Tax Rates, Exemptions,

and

Standard Deductions

TABLE A-1A
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2015
MARRIED FILING JOINTLY and SURVIVING SPOUSE

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-51 Taxable Income*	1952-58[b] Taxable Income*	1959-66[c] Taxable Income*
1.0	Up to $5,000	Up to $10,000	Up to $5,000	Up to $10,000	Up to $5,000
2.0	5,001 to 10,000	10,001 to 15,000	5,001 to 10,000	10,001 to 20,000	5,001 to 10,000
3.0	10,001 to 15,000	15,001 to 20,000	10,001 to 15,000	20,001 to 30,000	10,001 to 15,000
4.0	15,001 to 20,000	20,001 to 25,000	15,001 to 20,000	30,001 to 40,000	15,001 to 20,000
5.0	20,001 to 25,000	25,001 to 30,000	20,001 to 25,000	40,001 to 50,000	20,001 to 25,000
6.0	25,001 to 30,000	$30,001 and over	$25,001 and over	$50,001 and over	25,001 to 30,000
7.0	30,001 to 40,000				$30,001 and over
8.0	40,001 to 50,000				
9.0	50,001 to 60,000				
10.0	60,001 to 70,000				
11.0	70,001 to 80,000				
12.0	80,001 to 100,000				
13.0	100,001 to 150,000				
14.0	150,001 to 250,000				
15.0	$250,001 and over				

Tax Rate	1967-72[d] Taxable Income*	1973-85[e,g] Taxable Income*	1986[g] Taxable Income*	1987-90[g,h] Taxable Income*	1991-92[g,i] Taxable Income*
0.0			Up to $3,420		
1.0	Up to $4,000	Up to $4,000	3,421 to 10,420	Up to $7,300	Up to $8,788
2.0	4,001 to 7,000	4,001 to 7,000	10,421 to 15,620	7,301 to 17,300	8,789 to 20,828
3.0	7,001 to 10,000	7,001 to 10,000	15,621 to 20,840		
4.0	10,001 to 13,000	10,001 to 13,000	20,841 to 26,160	17,301 to 27,300	20,829 to 32,870
5.0	13,001 to 16,000	13,001 to 16,000	26,161 to 31,420		
6.0	16,001 to 19,000	16,001 to 19,000	31,421 to 36,660	27,301 to 37,900	32,871 to 45,632
7.0	19,001 to 22,000	19,001 to 22,000	36,661 to 41,860		
8.0	22,001 to 25,000	22,001 to 25,000	41,861 to 47,120	37,901 to 47,900	45,633 to 57,670
9.0	25,001 to 28,000	25,001 to 28,000	47,121 to 52,360		
9.3				$47,901 and over	57,671 to 200,000
10.0	$28,001 and over	28,001 to 31,000	52,361 to 57,580		200,001 to 400,000
11.0		$31,001 and over	$57,581 and over		$400,001 and over

Tax Rate	1993[g,i] Taxable Income*	1994[g,i] Taxable Income*	1995[g,i] Taxable Income*	1996[g,j] Taxable Income*	1997[g,j] Taxable Income*
1.0	Up to $9,332	Up to $9,444	Up to $9,662	Up to $9,816	Up to $10,032
2.0	9,333 to 22,118	9,445 to 22,384	9,663 to 22,898	9,817 to 23,264	10,033 to 23,776
4.0	22,119 to 34,906	22,385 to 35,324	22,899 to 36,136	23,265 to 36,714	23,777 to 37,522
6.0	34,907 to 48,456	35,325 to 49,038	36,137 to 50,166	36,715 to 50,968	37,523 to 52,090
8.0	48,457 to 61,240	49,039 to 61,974	50,167 to 63,400	50,969 to 64,414	52,091 to 65,832
9.3	61,241 to 212,380	61,975 to 214,928	63,401 to 219,872	$64,415 and over	$65,833 and over
10.0	212,381 to 424,760	214,929 to 429,858	219,873 to 439,744		
11.0	$424,761 and over	$429,859 and over	$439,745 and over		

Tax Rate	1998[g,j] Taxable Income*	1999[g,j] Taxable Income*	2000[g,j] Taxable Income*	2001[g,j] Taxable Income*	2002[g,j] Taxable Income*
1.0	Up to $10,262	Up to $10,528	Up to $10,918	Up to $11,496	Up to $11,668
2.0	10,263 to 24,322	10,529 to 24,954	10,919 to 25,878	11,497 to 27,250	11,669 to 27,658
4.0	24,323 to 38,386	24,955 to 39,384	25,879 to 40,842	27,251 to 43,006	27,659 to 43,652
6.0	38,387 to 53,288	39,385 to 54,674	40,843 to 56,696	43,007 to 59,700	43,653 to 60,596
8.0	53,289 to 67,346	54,675 to 69,096	56,697 to 71,652	59,701 to 75,450	60,597 to 76,582
9.3	$67,347 and over	$69,097 and over	$71,653 and over	$75,451 and over	$76,583 and over

Tax Rate	2003[g,j] Taxable Income*	2004[g,j] Taxable Income*	2005[g,j] Taxable Income*	2006[g,j] Taxable Income*	2007[g,j] Taxable Income*
1.0	Up to $11,924	Up to $12,294	Up to $12,638	Up to $13,244	Up to $13,654
2.0	11,925 to 28,266	12,295 to 29,142	12,639 to 29,958	13,245 to 31,396	13,655 to 32,370
4.0	28,267 to 44,612	29,143 to 45,994	29,959 to 47,282	31,397 to 49,552	32,371 to 51,088
6.0	44,613 to 61,930	45,995 to 63,850	47,283 to 65,638	49,553 to 68,788	51,089 to 70,920
8.0	61,931 to 78,266	63,851 to 80,692	65,639 to 82,952	68,789 to 86,934	70,921 to 89,628
9.3	$78,267 and over	$80,693 and over	82,953 to 1,000,000	86,935 to 1,000,000	89,629 to 1,000,000
10.3			$1,000,001 and over	$1,000,001 and over	$1,000,001 and over

Tax Rate	2008[g,j] Taxable Income*	2009[g,j,k] Taxable Income*	2010[g,j,k] Taxable Income*	2011[g,j] Taxable Income*	2012[g,j,l] Taxable Income*
1.0	Up to $14,336			Up to $14,632	Up to $14,910
1.25		Up to $14,120	Up to $14,248		
2.0	14,337 to 33,988			14,633 to 34,692	14,911 to 35,352
2.25		14,121 to 33,478	14,249 to 33,780		
4.0	33,989 to 53,642			34,693 to 54,754	35,353 to 55,794
4.25		33,479 to 52,838	33,781 to 53,314		
6.0	53,643 to 74,466			54,755 to 76,008	55,795 to 77,452
6.25		52,839 to 73,350	53,315 to 74,010		
8.0	74,467 to 94,110			76,009 to 96,058	77,453 to 97,884
8.25		73,351 to 92,698	74,011 to 93,532		
9.3	94,111 to 1,000,000			96,059 to 1,000,000	97,885 to 500,000
9.55		92,699 to 1,000,000	93,533 to 1,000,000		
10.3	$1,000,001 and over			$1,000,001 and over	500,001 to 600,000
10.55		$1,000,001 and over	$1,000,001 and over		
11.3					600,001 to 1,000,000
13.3					$1,000,001 and over

Tax Rate	2013[g,j,l] Taxable Income*	2014[g,j,l] Taxable Income*	2015[g,j,l] Taxable Income*
1.0	Up to $15,164	Up to $15,498	Up to $15,700
2.0	15,165 to 35,952	15,499 to 36,742	15,701 to 37,220
4.0	35,953 to 56,742	36,743 to 57,990	37,221 to 58,744
6.0	56,743 to 78,768	57,991 to 80,500	58,745 to 81,546
8.0	78,769 to 99,548	80,501 to 101,738	81,547 to 103,060
9.3	99,549 to 508,500	101,739 to 519,688	103,061 to 526,444
10.3	508,501 to 610,200	519,689 to 623,624	526,445 to 631,732
11.3	610,201 to 1,000,000	623,625 to 1,000,000	631,733 to 1,000,000
12.3	1,000,001 to 1,017,000	1,000,001 to 1,039,374	1,000,001 to 1,052,886
13.3	$1,017,001 and over	$1,039,375 and over	$1,052,887 and over

TABLE A-1B
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2015
SINGLE* and *MARRIED FILING SEPARATELY

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-51 Taxable Income*	1952-58 Taxable Income*	1959-66[c] Taxable Income*
1.0	Up to $5,000	Up to $10,000	Up to $5,000	Up to $5,000	Up to $2,500
2.0	5,001 to 10,000	10,001 to 15,000	5,001 to 10,000	5,001 to 10,000	2,501 to 5,000
3.0	10,001 to 15,000	15,001 to 20,000	10,001 to 15,000	10,001 to 15,000	5,001 to 7,500
4.0	15,001 to 20,000	20,001 to 25,000	15,001 to 20,000	15,001 to 20,000	7,501 to 10,000
5.0	20,001 to 25,000	25,001 to 30,000	20,001 to 25,000	20,001 to 25,000	10,001 to 12,500
6.0	25,001 to 30,000	$30,001 and over	$ 25,001 and over	$25,001 and over	12,501 to 15,000
7.0	30,001 to 40,000				$15,001 and over
8.0	40,001 to 50,000				
9.0	50,001 to 60,000				
10.0	60,001 to 70,000				
11.0	70,001 to 80,000				
12.0	80,001 to 100,000				
13.0	100,001 to 150,000				
14.0	150,001 to 250,000				
15.0	$250,001 and over				

Tax Rate	1967-72[d] Taxable Income*	1973-1985[e,g] Taxable Income*	1986[g] Taxable Income*	1987-90[g,h] Taxable Income*	1991-92[g,i] Taxable Income*
0.0			Up to $1,710		
1.0	Up to $2,000	Up to $2,000	1,711 to 5,210	Up to $3,650	Up to $4,394
2.0	2,001 to 3,500	2,001 to 3,500	5,211 to 7,810	3,651 to 8,650	4,395 to 10,414
3.0	3,501 to 5,000	3,501 to 5,000	7,811 to 10,420		
4.0	5,001 to 6,500	5,001 to 6,500	10,421 to 13,080	8,651 to 13,650	10,415 to 16,435
5.0	6,501 to 8,000	6,501 to 8,000	13,081 to 15,710		
6.0	8,001 to 9,500	8,001 to 9,500	15,711 to 18,330	13,651 to 18,950	16,436 to 22,816
7.0	9,501 to 11,000	9,501 to 11,000	18,331 to 20,930		
8.0	11,001 to 12,500	11,001 to 12,500	20,931 to 23,560	18,951 to 23,950	22,817 to 28,835
9.0	12,501 to 14,000	12,501 to 14,000	23,561 to 26,180		
9.3				$23,951 and over	28,836 to 100,000
10.0	$14,001 and over	14,001 to 15,500	26,181 to 28,790		100,001 to 200,000
11.0		$15,501 and over	$28,791 and over		$200,001 and over

