149,999	12,232	834	895,653	1,650,864	478,513	728,183
150,000 to 199,999	5,592	564	386,537	864,444	256,561	630,139
200,000 to 299,999	4,861	571	284,722	870,951	203,623	785,516
300,000 to 399,999	1,384	196	101,743	431,151	71,537	473,711
400,000 to 499,999	744	164	44,966	251,188	35,408	338,315
500,000 to 999,999	577	167	53,702	443,593	55,286	887,865
1,000,000 to 1,999,999	124	54	15,352	222,289	18,884	661,918
2,000,000 to 2,999,999	32	19	3,987	89,534	4,235	281,159
3,000,000 to 3,999,999	a	a	1,728	54,011	1,655	154,054
4,000,000 to \$4,999,999	a	a	1,053	36,020	856	102,369
\$5,000,000 and over	a	a	3,206	294,714	1,923	501,232
TOTAL	92,828	\$5,999	10,796,694	\$10,586,989	2,946,602	\$6,338,496