Tax Rate	1993[g,i] Taxable Income*	1994[g,i] Taxable Income*	1995[g,i] Taxable Income*	1996[g,j] Taxable Income*	1997[g,j] Taxable Income*
1.0	Up to $4,666	Up to $4,722	Up to $4,831	Up to $4,908	Up to $5,016
2.0	4,667 to 11,059	4,723 to 11,192	4,832 to 11,449	4,909 to 11,632	5,017 to 11,888
4.0	11,060 to 17,453	11,193 to 17,662	11,450 to 18,068	11,633 to 18,357	11,889 to 18,761
6.0	17,454 to 24,228	17,663 to 24,519	18,069 to 25,083	18,358 to 25,484	18,762 to 26,045
8.0	24,229 to 30,620	24,520 to 30,987	25,084 to 31,700	25,485 to 32,207	26,046 to 32,916
9.3	30,621 to 106,190	30,988 to 107,464	31,701 to 109,936	$32,208 and over	$32,917 and over
10.0	106,191 to 212,380	107,465 to 214,929	109,937 to 219,872		
11.0	$212,381 and over	$214,930 and over	$219,873 and over		

Tax Rate	1998[g,j] Taxable Income*	1999[g,j] Taxable Income*	2000[g,j] Taxable Income*	2001[g,j] Taxable Income*	2002[g,j] Taxable Income*
1.0	Up to $5,131	Up to $5,264	Up to $5,459	Up to $5,748	Up to $5,834
2.0	5,132 to 12,161	5,265 to 12,477	5,460 to 12,939	5,749 to 13,625	5,835 to 13,829
4.0	12,162 to 19,193	12,478 to 19,692	12,940 to 20,421	13,626 to 21,503	13,830 to 21,826
6.0	19,194 to 26,644	19,693 to 27,337	20,422 to 28,348	21,504 to 29,850	21,827 to 30,298
8.0	26,645 to 33,673	27,338 to 34,548	28,349 to 35,826	29,851 to 37,725	30,299 to 38,291
9.3	$33,674 and over	$34,549 and over	$35,827 and over	$37,726 and over	$39,292 and over

Tax Rate	2003[g,j] Taxable Income*	2004[g,j] Taxable Income*	2005[g,j] Taxable Income*	2006[g,j] Taxable Income*	2007[g,j] Taxable Income*
1.0	Up to $5,962	Up to $6,147	Up to $6,319	Up to $6,622	Up to $6,827
2.0	5,963 to 14,133	6,148 to 14,571	6,320 to 14,979	6,623 to 15,698	6,828 to 16,185
4.0	14,134 to 22,306	14,572 to 22,997	14,980 to 23,641	15,699 to 24,776	16,186 to 25,544
6.0	22,307 to 30,965	22,998 to 31,925	23,642 to 32,819	24,777 to 34,394	25,545 to 35,460
8.0	30,966 to 39,133	31,926 to 40,346	32,820 to 41,476	34,395 to 43,467	35,461 to 44,814
9.3	$39,134 and over	$40,347 and over	41,477 to 1,000,000	43,468 to 1,000,000	44,815 to 1,000,000
10.3			$1,000,001 and over	$1,000,001 and over	$1,000,001 and over

Tax Rate	2008[g,j] Taxable Income*	2009[g,j,k] Taxable Income*	2010[g,j,k] Taxable Income*	2011[g,j] Taxable Income*	2012[g,j,l] Taxable Income*
1.0	Up to $7,168			Up to $7,316	Up to $7,455
1.25		Up to $7,060	Up to $7,124		
2.0	7,169 to 16,994			7,317 to 17,346	7,456 to 17,676
2.25		7,061 to 16,739	7,125 to 16,890		
4.0	16,995 to 26,821			17,347 to 27,377	17,677 to 27,897
4.25		16,740 to 26,419	16,891 to 26,657		
6.0	26,822 to 37,233			27,378 to 38,004	27,898 to 38,726
6.25		26,420 to 36,675	26,658 to 37,005		
8.0	37,234 to 47,055			38,005 to 48,029	38,727 to 48,942
8.25		36,676 to 46,349	37,006 to 46,766		
9.3	47,056 to 1,000,000			48,030 to 1,000,000	48,943 to 250,000
9.55		46,350 to 1,000,000	46,767 to 1,000,000		
10.3	$1,000,001 and over			$1,000,001 and over	250,001 to 300,000
10.55		$1,000,001 and over	$1,000,001 and over		
11.3					300,001 to 500,000
12.3					500,001 to 1,000,000
13.3					$1,000,001 and over

Tax Rate	2013[g,j,l] Taxable Income*	2014[g,j,l] Taxable Income*	2015[g,j,l] Taxable Income*
1.0	Up to $7,582	Up to $7,749	Up to $7,850
2.0	7,583 to 17,976	7,750 to 18,371	7,851 to 18,610
4.0	17,977 to 28,371	18,372 to 28,995	18,611 to 29,372
6.0	28,372 to 39,384	28,996 to 40,250	29,373 to 40,773
8.0	39,385 to 49,774	40,251 to 50,869	40,774 to 51,530
9.3	49,775 to 254,250	50,870 to 259,844	51,531 to 263,222
10.3	254,251 to 305,100	259,845 to 311,812	263,223 to 315,866
11.3	305,101 to 508,500	311,813 to 519,687	315,867 to 526,443
12.3	508,501 to 1,000,000	519,688 to 1,000,000	526,444 to 1,000,000
13.3	$1,000,001 and over	$1,000,001 and over	$1,000,001 and over

TABLE A-1C
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2015
HEAD OF HOUSEHOLD

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-58 Taxable Income*	1959-66[c] Taxable Income*	1967-72[d] Taxable Income*
1.0	Up to $5,000	Up to $10,000	Up to $5,000	Up to $2,500	Up to $3,000
2.0	5,001 to 10,000	10,001 to 15,000	5,001 to 10,000	2,501 to 5,000	3,001 to 4,500
3.0	10,001 to 15,000	15,001 to 20,000	10,001 to 15,000	5,001 to 7,500	4,501 to 6,000
4.0	15,001 to 20,000	20,001 to 25,000	15,001 to 20,000	7,501 to 10,000	6,001 to 7,500
5.0	20,001 to 25,000	25,001 to 30,000	20,001 to 25,000	10,001 to 12,500	7,501 to 9,000
6.0	25,001 to 30,000	$30,001 and over	$25,001 and over	12,501 to 15,000	9,001 to 10,500
7.0	30,001 to 40,000			$15,001 and over	10,501 to 12,000
8.0	40,001 to 50,000				12,001 to 13,500
9.0	50,001 to 60,000				13,501 to 15,000
10.0	60,001 to 70,000				$15,001 and over
11.0	70,001 to 80,000				
12.0	80,001 to 100,000				
13.0	100,001 to 150,000				
14.0	150,001 to 250,000				
15.0	$250,001 and over				

Tax Rate	1973[e] Taxable Income*	1974-85[f,g,i] Taxable Income*	1986[f,g] Taxable Income*	1987-90[f,g,h] Taxable Income*	1991-92[f,g,i] Taxable Income*
0.0			Up to $3,420		
1.0	Up to $3,000	Up to $4,000	3,421 to 10,410	Up to $7,300	Up to $8,789
2.0	3,001 to 4,500	4,001 to 6,000	10,411 to 13,890	7,301 to 17,300	8,790 to 20,829
3.0	4,501 to 6,000	6,001 to 7,500	13,891 to 16,530		
4.0	6,001 to 7,500	7,501 to 9,000	16,531 to 19,150	17,301 to 22,300	20,830 to 26,848
5.0	7,501 to 9,000	9,001 to 10,500	19,151 to 21,780		
6.0	9,001 to 10,500	10,501 to 12,000	21,781 to 24,410	22,301 to 27,600	26,849 to 33,229
7.0	10,501 to 12,000	12,001 to 13,500	24,411 to 27,020		
8.0	12,001 to 13,500	13,501 to 15,000	27,021 to 29,630	27,601 to 32,600	33,230 to 39,249
9.0	13,501 to 15,000	15,001 to 16,500	29,631 to 32,260		
9.3				32,601 and over	39,250 to 136,115
10.0	15,001 to 16,500	16,501 to 18,000	32,261 to 34,880		136,115 to 272,230
11.0	$16,501 and over	$18,001 and over	$34,881 and over		$272,231 and over

Tax Rate	1993[f,g,i] Taxable Income*	1994[f,g,i] Taxable Income*	1995[f,g,i] Taxable Income*	1996[f,g,j] Taxable Income*	1997[f,g,j] Taxable Income*
1.0	Up to $9,333	Up to $9,445	Up to $9,662	Up to $9,817	Up to $10,033
2.0	9,334 to 22,118	9,446 to 22,383	9,663 to 22,898	9,818 to 23,264	10,034 to 23,776
4.0	22,119 to 28,510	22,384 to 28,852	22,899 to 29,516	23,265 to 29,988	23,777 to 30,648
6.0	28,511 to 35,286	28,853 to 35,709	29,517 to 36,530	29,989 to 37,114	30,649 to 37,931
8.0	35,287 to 41,679	35,710 to 42,179	36,531 to 43,149	37,115 to 43,839	37,932 to 44,803
9.3	41,680 to 144,540	42,180 to 146,274	43,150 to 149,638	$43,840 and over	$44,804 and over
10.0	144,541 to 289,081	146,275 to 292,550	149,639 to 299,279		
11.0	$289,082 and over	$292,551 and over	$299,280 and over		

Tax Rate	1998[f,g,j] Taxable Income*	1999[f,g,j] Taxable Income*	2000[f,g,j] Taxable Income*	2001[f,g,j] Taxable Income*	2002[f,g,j] Taxable Income*
1.0	Up to $10,264	Up to $10,531	Up to $10,921	Up to $11,500	Up to $11,673
2.0	10,265 to 24,323	10,532 to 24,955	10,922 to 25,878	11,501 to 27,250	11,674 to 27,659
4.0	24,324 to 31,353	24,956 to 32,168	25,879 to 33,358	27,251 to 35,126	27,660 to 35,653
6.0	31,354 to 38,803	32,169 to 39,812	33,359 to 41,285	35,127 to 43,473	35,654 to 44,125
8.0	38,804 to 45,833	39,813 to 47,025	41,286 to 48,765	43,474 to 51,350	44,126 to 52,120
9.3	$45,834 and over	$47,026 and over	$48,766 and over	$51,351 and over	$52,121 and over

Tax Rate	2003[f,g,j] Taxable Income*	2004[f,g,j] Taxable Income*	2005[f,g,j] Taxable Income*	2006[f,g,j] Taxable Income*	2007[f,g,j] Taxable Income*
1.0	Up to $11,930	Up to $12,300	Up to $12,644	Up to $13,251	Up to $13,662
2.0	11,931 to 28,267	12,301 to 29,143	12,645 to 29,959	13,252 to 31,397	13,663 to 32,370
4.0	28,268 to 36,437	29,144 to 37,567	29,960 to 38,619	31,398 to 40,473	32,371 to 41,728
6.0	36,438 to 45,096	37,568 to 46,494	38,620 to 47,796	40,474 to 50,090	41,729 to 51,643
8.0	45,097 to 53,267	46,495 to 54,918	47,797 to 56,456	50,091 to 59,166	51,644 to 61,000
9.3	$53,268 and over	$54,919 and over	56,457 to 1,000,000	59,167 to 1,000,000	61,001 to 1,000,000
10.3			$1,000,001 and over	$1,000,001 and over	$1,000,001 and over

Tax Rate	2008[f,g,j] Taxable Income*	2009[f,g,j,k] Taxable Income*	2010[f,g,j,k] Taxable Income*	2011[f,g,j] Taxable Income*	2012[f,g,j,l] Taxable Income*
1.0	Up to $14,345			Up to $14,642	Up to $14,920
1.25		Up to $14,130	Up to $14,257		
2.0	14,346 to 33,989			14,643 to 34,692	14,921 to 35,351
2.25		14,131 to 33,479	14,258 to 33,780		
4.0	33,990 to 43,814			34,693 to 44,721	35,352 to 45,571
4.25		33,480 to 43,157	33,781 to 43,545		
6.0	43,815 to 54,225			44,722 to 55,348	45,572 to 56,400
6.25		43,158 to 53,412	43,546 to 53,893		
8.0	54,226 to 64,050			55,349 to 65,376	56,401 to 66,618
8.25		53,413 to 63,089	53,894 to 63,657		
9.3	64,051 to 1,000,000			65,377 to 1,000,000	66,619 to 340,000
9.55		63,090 to 1,000,000	63,658 to 1,000,000		
10.3	$1,000,001 and over			$1,000,001 and over	340,001 to 408,000
10.55		$1,000,001 and over	$1,000,001 and over		
11.3					408,001 to 680,000
12.3					680,001 to 1,000,000
13.3					$1,000,001 and over

Tax Rate	2013[f,g,j,l] Taxable Income*	2014[g,j,l] Taxable Income*	2015[g,j,l] Taxable Income*
1.0	Up to $15,174	Up to $15,508	Up to $15,710
2.0	15,175 to 35,952	15,509 to 36,743	15,711 to 37,221
4.0	35,953 to 46,346	36,744 to 47,366	37,222 to 47,982
6.0	46,347 to 57,359	47,367 to 58,621	47,983 to 59,383
8.0	57,360 to 67,751	58,622 to 69,242	59,384 to 70,142
9.3	67,752 to 345,780	69,243 to 353,387	70,143 to 357,981
10.3	345,781 to 414,936	353,388 to 424,065	357,982 to 429,578
11.3	414,937 to 691,560	424,066 to 706,774	429,579 to 715,962
12.3	691,561 to 1,000,000	706,775 to 1,000,000	715,963 to 1,000,000
13.3	$1,000,001 and over	$1,000,001 and over	$1,000,001 and over

TABLE A-2
Personal Income Tax
PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
Taxable Years 1935 - 2015

Type	Taxable Year							
	1935-38	1939-42	1943-44[a]	1945-48[b]	1949-52[c]	1953-58[d]	1959-63[e]	1964-66[f]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$2,500	$2,500	$3,500	$4,500	$3,500	$3,500	$3,000	$3,000
b. Married Filing Separately	1,250	1,250	1,750	2,250	1,750	1,750	1,500	1,500
c. Single	1,000	1,000	2,000	3,000	2,000	2,000	1,500	1,500
d. Head of Household (Unmarried)	2,500	2,500	3,500	4,500	3,500	3,500	3,000	3,000
e. Blind (Additional)					500	500	600	600
f. Senior (Additional)								
g. Estates	1,000	1,000	1,500	1,500	1,000	1,000	1,000	1,000
h. Trusts	1,000	100	100	100	100	100	100	100
II Dependent Exemption	400	400	400	400	400	400	600	600
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse								$1,000
1 Adjusted Gross Income of $5,000 or more				$300	$300		10.0%	
2 Adjusted Gross Income of $10,000 or more						$600	$1,000	
3 Adjusted Gross Income less than $5,000				6.0%	6.0%			
4 Adjusted Gross Income less than $10,000						6.0%	10.0%	
b. Head of Household (Unmarried)								$1,000
1 Adjusted Gross Income of $5,000 or more				$300	$300	$300	$500	
2 Adjusted Gross Income less than $5,000				6.0%	6.0%	6.0%	10.0%	
c. Single and Married Filing Separately								$500
1 Adjusted Gross Income of $5,000 or more				$300	$300	$300	$500	
2 Adjusted Gross Income less than $5,000				6.0%	6.0%	6.0%	10.0%	

Type	Taxable Year							
	1967[f,g]	1968-77[h]	1978[i,j1]	1979-86[j1]	1987-94[j,k]	1995[k]	1996[k]	1997[k]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$50	$50	$200	$50	$102	$132	$134	$136
b. Married Filing Separately	25	25	100	25	51	66	67	68
c. Single	25	25	100	25	51	66	67	68
d. Head of Household (Unmarried)	50	50	200	50	102	66	67	68
e. Blind (Additional)	8	8	8	8	51	66	67	68
f. Senior (Additional)					51	66	67	68
g. Estates	10	10	10	10	10	10	10	10
h. Trusts	1	1	1	1	1	1	1	1
II Dependent Exemption	8	8	8	8	51	66	67	68
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$1,000	$2,000	$2,000	$2,000	$3,760	$4,974	$5,054	$5,166
b. Head of Household (Unmarried)	$1,000	$2,000	$2,000	$2,000	$3,760	$4,974	$5,054	$5,166
c. Single and Married Filing Separately	$500	$1,000	$1,000	$1,000	$1,880	$2,487	$2,527	$2,583

Type	Taxable Year							
	1998[k]	1999[k]	2000[k]	2001[k]	2002[k]	2003[k]	2004[k]	2005[k]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$140	$144	$150	$158	$160	$164	$170	$174
b. Married Filing Separately	70	72	75	79	80	82	85	87
c. Single	70	72	75	79	80	82	85	87
d. Head of Household (Unmarried)	70	72	75	79	80	82	85	87
e. Blind (Additional)	70	72	75	79	80	82	85	87
f. Senior (Additional)	70	72	75	79	80	82	85	87
g. Estates	10	10	10	10	10	10	10	10
h. Trusts	1	1	1	1	1	1	1	1
II Dependent Exemption	253	227	235	247	251	257	265	272
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$5,284	$5,422	$5,622	$5,920	$6,008	$6,140	$6,330	$6,508
b. Head of Household (Unmarried)	$5,284	$5,422	$5,622	$5,920	$6,008	$6,140	$6,330	$6,508
c. Single and Married Filing Separately	$2,642	$2,711	$2,811	$2,960	$3,004	$3,070	$3,165	$3,254

Footnotes follow this section.

TABLE A-2 (*continued*)
Personal Income Tax
PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
Taxable Years 1935 - 2015

Type	Taxable Year							
	2006[k]	**2007[k]**	**2008[k]**	**2009[k]**	**2010[k]**	**2011[k]**	**2012[k]**	**2013[k]**
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$182	$188	$198	$196	$198	$204	$208	$212
b. Married Filing Separately	91	94	99	98	99	102	104	106
c. Single	91	94	99	98	99	102	104	106
d. Head of Household (Unmarried)	91	94	99	98	99	102	104	106
e. Blind (Additional)	91	94	99	98	99	102	104	106
f. Senior (Additional)	91	94	99	98	99	102	104	106
g. Estates	10	10	10	10	10	10	10	10
h. Trusts	1	1	1	1	1	1	1	1
II Dependent Exemption	285	294	309	98	99	315	321	326
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$6,820	$7,032	$7,384	$7,274	$7,340	$7,538	$7,682	$7,812
b. Head of Household (Unmarried)	$6,820	$7,032	$7,384	$7,274	$7,340	$7,538	$7,682	$7,812
c. Single and Married Filing Separately	$3,410	$3,516	$3,692	$3,637	$3,670	$3,769	$3,841	$3,906

Type	Taxable Year							
	2014[k]	**2015[k]**						
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$216	$218						
b. Married Filing Separately	108	109						
c. Single	108	109						
d. Head of Household (Unmarried)	108	109						
e. Blind (Additional)	108	109						
f. Senior (Additional)	108	109						
g. Estates	10	10						
h. Trusts	1	1						
II Dependent Exemption	333	337						
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$7,984	$8,088						
b. Head of Household (Unmarried)	$7,984	$8,088						
c. Single and Married Filing Separately	$3,992	$4,044						

TABLE A-3
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2015

Type	Taxable Year (Calendar Year Basis)								
	1929-32	**1933-34**	**1935-42[a]**	**1943-49[b]**	**1950-58**	**1959-66[c]**	**1967-70[d]**	**1971[d]**	**1972[e]**
I. General Corporations									
a. Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Minimum Franchise Tax*	$25	$25	$25	$25	$25	$100	$100	$100	$200
c. Alternative Minimum Tax**									
d. Preference Tax								2.5%	2.5%
II. S Corporations									
a. Tax Rate									
b. Financial S Corp. Add-on, In-lieu Rate									
c. Composite Rate									
d. Minimum Franchise Tax									
e. Excess Net Passive Income Tax									
f. Built-in Gains Tax									
III. Banks									
a. General Franchise Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Add-on, In-lieu Rate		4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
c. Composite Rate	2.0%	6.0%	8.0%	7.4%	8.0%	9.5%	11.0%	11.0%	11.6%
d. Minimum Franchise Tax Rate*									
e. Alternative Minimum Tax **									
f. Preference Tax								2.5%	2.5%
IV. Other Financial Corporations									
a. General Franchise Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Add-on, In-lieu Rate		4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
c. Composite Rate	2.0%	6.0%	8.0%	7.4%	8.0%	9.5%	11.0%	11.0%	11.6%
d. Minimum Franchise Tax*	$25	$25	$25	$25	$25	$100	$100	$100	$200
e. Alternative Minimum Tax**									
f. Preference Tax								2.5%	2.5%
V. Corporations Subject to Income Tax									
a. Tax Rate*					4.0%	5.5%	7.0%	7.0%	7.6%
b. Alternative Minimum Tax**									
c. Preference Tax								2.5%	2.5%

Type	Taxable Year (Calendar Year Basis)								
	1973[f]	**1974**	**1975**	**1976**	**1977**	**1978**	**1979**	**1980-81[f,h]**	**1982-83**
I. General Corporations									
a. Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Minimum Franchise Tax*	$200	$200	$200	$200	$200	$200	$200	$200	$200
c. Alternative Minimum Tax**									
d. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
II. S Corporations									
a. Tax Rate									
b. Financial S Corp. Add-on, In-lieu Rate									
c. Composite Rate									
d. Minimum Franchise Tax									
e. Excess Net Passive Income Tax									
f. Built-in Gains Tax									
III. Banks									
a. General Franchise Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Add-on, In-lieu Rate	4.0%	3.707%	3.978%	3.772%	3.425%	2.730%	1.633%	2.000%	1.307%
c. Composite Rate[1]	12.3%	12.707%	12.978%	12.772%	12.425%	11.730%	10.633%	11.600%	10.907%
d. Minimum Franchise Tax Rate*								$200	$200
e. Alternative Minimum Tax **									
f. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
IV. Other Financial Corporations									
a. General Franchise Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Add-on, In-lieu Rate	4.0%	3.7%	4.0%	3.8%	3.4%	2.7%	1.6%	2.0%	1.3%
c. Composite Rate	12.3%	12.7%	13.0%	12.8%	12.4%	11.7%	10.6%	11.6%	10.9%
d. Minimum Franchise Tax*	$200	$200	$200	$200	$200	$200	$200	$200	$200
e. Alternative Minimum Tax**									
f. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
V. Corporations Subject to Income Tax									
a. Tax Rate*	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Alternative Minimum Tax**									
c. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%

Footnotes follow this section.

TABLE A-3 *(continued)*
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2015

Type	Taxable Year (Calendar Year Basis)								
	1984	**1985**	**1986**	**1987[g]**	**1988[g]**	**1989[g]**	**1990-91[g]**	**1992**	**1993**
I. General Corporations									
a. Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Minimum Franchise Tax*	$200	$200	$200	$300	$300	$600	$800	$800	$800
c. Alternative Minimum Tax**					7.0%	7.0%	7.0%	7.0%	7.0%
d. Preference Tax	2.5%	2.5%	2.5%	2.5%					
II. S Corporations									
a. Tax Rate				2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
b. Financial S Corp. Add-on, In-lieu Rate				1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate				3.844%	3.868%	3.941%	3.941%	4.207%	4.307%
d. Minimum Franchise Tax				$300	$300	$600	$800	$800	$800
e. Excess Net Passive Income Tax				9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
f. Built-in Gains Tax				9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
III. Banks									
a. General Franchise Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Add-on, In-lieu Rate	1.330%	1.220%	1.458%	1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate	10.930%	10.820%	11.058%	10.644%	10.668%	10.741%	10.741%	11.007%	11.107%
d. Minimum Franchise Tax Rate*	$200	$200	$200	$300	$300	$600	$800	$800	$800
e. Alternative Minimum Tax **					7.0%	7.0%	7.0%	7.0%	7.0%
f. Preference Tax	2.5%	2.5%	2.5%	2.5%					
IV. Other Financial Corporations									
a. General Franchise Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Add-on, In-lieu Rate	1.330%	1.220%	1.458%	1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate	10.930%	10.820%	11.058%	10.644%	10.668%	10.741%	10.741%	11.007%	11.107%
d. Minimum Franchise Tax*	$200	$200	$200	$300	$300	$600	$800	$800	$800
e. Alternative Minimum Tax**					7.0%	7.0%	7.0%	7.0%	7.0%
f. Preference Tax				2.5%					
V. Corporations Subject to Income Tax									
a. Tax Rate*	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Alternative Minimum Tax**					7.0%	7.0%	7.0%	7.0%	7.0%
c. Preference Tax	2.5%	2.5%	2.5%	2.5%					

Type	Taxable Year (Calendar Year Basis)								
	1994	**1995-96[h]**	**1997-99[i]**	**2000[i]**	**2001[i]**	**2002[i]**	**2003[i]**	**2004[i]**	**2005[i]**
I. General Corporations									
a. Tax Rate	9.3%	9.3%	8.8%	8.8%	8.8%	8.8%	8.8%	8.8%	8.8%
b. Minimum Franchise Tax*	$800	$800	$800	$800	$800	$800	$800	$800	$800
c. Alternative Minimum Tax**	7.0%	7.0%	6.7%	6.7%	6.7%	6.7%	6.7%	6.7%	6.7%
d. Preference Tax									
II. S Corporations									
a. Tax Rate	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%
b. Financial S Corp. Add-on, In-lieu Rate	2.2%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
c. Composite Rate	3.7%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
d. Minimum Franchise Tax	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Excess Net Passive Income Tax	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
f. Built-in Gains Tax	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
III. Banks									
a. General Franchise Tax Rate	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.170%	2.0%	2%	2%	2%	2%	2%	2%	2%
c. Composite Rate	11.470%	11.3%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax Rate*	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Alternative Minimum Tax **	7.0%	7.0%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax									
IV. Other Financial Corporations									
a. General Franchise Tax Rate	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.17%	2%	2%	2%	2%	2%	2%	2%	2%
c. Composite Rate	11.47%	11.3%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax*	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Alternative Minimum Tax**	7.0%	7.0%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax									
V. Corporations Subject to Income Tax									
a. Tax Rate*	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Alternative Minimum Tax**	7.0%	7.0%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%
c. Preference Tax									

Footnotes follow this section.

TABLE A-3 *(continued)*
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2015

Type	Taxable Year (Calendar Year Basis)								
	2006[i]	**2007[i]**	**2008[i]**	**2009[i]**	**2010[i]**	**2011[i]**	**2012[i]**	**2013[i]**	**2014[i]**
I. General Corporations									
a. Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Minimum Franchise Tax*	$800	$800	$800	$800	$800	$800	$800	$800	$800
c. Alternative Minimum Tax**	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%
d. Preference Tax									
II. S Corporations									
a. Tax Rate	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%
b. Financial S Corp. Add-on, In-lieu Rate	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
c. Composite Rate	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
d. Minimum Franchise Tax	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Excess Net Passive Income Tax	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
f. Built-in Gains Tax	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
III. Banks									
a. General Franchise Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
c. Composite Rate	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax Rate*	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Alternative Minimum Tax **	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax									
IV. Other Financial Corporations									
a. General Franchise Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%	2.0%
c. Composite Rate	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax*	$800	$800	$800	$800	$800	$800	$800	$800	$800
e. Alternative Minimum Tax**	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax									
V. Corporations Subject to Income Tax									
a. Tax Rate*	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Alternative Minimum Tax**	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%
c. Preference Tax									

Type	Taxable Year (Calendar Year Basis)								
	2015[i]								
I. General Corporations									
a. Tax Rate	8.84%								
b. Minimum Franchise Tax*	$800								
c. Alternative Minimum Tax**	6.65%								
d. Preference Tax									
II. S Corporations									
a. Tax Rate	1.5%								
b. Financial S Corp. Add-on, In-lieu Rate	2%								
c. Composite Rate	3.5%								
d. Minimum Franchise Tax	$800								
e. Excess Net Passive Income Tax	8.84%								
f. Built-in Gains Tax	8.84%								
III. Banks									
a. General Franchise Tax Rate	8.84%								
b. Add-on, In-lieu Rate	2%								
c. Composite Rate	10.84%								
d. Minimum Franchise Tax Rate*	$800								
e. Alternative Minimum Tax **	8.65%								
f. Preference Tax									
IV. Other Financial Corporations									
a. General Franchise Tax Rate	8.84%								
b. Add-on, In-lieu Rate	2%								
c. Composite Rate	10.84%								
d. Minimum Franchise Tax*	$800								
e. Alternative Minimum Tax**	8.65%								
f. Preference Tax									
V. Corporations Subject to Income Tax									
a. Tax Rate*	8.84%								
b. Alternative Minimum Tax**	6.65%								
c. Preference Tax									

Footnotes follow this section.

APPENDIX A
TABLES 1A, 1B, 1C
Personal Income Tax

SYNOPSIS OF TAX RATES
FOOTNOTES

* Adjusted gross income less deductions.

a(1). For filing status types Married Filing Jointly (MFJ), Single & Married Filing Separately (S&MFS), and Head of Household (HOH), the graduated tax rates were condensed from 15 to 6 brackets. The tax reduction effects were: no change for taxable incomes to $5,000; 1% tax decrease for taxable incomes from $5,001 to $40,000; 2% decrease for taxable incomes from $40,001 to $50,000; 3% decrease for taxable incomes from $50,001 to $60,000; 4% tax decrease for taxable incomes from $60,001 to $70,000; 5% tax decrease for taxable incomes from $70,001 to $80,000; 6% decrease for incomes from $80,001 to $100,000; 7% tax decrease for taxable incomes from $100,001 to $150,000; 8% tax decrease for taxable incomes from $150,001 to $250,000; and 9% tax decrease for taxable incomes over $250,001.

a(2). In 1943, the 1% tax reduction for incomes between $5,000 and $30,000 was reversed.

b. Prior to 1952, the tax rate brackets and tax rates were identical for Single & Married Filing Separately (S&MFS) filers, Married Filing Jointly (MFJ) filers, and Head of Household (HOH) filers. The equivalent rates and brackets portrayed an assumption that multi-party family household costs were identical to single party households and thus should be taxed at equivalent rates. In 1952, the tax rate brackets were adjusted to accommodate the income needs of MFJ households by bracketing the taxable income ranges at two times the S&MFS and HOH income ranges.

c. The tax rate schedules of the three filing status types were increased by adding a seventh tax rate bracket. For MFJ filers, tax rates increased by 1% for taxable incomes from $5,001 to $15,000 and incomes over $50,001; by 2% for taxable incomes from $15,001 to $25,000 and from $40,001 to $50,000; and by 3% for incomes between $25,001 and $40,000. For S&MFS and HOH filers, the 1% tax increase applied to incomes of $2,501 - $7,500 and $25,001 and over; 2% for incomes from $7,501 to $12,500 and from $20,001 to $25,000; and 3% increase for incomes between $12,501 and $20,000.

d(1). Prior to 1967, taxable income was determined by calculating adjusted gross income (AGI), less deductions, less personal exemptions, less dependent exemptions. The MFJ, S&MFS, and HOH filing status tables each had seven tax rate brackets. For 1967, taxable income was redefined as AGI, less deductions. Net tax liability was redefined as gross tax, less personal exemptions, less dependent exemptions. Three additional tax brackets were added to the seven-bracket tax tables for the three filing statuses. For MFJ returns, the median tax liability effect was a $454 (45%) tax increase.

d(2). A special 10% reduction in tax liabilities with a maximum of $100 for S&MFS and $200 for MFJ, was effective for the 1969 taxable year.

d(3). A forgiveness tax credit of 20% was provided with respect to 1971 taxes, along with the enactment of the withholding and declaration of estimated tax program, effective 1972.

e. The maximum tax rate was increased from 10% to 11%. A special income tax credit ranging from 20% to 100% of the tax liability was effective for the 1973 taxable year.

f. The tax brackets were eased for heads of household effective with the 1974 taxable year.

g. Beginning in taxable income year 1978, tax rates are adjusted to compensate for inflationary factors determined by the June to June change in the California Consumer Price Index (less 3% for 1978 and 1979 and full indexing for 1980 and subsequent years (Stats. 1978, Ch. 569)). Tax rates were indexed at 5.22% for 1978, 6.88% for 1979, 17.33% for 1980, 8.26% for 1981, 9.32% for 1982, -1.2% for 1983, 4.6% for 1984 and 1985, and 3.5% for 1986. Indexing was suspended for 1987 by AB 53. For 1988, indexing was reestablished at 4.6%. Indexing was 5.3% for 1989, 4.8% for 1990, 4.3% for 1991, 3.6% for 1992, 2.5% for 1993, 1.2% for 1994, 2.3% for 1995, 1.6% for 1996, 2.2% for 1997, 2.3% for 1998, 2.6% for 1999, 3.7% for 2000, 5.3% for 2001, 1.5% for 2002, 2.2% for 2003, 3.1% for 2004, 2.8% for 2005, 4.8% for 2006, 3.1% for 2007, 5.0% for 2008, -1.5% for 2009, 0.9% for 2010, 2.7% for 2011, 1.9% for 2012, 1.7% for 2013, 2.2% for 2014, and 1.3% for taxable year 2015.

h. The maximum tax rate was lowered from 11% to 9.3% for the 1987 taxable year. The number of tax brackets was reduced from 11 to 6. The preference tax was replaced with a 7% alternative minimum tax.

i. For taxable years 1991 through 1995, 10% and 11% tax rates were added, increasing the maximum rate from 9.3% for all filing status types.

j. Beginning in taxable year 1996, the regular top marginal tax rate was reduced from 11% to 9.3% and alternative minimum tax rate was reduced from 8.5% to 7%.

k. For taxable years 2009 and 2010, 0.25% was added to each income tax bracket.

l. For taxable year 2012, four high-income tax brackets were created for taxpayers with taxable incomes exceeding $250,000, $300,000, $500,000 and $1,000,000. This increased tax will be in effect through taxable year 2018, indexing by CCPI.

APPENDIX A
TABLE 2
Personal Income Tax

PERSONAL AND DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
FOOTNOTES

a. Temporary wartime provisions, enacted in 1943, increased personal exemptions of individuals filing as Married Filing Jointly (MFJ), Surviving Spouse[1] (SS), Single, and Head of Household (HOH) by $1,000, and by $500 for individuals filing as Married Filing Separately (MFS) and Estate filers.

b. Additional temporary wartime provisions, enacted in 1945, increased personal exemptions by another $1,000 for MFJ, SS, Single, and HOH, and another $500 for MFS. A standard deduction in lieu of itemized non-business deductions was introduced at that time. The standard deduction was 6% of adjusted gross income less dependent exemptions when the taxpayer used the tax from the "optional tax table" or $300 when the taxpayer was ineligible to use the optional tax table and chose not to itemize deductions.

c. The temporary personal exemption increase enacted in 1945 lapsed to 1943 levels for MFJ, SS, Single, and HOH filers. The temporary Estate exemption increase enacted in 1943 lapsed to 1942 levels.

d. The filing of MFJ and SS returns was made more attractive in this period. For MFJ and SS filers with an income of $10,000 or more, the standard deduction was raised from $300 to $600.

e. Personal exemptions were reduced by $500 for MFJ, SS, Single, and HOH filers, and was reduced by $250 for MFS filers. The standard deduction was increased from 6% to 10% of adjusted gross income less dependent and blind exemptions when the taxpayer used the tax from the "optional tax table" rather than the Tax Rate Schedule. For persons ineligible to use the "optional tax table", the standard deduction was increased from $600 to $1,000 for MFJ and SS filers and from $300 to $500 for all others.

f(1). Beginning in 1964, a flat standard deduction (regardless of the amount of adjusted gross income), replaced the variable deduction. Between 1964 and 1967 the flat standard deduction was $1,000 for MFJ, SS, and HOH, and $500 for all others.

f(2). Beginning in 1966, taxpayers who were nonresidents for any part of the year were required to prorate their personal exemption, their dependent exemption, and their standard deduction.

g. Beginning in 1967, deductions were replaced by tax credits for personal and dependent exemptions.

h. The flat standard deduction was increased from $1,000 to $2,000 for MFJ, SS, and HOH and from $500 to $1,000 for Single and MFS. The $50 exemption for HOH includes the first qualifying dependent; the exemption for each dependent thereafter was $8.

i. For 1978 only, personal exemption credits increased from $50 to $200 for MFJ, SS, and HOH, and from $25 to $100 for Single and MFS filers.

j. Beginning in taxable income year 1978, tax rates are adjusted to compensate for inflationary factors determined by the June to June change in the California Consumer Price Index (less 3% for 1978 and 1979 and full indexing for 1980 and subsequent years). Tax rates were indexed at 5.22% for 1978, 6.88% for 1979, 17.33% for 1980, 8.26% for 1981, 9.32% for 1982, -1.2% for 1983, 4.6% for 1984 and 1985, and 3.5% for 1986. Indexing was suspended for 1987. For 1988, indexing was reestablished at 4.6%. Indexing was 5.3% for 1989, 4.8% for 1990, 4.3% for 1991, 3.6% for 1992, 2.5% for 1993, 1.2% for 1994, 2.3% for 1995, 1.6% for 1996, 2.2% for 1997, 2.3% for 1998, 2.6% for 1999, 3.7% for 2000, 5.3% for 2001, 1.5% for 2002, 2.2% for 2003, 3.1% for 2004, 2.8% for 2005, 4.8% for 2006, 3.1% for 2007, 5.0% for 2008, -1.5% for 2009, 0.9% for 2010, 2.7% for 2011, 1.9% for 2012, 1.7% for 2013, 2.2% for 2014, and 1.3% for taxable year 2015.

k. Legislation passed in 1987 increased personal exemption credits and reestablished reset standard deductions (Stats. 1987, Ch. 1138). A limitation on itemized deductions and a phase out of personal exemptions for persons with high income was added.

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[1] Also referred to as *'Qualifying Widow(er) With Dependent Child'*

APPENDIX A
TABLE 3
Corporation Tax

SYNOPSIS OF TAX RATES
FOOTNOTES

a. In 1936, the bank and corporation franchise tax was extended to public utilities, which were previously taxed on gross receipts.

b. Temporary provisions were enacted during World War II to reduce the franchise tax rate by 15%. This temporary reduction applied to taxable years ending in 1943 through taxable years ending in 1948.

c. The tax rate increase was effective for income earned on or after January 1, 1959. The minimum franchise tax increased to $100, and was subsequently reduced to $25 for credit unions with $20,000 or less gross income, and for gold mining companies inactive since 1950.

d. The tax rate increase was effective for income earned on or after January 1, 1967.

e. The tax rate increase was effective for taxable years ending after December 31, 1971. The minimum tax increased from $100 to $200 (Stats. 1971, [First Extraordinary Session] Ch.1).

f. The general tax rate for corporations was increased from 7.6% on July 1, 1973, to reach the full 9% on a monthly prorated basis with taxable years ending June 30, 1974 and thereafter. For 1973 calendar year corporations, the general tax rate was 8.3% and the bank and financial tax rate was 12.3% (Stats. 1972, Ch. 1406). The general tax rate was increased from 9% to 9.6% on January 1, 1980, to reach the full 9.6% on a monthly prorated basis with taxable years ending December 31, 1980 and thereafter (Stats. 1979, Ch. 1150).

g. The tax rate was decreased from 9.6% to 9.3% operative for taxable years beginning on or after January 1, 1987. The minimum franchise tax was increased from $200 to $300 for taxable years beginning after December 31, 1986, to $600 for taxable years beginning after December 31, 1988, and $800 for taxable years beginning after December 31, 1989 (Stats. 1987, Ch. 1139). For taxable years beginning on or after January 1, 1990, credit unions were no longer required to pay minimum franchise tax (Stats. 1989, Ch. 1222).

h. The in-lieu rate was statutorily set at 2% for taxable years ending in 1980 and 1981 (Stats. 1979, Ch. 1150), and for taxable years 1994, 1995, and 1996 (Stats. 1993, Ch. 31).

i. For taxable years beginning on January 1, 1997, the regular top marginal tax rate was reduced from 9.3% to 8.84% (Stats. 1996, Ch. 170).

* The minimum franchise tax does not apply to corporations subject to the income tax rather than the franchise tax. Banks were exempted from the minimum franchise tax until 1980.

** The preference tax was replaced with an alternative minimum tax effective for taxable years beginning on or after January 1, 1987 (Stats. 1987, Ch. 1139).

Personal Income Tax

TABLE B-1
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY TAX YEARS [5, 6]
1951 Through 2014

Year	Number of Returns	Adjusted Gross [3] Income	Taxable [4] Income	Total Tax Liability
2014	15,856,019	$1,207,527,728,323	$1,057,519,663,458	$65,458,896,841
2013	15,495,383	1,091,249,667,973	949,346,070,454	55,621,958,635
2012	15,199,738	1,104,361,575,349	964,560,078,682	59,915,106,969
2011	15,042,359	982,057,819,433	838,346,832,140	43,921,360,051
2010	14,814,427	939,296,673,185	794,757,979,164	44,472,447,178
2009	14,638,204	880,843,805,777	729,657,684,437	38,869,601,138
2008	14,806,335	973,498,004,598	799,489,547,913	41,676,210,221
2007	15,016,273	1,061,495,141,821	872,868,797,597	49,692,924,419
2006	14,382,675	990,695,483,870	812,008,371,584	45,715,905,666
2005	14,087,896	932,142,017,454	767,877,143,990	43,130,653,677
2004	13,832,810	841,229,496,448	695,075,343,629	36,093,340,053
2003	13,624,349	762,491,998,043	619,166,479,054	30,374,222,263
2002	13,575,583	731,160,385,060	601,712,996,545	28,568,058,688
2001	13,602,180	754,140,237,948	621,512,411,958	31,284,117,906
2000	13,440,952	829,547,000,813	706,585,807,568	40,369,830,771
1999	13,126,133	721,662,168,289	609,167,211,004	33,106,157,944
1998	12,796,604	627,433,733,461	522,562,769,753	26,203,573,219
1997	12,473,473	570,690,809,850	473,083,813,746	23,877,801,254
1996	12,172,201	512,431,675,779	421,252,482,068	20,322,784,586
1995	12,084,643	467,992,413,421	381,782,143,895	18,155,801,145
1994 [2]	11,926,987	439,333,822,548	356,109,978,823	16,217,010,478
1994	11,926,987	446,279,486,168	362,084,708,804	16,634,661,710
1993	11,929,840	441,688,924,003	353,006,086,588	15,933,690,353
1992	12,784,378	444,812,210,915	352,610,596,182	15,981,702,937
1991	12,889,953	437,779,859,470	343,689,284,242	15,284,423,241
1990	12,862,587	438,977,362,773	350,808,722,012	15,626,821,638
1989 [1]	12,580,509	418,396,134,507	336,663,742,693	15,092,856,811
1989	13,574,087	475,432,559,285	384,573,674,627	16,053,885,259
1988	13,184,346	425,656,202,922	356,204,568,884	15,048,753,047
1987	12,649,850	382,328,605,129	316,237,048,512	12,872,148,386
1986	12,241,172	340,363,750,192	266,290,027,097	12,586,418,855
1985	11,857,200	306,005,694,459	240,023,247,931	10,636,087,730
1984	11,630,329	290,103,630,395	229,858,626,759	9,817,265,664
1983	10,950,080	244,257,461,796	188,843,750,990	8,424,611,422
1982	10,721,424	224,864,257,752	175,605,696,681	7,240,834,538
1981	10,661,919	209,941,951,085	165,129,794,432	6,774,149,612
1980	10,335,674	189,296,754,718	150,455,415,513	6,205,907,550
1979	10,190,263	169,787,241,739	136,691,943,954	5,973,284,386
1978	9,448,710	149,103,645,736	119,658,732,974	4,174,010,707
1977	8,989,797	132,780,575,587	105,756,244,982	4,224,600,738
1976	8,620,249	115,605,335,767	91,731,546,822	3,359,556,988
1975	8,124,290	101,597,846,338	80,476,279,933	2,758,812,903
1974	7,929,997	93,727,065,161	73,916,530,370	2,360,763,630
1973	7,490,292	85,533,831,592	66,863,680,268	1,536,631,957
1972	6,972,468	78,371,547,573	60,904,374,504	1,691,312,440
1971	5,690,817	67,784,603,132	52,618,642,609	1,132,505,465
1970	5,554,362	63,189,993,017	49,434,450,840	1,212,386,611
1969	5,586,849	60,874,377,105	47,983,889,281	1,088,914,303
1968	5,334,038	56,636,453,088	44,663,418,826	1,061,700,536
1967	5,449,456	52,827,614,314	43,252,693,095	947,644,969
1966	5,445,732	48,692,542,311	23,442,014,593	478,756,378
1965	5,167,529	45,234,005,608	21,088,900,269	432,886,449
1964	4,981,588	42,133,397,507	19,411,711,965	391,744,625
1963	4,851,770	38,835,003,005	17,382,195,763	338,006,936
1962	4,558,688	35,878,383,083	15,833,652,013	304,396,656
1961	4,454,831	33,581,594,325	14,624,976,601	290,676,930
1960	4,239,099	31,234,014,596	13,337,515,726	256,450,535
1959	4,008,723	29,612,426,090	12,723,307,940	250,566,812
1958	3,489,680	25,501,828,925	10,131,417,970	148,549,825
1957	3,384,328	24,069,835,748	9,433,007,532	139,642,872
1956	3,218,105	22,482,156,836	8,788,488,254	135,477,815
1955	2,920,321	19,757,447,745	7,561,804,730	120,093,851
1954	2,626,855	17,113,383,847	6,406,123,525	99,653,179
1953	2,410,122	15,556,088,624	$5,784,655,412	89,049,281
1952	2,252,317	13,927,890,159	b	85,108,713
1951	1,984,716	$11,577,191,801	b	$81,051,828

Footnotes follow this section.

TABLE B-2
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME:
A FOUR-YEAR COMPARISON
Tax Years 2011 Through 2014

Adjusted Gross Income Class	*NUMBER OF RETURNS*							
	2011 Tax Year		2012 Tax Year		2013 Tax Year		2014 Tax Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under $ 5,000	1,160,598	7.7	1,099,380	7.2	1,093,334	7.1	1,066,677	6.7
5,000 to 9,999	1,159,492	7.7	1,168,312	7.7	1,146,406	7.4	1,123,088	7.1
10,000 to 14,999	1,291,501	8.6	1,258,123	8.3	1,285,604	8.3	1,284,797	8.1
15,000 to 19,999	1,243,767	8.3	1,211,517	8.0	1,219,097	7.9	1,233,288	7.8
20,000 to 24,999	1,062,962	7.1	1,073,926	7.1	1,085,198	7.0	1,114,831	7.0
25,000 to 29,999	911,530	6.1	947,288	6.2	969,092	6.3	949,442	6.0
30,000 to 39,999	1,516,999	10.1	1,529,957	10.1	1,562,473	10.1	1,617,700	10.2
40,000 to 49,999	1,191,296	7.9	1,143,878	7.5	1,188,467	7.7	1,229,026	7.8
50,000 to 99,999	3,123,472	20.8	3,188,832	21.0	3,265,205	21.1	3,344,856	21.1
100,000 and over	2,380,742	15.8	2,578,523	17.0	2,680,507	17.3	2,892,314	18.2
Total	**15,042,359**	**100.0**	**15,199,736**	**100.0**	**15,495,383**	**100.0**	**15,856,019**	**100.0**

Adjusted Gross Income Class	*ADJUSTED GROSS INCOME (In Thousands)*							
	2011 Tax Year		2012 Tax Year		2013 Tax Year		2014 Tax Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under $ 5,000	-$32,736,839	-3.3	-$38,148,020	-3.5	-$35,462,281	-3.2	-$32,632,685	-2.7
5,000 to 9,999	8,893,860	0.9	8,937,772	0.8	8,711,770	0.8	8,599,489	0.7
10,000 to 14,999	16,145,006	1.6	15,720,900	1.4	16,102,107	1.5	16,108,480	1.3
15,000 to 19,999	21,676,943	2.2	21,122,112	1.9	21,294,526	2.0	21,548,850	1.8
20,000 to 24,999	23,844,349	2.4	24,087,892	2.2	24,355,019	2.2	25,004,094	2.1
25,000 to 29,999	25,002,652	2.5	26,041,019	2.4	26,552,145	2.4	26,059,522	2.2
30,000 to 39,999	52,737,457	5.4	53,157,769	4.8	54,340,609	5.0	56,318,591	4.7
40,000 to 49,999	53,342,327	5.4	51,240,753	4.6	53,236,693	4.9	55,070,425	4.6
50,000 to 99,999	221,156,470	22.5	226,188,842	20.5	231,602,786	21.2	237,324,332	19.7
100,000 and over	591,995,594	60.3	716,012,535	64.8	690,516,294	63.3	794,126,630	65.8
Total	**$982,057,819**	**100.0**	**$1,104,361,575**	**100.0**	**$1,091,249,668**	**100.0**	**$1,207,527,728**	**100.0**

Adjusted Gross Income Class	*TOTAL TAX LIABILITY (In Thousands)*							
	2011 Tax Year		2012 Tax Year		2013 Tax Year		2014 Tax Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under $ 5,000	$7,876	0.0	$17,845	0.0	$18,808	0.0	$14,030	0.0
5,000 to 9,999	8,857	0.0	10,997	0.0	11,222	0.0	11,525	0.0
10,000 to 14,999	11,652	0.0	15,843	0.0	12,579	0.0	17,509	0.0
15,000 to 19,999	35,697	0.1	37,876	0.1	39,012	0.1	43,749	0.1
20,000 to 24,999	77,142	0.2	77,303	0.1	77,466	0.1	80,769	0.1
25,000 to 29,999	130,546	0.3	134,924	0.2	139,812	0.3	133,277	0.2
30,000 to 39,999	447,136	1.0	440,170	0.7	435,438	0.8	449,795	0.7
40,000 to 49,999	705,585	1.6	636,952	1.1	661,913	1.2	676,081	1.0
50,000 to 99,999	5,322,636	12.1	5,488,062	9.2	5,639,339	10.1	5,754,882	8.8
100,000 and over	37,174,234	84.6	53,055,134	88.6	48,586,367	87.4	58,277,281	89.0
Total	**$43,921,360**	**100.0**	**$59,915,107**	**100.0**	**$55,621,959**	**100.0**	**$65,458,897**	**100.0**

TABLE B-3
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME WITH ACCUMULATED PERCENTAGES
Tax Year 2014

Adjusted Gross Income Class	*Returns*			*Adjusted Gross Income*			*Taxable Income*			*Total Tax Liability*		
	Number	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**
Negative	177,388	1.1	1.1	-$34,856,479	-2.9	-2.9	0	0.0	0.0	$11,899	0.0	0.0
Zero	9,792	0.1	1.2	0	0.0	-2.9	0	0.0	0.0	1	0.0	0.0
$ 1 to $ 999	178,862	1.1	2.3	63,617	0.0	-2.9	0	0.0	0.0	65	0.0	0.0
1,000 to 1,999	167,147	1.1	3.4	253,109	0.0	-2.9	$10,087	0.0	0.0	125	0.0	0.0
2,000 to 2,999	157,564	1.0	4.4	394,805	0.0	-2.8	8,535	0.0	0.0	187	0.0	0.0
3,000 to 3,999	182,034	1.1	5.5	639,097	0.1	-2.8	10,386	0.0	0.0	385	0.0	0.0
4,000 to 4,999	193,890	1.2	6.7	873,166	0.1	-2.7	104,697	0.0	0.0	1,368	0.0	0.0
5,000 to 5,999	189,598	1.2	7.9	1,039,582	0.1	-2.6	240,217	0.0	0.0	1,703	0.0	0.0
6,000 to 6,999	219,104	1.4	9.3	1,422,448	0.1	-2.5	438,854	0.0	0.1	2,712	0.0	0.0
7,000 to 7,999	218,654	1.4	10.7	1,640,924	0.1	-2.4	600,478	0.1	0.1	1,791	0.0	0.0
8,000 to 8,999	218,088	1.4	12.1	1,852,338	0.2	-2.2	758,787	0.1	0.2	3,332	0.0	0.0
9,000 to 9,999	277,644	1.8	13.8	2,644,197	0.2	-2.0	1,172,774	0.1	0.3	1,987	0.0	0.0
10,000 to 10,999	241,175	1.5	15.3	2,528,751	0.2	-1.8	1,226,626	0.1	0.4	1,543	0.0	0.0
11,000 to 11,999	254,420	1.6	16.9	2,925,673	0.2	-1.5	1,537,368	0.1	0.6	2,680	0.0	0.0
12,000 to 12,999	264,294	1.7	18.6	3,302,057	0.3	-1.3	1,848,679	0.2	0.8	4,719	0.0	0.1
13,000 to 13,999	260,307	1.6	20.2	3,518,105	0.3	-1.0	2,007,509	0.2	0.9	3,929	0.0	0.1
14,000 to 14,999	264,601	1.7	21.9	3,833,894	0.3	-0.7	2,262,097	0.2	1.2	4,638	0.0	0.1
15,000 to 15,999	249,280	1.6	23.5	3,864,587	0.3	-0.3	2,375,674	0.2	1.4	5,146	0.0	0.1
16,000 to 16,999	252,993	1.6	25.1	4,173,082	0.3	0.0	2,666,079	0.3	1.6	6,142	0.0	0.1
17,000 to 17,999	248,039	1.6	26.6	4,337,856	0.4	0.4	2,764,995	0.3	1.9	7,571	0.0	0.1
18,000 to 18,999	241,152	1.5	28.2	4,458,495	0.4	0.7	2,915,619	0.3	2.2	9,556	0.0	0.1
19,000 to 19,999	241,824	1.5	29.7	4,714,829	0.4	1.1	3,194,335	0.3	2.5	15,333	0.0	0.1
20,000 to 20,999	242,496	1.5	31.2	4,971,134	0.4	1.5	3,384,655	0.3	2.8	13,309	0.0	0.2
21,000 to 21,999	225,721	1.4	32.6	4,855,739	0.4	1.9	3,359,741	0.3	3.1	13,781	0.0	0.2
22,000 to 22,999	219,003	1.4	34.0	4,922,867	0.4	2.3	3,398,942	0.3	3.4	14,385	0.0	0.2
23,000 to 23,999	217,999	1.4	35.4	5,118,970	0.4	2.8	3,560,676	0.3	3.8	16,546	0.0	0.2
24,000 to 24,999	209,612	1.3	36.7	5,135,384	0.4	3.2	3,603,645	0.3	4.1	22,748	0.0	0.3
25,000 to 25,999	205,509	1.3	38.0	5,237,599	0.4	3.6	3,755,333	0.4	4.5	23,366	0.0	0.3
26,000 to 26,999	182,291	1.1	39.2	4,831,578	0.4	4.0	3,501,873	0.3	4.8	22,600	0.0	0.3
27,000 to 27,999	197,468	1.2	40.4	5,430,168	0.4	4.5	3,974,998	0.4	5.2	29,492	0.0	0.4
28,000 to 28,999	180,545	1.1	41.6	5,143,585	0.4	4.9	3,728,147	0.4	5.5	25,935	0.0	0.4
29,000 to 29,999	183,629	1.2	42.7	5,416,592	0.4	5.4	3,989,393	0.4	5.9	31,883	0.0	0.5
30,000 to 30,999	178,975	1.1	43.8	5,455,530	0.5	5.8	4,103,940	0.4	6.3	34,376	0.1	0.5
31,000 to 31,999	178,130	1.1	45.0	5,610,951	0.5	6.3	4,206,088	0.4	6.7	38,557	0.1	0.6
32,000 to 32,999	166,311	1.0	46.0	5,406,638	0.4	6.7	4,048,282	0.4	7.1	35,055	0.1	0.6
33,000 to 33,999	168,708	1.1	47.1	5,653,977	0.5	7.2	4,285,565	0.4	7.5	39,674	0.1	0.7
34,000 to 34,999	164,887	1.0	48.1	5,687,679	0.5	7.7	4,334,401	0.4	7.9	42,307	0.1	0.7
35,000 to 35,999	145,475	0.9	49.0	5,165,403	0.4	8.1	3,933,817	0.4	8.3	40,328	0.1	0.8
36,000 to 36,999	165,362	1.0	50.1	6,036,101	0.5	8.6	4,688,504	0.4	8.7	55,064	0.1	0.9
37,000 to 37,999	156,557	1.0	51.1	5,870,335	0.5	9.1	4,547,134	0.4	9.1	54,141	0.1	1.0
38,000 to 38,999	152,472	1.0	52.0	5,869,305	0.5	9.6	4,509,177	0.4	9.6	57,203	0.1	1.1
39,000 to 39,999	140,823	0.9	52.9	5,562,672	0.5	10.0	4,312,185	0.4	10.0	53,090	0.1	1.1
40,000 to 49,999	1,229,026	7.8	60.7	55,070,425	4.6	14.6	43,375,138	4.1	14.1	676,081	1.0	2.2
50,000 to 59,999	966,780	6.1	66.8	52,964,833	4.4	19.0	42,791,842	4.0	18.1	906,695	1.4	3.6
60,000 to 69,999	770,856	4.9	71.6	49,991,586	4.1	23.1	40,870,502	3.9	22.0	1,073,854	1.6	5.2
70,000 to 79,999	639,247	4.0	75.7	47,791,967	4.0	27.1	39,172,675	3.7	25.7	1,186,512	1.8	7.0
80,000 to 89,999	523,448	3.3	79.0	44,419,292	3.7	30.7	36,759,985	3.5	29.2	1,266,756	1.9	9.0
90,000 to 99,999	444,525	2.8	81.8	42,156,654	3.5	34.2	35,181,347	3.3	32.5	1,321,065	2.0	11.0
100,000 to 149,999	1,344,009	8.5	90.2	163,596,612	13.5	47.8	138,789,721	13.1	45.6	6,527,053	10.0	20.9
150,000 to 199,999	636,171	4.0	94.2	109,543,049	9.1	56.9	94,447,347	8.9	54.5	5,566,060	8.5	29.4
200,000 to 299,999	473,588	3.0	97.2	113,647,105	9.4	66.3	99,949,851	9.5	64.0	6,834,617	10.4	39.9
300,000 to 399,999	170,913	1.1	98.3	58,621,461	4.9	71.1	52,737,499	5.0	69.0	4,015,092	6.1	46.0
400,000 to 499,999	81,703	0.5	98.8	36,313,965	3.0	74.1	33,331,936	3.2	72.1	2,706,437	4.1	50.2
500,000 to 999,999	120,235	0.8	99.6	81,097,213	6.7	80.8	76,227,945	7.2	79.3	6,708,679	10.2	60.4
1,000,000 and over	65,695	0.4	100.0	231,307,225	19.2	100.0	218,513,585	20.7	100.0	25,919,343	39.6	100.0
Total	**15,856,019**	**100.0**		**$1,207,527,728**	**100.0**		**$1,057,519,663**	**100.0**		**$65,458,897**	**100.0**	

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	177,388	4,742	-$27,634,038	-$7,222,412	-$34,856,479	$3,248,198	$0	$11,899
Zero	9,792	259	46,991	-46,991	0	46,456	0	1
1 to 999	178,862	196	619,339	-555,722	63,617	951,307	0	65
1,000 to 1,999	167,147	15,157	307,331	-54,222	253,109	637,034	10,087	125
2,000 to 2,999	157,564	6,501	442,177	-47,371	394,805	905,156	8,535	187
3,000 to 3,999	182,034	7,361	711,540	-72,443	639,097	895,063	10,386	385
4,000 to 4,999	193,890	55,721	921,213	-48,047	873,166	941,629	104,697	1,368
5,000 to 5,999	189,598	44,725	1,068,703	-29,121	1,039,582	1,066,998	240,217	1,703
6,000 to 6,999	219,104	49,098	1,458,917	-36,469	1,422,448	1,142,582	438,854	2,712
7,000 to 7,999	218,654	42,664	1,714,676	-73,753	1,640,924	1,154,929	600,478	1,791
8,000 to 8,999	218,088	29,631	1,953,863	-101,525	1,852,338	1,189,502	758,787	3,332
9,000 to 9,999	277,644	31,537	2,726,925	-82,535	2,644,197	1,577,372	1,172,774	1,987
10,000 to 10,999	241,175	24,860	2,597,152	-68,838	2,528,751	1,392,083	1,226,626	1,543
11,000 to 11,999	254,420	26,638	2,995,030	-69,357	2,925,673	1,470,179	1,537,368	2,680
12,000 to 12,999	264,294	30,185	3,444,140	-142,082	3,302,057	1,563,338	1,848,679	4,719
13,000 to 13,999	260,307	58,360	3,622,667	-104,563	3,518,105	1,599,726	2,007,509	3,929
14,000 to 14,999	264,601	72,374	3,914,946	-81,649	3,833,894	1,648,886	2,262,097	4,638
15,000 to 15,999	249,280	69,109	3,955,385	-91,440	3,864,587	1,560,226	2,375,674	5,146
16,000 to 16,999	252,993	96,193	4,235,001	-61,919	4,173,082	1,562,386	2,666,079	6,142
17,000 to 17,999	248,039	103,309	4,465,097	-127,241	4,337,856	1,661,093	2,764,995	7,571
18,000 to 18,999	241,152	105,940	4,550,560	-92,065	4,458,495	1,595,452	2,915,619	9,556
19,000 to 19,999	241,824	122,238	4,849,107	-134,278	4,714,829	1,576,487	3,194,335	15,333
20,000 to 20,999	242,496	111,485	5,088,532	-117,398	4,971,134	1,634,285	3,384,655	13,309
21,000 to 21,999	225,721	107,444	4,965,439	-109,701	4,855,739	1,566,608	3,359,741	13,781
22,000 to 22,999	219,003	97,354	5,082,199	-159,348	4,922,867	1,568,944	3,398,942	14,385
23,000 to 23,999	217,999	91,953	5,239,616	-120,646	5,118,970	1,609,059	3,560,676	16,546
24,000 to 24,999	209,612	89,371	5,314,417	-189,387	5,135,384	1,570,061	3,603,645	22,748
25,000 to 25,999	205,509	92,692	5,415,792	-178,732	5,237,599	1,505,662	3,755,333	23,366
26,000 to 26,999	182,291	84,024	5,001,830	-170,251	4,831,578	1,357,575	3,501,873	22,600
27,000 to 27,999	197,468	100,121	5,626,905	-196,737	5,430,168	1,483,917	3,974,998	29,492
28,000 to 28,999	180,545	80,322	5,344,773	-201,188	5,143,585	1,458,478	3,728,147	25,935
29,000 to 29,999	183,629	87,386	5,634,103	-217,511	5,416,592	1,456,556	3,989,393	31,883
30,000 to 30,999	178,975	85,024	5,674,931	-219,553	5,455,530	1,380,622	4,103,940	34,376
31,000 to 31,999	178,130	90,451	5,875,288	-264,232	5,610,951	1,430,530	4,206,088	38,557
32,000 to 32,999	166,311	83,418	5,687,971	-281,536	5,406,638	1,386,239	4,048,282	35,055
33,000 to 33,999	168,708	84,341	5,898,442	-244,922	5,653,977	1,397,809	4,285,565	39,674
34,000 to 34,999	164,887	82,432	6,016,418	-328,739	5,687,679	1,385,825	4,334,401	42,307
35,000 to 35,999	145,475	75,552	5,463,331	-297,928	5,165,403	1,247,372	3,933,817	40,328
36,000 to 36,999	165,362	92,234	6,344,519	-308,923	6,036,101	1,369,194	4,688,504	55,064
37,000 to 37,999	156,557	81,975	6,189,517	-319,182	5,870,335	1,346,527	4,547,134	54,141
38,000 to 38,999	152,472	88,495	6,201,918	-332,613	5,869,305	1,377,849	4,509,177	57,203
39,000 to 39,999	140,823	76,726	5,873,740	-311,068	5,562,672	1,267,553	4,312,185	53,090
40,000 to 49,999	1,229,026	801,522	58,180,610	-3,110,711	55,070,425	11,858,380	43,375,138	676,081
50,000 to 59,999	966,780	762,980	55,806,712	-2,843,562	52,964,833	10,666,960	42,791,842	906,695
60,000 to 69,999	770,856	690,895	52,657,626	-2,666,411	49,991,586	9,204,766	40,870,502	1,073,854
70,000 to 79,999	639,247	606,750	50,037,177	-2,245,253	47,791,967	8,662,894	39,172,675	1,186,512
80,000 to 89,999	523,448	511,001	46,225,610	-1,806,569	44,419,292	7,703,989	36,759,985	1,266,756
90,000 to 99,999	444,525	439,330	43,785,066	-1,629,629	42,156,654	7,001,884	35,181,347	1,321,065
100,000 to 149,999	1,344,009	1,339,055	168,208,461	-4,610,853	163,596,612	24,902,070	138,789,721	6,527,053
150,000 to 199,999	636,171	633,929	111,259,549	-1,716,359	109,543,049	15,140,358	94,447,347	5,566,060
200,000 to 299,999	473,588	472,292	114,926,203	-1,279,411	113,647,105	13,746,914	99,949,851	6,834,617
300,000 to 399,999	170,913	170,376	58,667,869	-46,605	58,621,461	5,897,803	52,737,499	4,015,092
400,000 to 499,999	81,703	81,443	36,265,644	48,522	36,313,965	2,993,159	33,331,936	2,706,437
500,000 to 999,999	120,235	119,738	80,512,886	584,651	81,097,213	4,901,568	76,227,945	6,708,679
1,000,000 to 1,999,999	41,086	41,031	55,010,287	865,959	55,875,472	2,407,654	53,494,732	5,517,828
2,000,000 to 2,999,999	10,160	10,150	24,192,223	373,913	24,565,542	1,010,764	23,561,056	2,673,193
3,000,000 to 3,999,999	4,489	4,485	15,173,970	256,049	15,429,543	624,623	14,813,393	1,749,934
4,000,000 to 4,999,999	2,531	2,530	11,066,228	232,289	11,298,517	494,946	10,803,581	1,296,972
5,000,000 and over	7,429	7,424	122,161,289	1,976,859	124,138,151	8,298,600	115,840,824	14,681,417
TOTAL	15,856,021	9,474,532	$1,239,043,813	-$31,530,757	$1,207,527,728	$193,704,082	$1,057,519,663	$65,458,897

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	49,910	$1,992,333	86,336	$869,956	55,360	$754,992	27,129	$484,895
Zero	0	0	0	0	0	0	0	0
1 to 999	68,497	363,874	40,568	12,562	16,793	12,989	10,479	75,676
1,000 to 1,999	109,490	257,322	25,705	9,455	21,599	17,677	11,203	35,956
2,000 to 2,999	111,193	317,669	20,029	6,485	12,798	16,264	10,018	23,617
3,000 to 3,999	135,814	539,600	22,207	18,109	17,372	17,401	15,787	49,025
4,000 to 4,999	140,761	653,247	27,574	20,331	15,979	21,144	14,088	54,219
5,000 to 5,999	138,091	760,687	19,093	13,245	19,250	43,887	12,694	54,667
6,000 to 6,999	161,385	1,036,086	26,061	10,486	17,434	43,849	16,299	67,360
7,000 to 7,999	171,297	1,288,459	22,254	25,759	12,427	21,657	17,269	84,190
8,000 to 8,999	156,753	1,320,017	30,098	30,917	18,879	41,065	24,795	146,939
9,000 to 9,999	206,205	1,868,086	30,834	20,557	15,788	27,628	19,770	146,994
10,000 to 10,999	187,660	1,878,103	28,812	22,607	15,418	26,773	20,775	150,394
11,000 to 11,999	185,174	2,033,244	36,960	35,969	19,421	38,811	32,341	289,781
12,000 to 12,999	213,218	2,554,477	36,544	18,345	20,221	46,214	22,012	180,461
13,000 to 13,999	195,438	2,518,311	33,829	17,811	12,514	25,584	26,939	267,904
14,000 to 14,999	200,529	2,767,335	30,668	20,766	18,411	36,984	28,699	306,185
15,000 to 15,999	189,095	2,812,851	32,982	23,492	19,024	50,724	28,362	296,131
16,000 to 16,999	199,030	3,200,653	33,674	17,317	18,683	58,671	30,099	331,042
17,000 to 17,999	203,659	3,450,956	36,246	25,153	16,159	31,144	28,690	316,792
18,000 to 18,999	196,831	3,498,883	37,247	27,527	21,777	66,206	28,938	354,472
19,000 to 19,999	197,323	3,736,389	33,446	23,275	19,066	44,115	28,130	392,403
20,000 to 20,999	201,593	4,020,736	44,315	26,993	19,934	56,222	25,423	321,696
21,000 to 21,999	186,189	3,837,772	35,610	23,523	17,498	50,857	28,696	389,163
22,000 to 22,999	181,009	3,929,925	34,066	23,193	20,984	48,014	28,362	432,160
23,000 to 23,999	182,454	4,114,290	38,668	35,907	18,495	56,724	25,456	379,130
24,000 to 24,999	174,503	4,047,776	35,748	22,601	20,588	72,820	27,592	460,409
25,000 to 25,999	170,796	4,183,561	37,433	21,158	19,706	41,353	26,299	428,116
26,000 to 26,999	154,587	3,970,151	32,391	30,556	14,853	54,316	24,516	377,001
27,000 to 27,999	164,168	4,411,581	34,214	29,509	16,970	43,045	27,949	456,406
28,000 to 28,999	154,888	4,279,452	35,206	21,936	16,952	76,872	23,851	388,392
29,000 to 29,999	159,708	4,546,975	35,294	30,155	18,903	66,028	23,117	444,876
30,000 to 30,999	151,668	4,451,986	38,211	26,660	17,158	77,941	23,767	430,079
31,000 to 31,999	156,756	4,771,609	35,521	24,311	14,825	52,507	22,843	425,048
32,000 to 32,999	136,856	4,267,752	40,048	38,757	20,540	80,534	25,318	513,256
33,000 to 33,999	146,559	4,646,747	37,369	45,619	17,473	51,743	26,636	502,035
34,000 to 34,999	137,232	4,539,349	37,751	35,194	16,118	67,978	25,972	545,302
35,000 to 35,999	125,687	4,301,054	35,390	23,728	15,989	78,474	20,739	425,223
36,000 to 36,999	144,372	5,011,648	36,429	20,890	22,879	65,041	21,193	451,156
37,000 to 37,999	133,654	4,885,244	34,234	36,387	15,867	54,099	19,881	411,047
38,000 to 38,999	136,627	4,928,764	37,659	24,733	15,700	47,500	25,674	484,199
39,000 to 39,999	123,426	4,652,441	40,293	23,475	14,367	59,457	21,499	460,452
40,000 to 49,999	1,057,956	45,157,954	363,678	289,075	168,765	608,413	208,207	4,760,130
50,000 to 59,999	838,423	43,378,245	356,587	234,908	156,008	643,339	171,258	4,701,268
60,000 to 69,999	662,454	40,175,804	334,580	232,108	146,843	647,834	156,111	4,922,573
70,000 to 79,999	555,650	38,270,304	309,457	324,815	143,538	728,114	136,196	4,561,211
80,000 to 89,999	459,308	35,647,117	277,937	243,512	127,912	671,541	111,558	3,917,420
90,000 to 99,999	389,879	33,557,099	249,213	207,028	120,790	543,359	101,077	4,034,439
100,000 to 149,999	1,194,554	128,962,819	867,333	853,564	451,855	2,507,431	311,082	14,025,097
150,000 to 199,999	574,553	85,345,811	459,596	610,702	291,281	2,254,074	146,534	7,769,563
200,000 to 299,999	424,404	83,674,597	373,749	787,225	272,620	2,682,921	96,120	5,727,952
300,000 to 399,999	151,639	40,467,960	143,762	476,522	117,555	1,732,745	29,254	1,791,725
400,000 to 499,999	71,009	23,231,338	72,021	384,220	60,378	1,180,803	13,278	857,147
500,000 to 999,999	101,501	45,580,447	110,508	953,740	94,115	3,178,072	17,863	1,014,386
1,000,000 to 1,999,999	33,334	25,171,205	39,439	925,677	34,806	2,590,113	5,882	339,667
2,000,000 to 2,999,999	7,986	9,524,426	9,914	470,548	8,939	1,256,245	1,322	81,934
3,000,000 to 3,999,999	3,599	5,726,917	4,401	297,164	4,024	810,156	624	40,931
4,000,000 to 4,999,999	2,030	3,936,256	2,492	222,864	2,284	676,169	325	26,141
5,000,000 and over	5,959	29,705,401	7,368	3,083,461	6,973	8,244,669	1,006	83,525
TOTAL	13,074,320	$844,161,092	5,409,053	$12,432,541	2,968,858	$33,601,303	2,456,997	$71,489,361

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	28,486	$633,876	51,395	-$1,488,322	21,385	$2,363,270	64,496	-$179,581
Zero	117	346	0	0	0	0	0	0
1 to 999	34,632	30,103	2,724	-10,388	5,407	48,143	8,278	-18,299
1,000 to 1,999	30,858	63,114	2,762	-24,793	12,377	12,960	4,746	-12,354
2,000 to 2,999	28,900	92,473	2,410	-8,153	6,527	13,503	5,064	-11,336
3,000 to 3,999	33,272	121,404	2,746	-15,256	9,962	18,950	7,173	-16,995
4,000 to 4,999	31,144	158,387	4,145	-16,882	10,126	23,969	7,138	-17,139
5,000 to 5,999	35,492	197,577	2,938	-16,067	13,102	29,641	6,869	-18,444
6,000 to 6,999	44,138	270,787	3,756	-14,143	11,655	24,201	6,867	-16,806
7,000 to 7,999	37,314	245,349	2,467	-12,563	7,948	17,461	5,327	-12,708
8,000 to 8,999	40,645	307,427	2,973	-37,535	9,394	35,142	6,256	-16,687
9,000 to 9,999	78,630	648,087	3,811	-32,341	8,868	14,634	6,580	-14,024
10,000 to 10,999	49,572	452,267	4,736	-40,971	5,998	23,852	7,045	-16,663
11,000 to 11,999	49,081	503,987	6,864	-34,541	9,491	34,172	10,768	-26,485
12,000 to 12,999	42,358	439,266	6,751	-35,403	9,134	50,354	8,040	-18,864
13,000 to 13,999	59,812	724,529	5,356	-53,412	6,669	32,513	5,479	-13,963
14,000 to 14,999	53,917	644,243	4,896	-33,264	9,825	48,819	7,162	-16,408
15,000 to 15,999	50,318	640,895	5,039	-45,507	11,788	33,563	6,275	-15,008
16,000 to 16,999	44,025	541,318	9,918	-63,350	11,834	22,475	5,283	-11,645
17,000 to 17,999	36,434	500,185	4,586	-33,577	10,057	56,694	3,975	-9,888
18,000 to 18,999	35,086	410,524	4,049	-29,573	10,248	46,298	7,168	-17,000
19,000 to 19,999	28,232	403,552	4,682	-31,610	9,504	68,787	6,895	-18,294
20,000 to 20,999	28,319	341,110	9,009	-55,390	12,402	60,443	6,087	-14,507
21,000 to 21,999	29,260	432,632	3,565	-31,122	8,994	46,998	8,492	-19,894
22,000 to 22,999	26,609	403,176	6,746	-38,440	10,060	64,666	8,215	-17,491
23,000 to 23,999	26,666	416,118	4,686	-52,563	9,812	43,238	9,030	-21,162
24,000 to 24,999	22,162	388,173	6,118	-78,081	9,593	45,039	8,893	-23,400
25,000 to 25,999	27,816	469,370	5,787	-79,882	11,524	88,823	6,592	-13,112
26,000 to 26,999	17,959	270,272	3,761	-23,027	7,657	45,382	5,494	-13,879
27,000 to 27,999	22,819	335,126	7,256	-58,756	9,834	47,801	4,991	-11,353
28,000 to 28,999	18,440	291,290	6,954	-35,372	8,407	47,322	5,874	-14,182
29,000 to 29,999	19,089	304,380	4,926	-31,396	11,426	53,700	6,518	-15,962
30,000 to 30,999	22,364	374,515	4,445	-35,320	8,643	67,725	6,583	-17,203
31,000 to 31,999	17,756	270,333	4,025	-29,334	7,444	95,516	6,135	-15,633
32,000 to 32,999	18,091	298,215	4,541	-33,436	9,777	42,125	6,921	-16,373
33,000 to 33,999	20,266	307,433	4,502	-28,621	8,569	59,571	6,606	-15,693
34,000 to 34,999	17,878	309,137	3,767	-30,562	6,392	56,535	8,508	-20,760
35,000 to 35,999	14,390	258,657	4,756	-23,339	8,418	61,061	4,707	-11,528
36,000 to 36,999	17,089	276,923	4,861	-67,725	15,227	86,748	6,407	-15,403
37,000 to 37,999	18,589	391,513	4,420	-32,886	7,685	38,766	5,270	-12,582
38,000 to 38,999	17,561	308,482	4,219	-30,341	9,056	69,608	6,478	-14,170
39,000 to 39,999	16,078	269,928	5,171	-33,841	7,535	58,033	5,703	-14,109
40,000 to 49,999	134,128	2,685,033	41,474	-266,332	100,804	529,406	57,695	-138,425
50,000 to 59,999	104,000	2,208,450	39,767	-272,849	88,225	648,851	54,703	-134,600
60,000 to 69,999	84,473	1,993,684	35,363	-209,464	86,181	686,260	52,597	-128,395
70,000 to 79,999	76,709	1,771,188	32,211	-240,320	84,567	718,594	44,647	-108,911
80,000 to 89,999	64,454	1,605,978	30,370	-202,810	76,319	715,747	43,267	-106,273
90,000 to 99,999	55,080	1,561,767	23,881	-174,261	74,893	787,817	38,125	-94,486
100,000 to 149,999	186,027	6,277,976	84,511	-605,853	265,389	3,776,563	142,946	-341,524
150,000 to 199,999	92,729	3,988,382	39,041	-319,924	189,687	4,049,450	89,647	-216,249
200,000 to 299,999	81,330	5,409,597	30,004	-300,990	186,543	5,744,354	85,545	-207,382
300,000 to 399,999	32,143	3,110,300	10,027	-127,283	84,652	4,136,233	36,812	-91,134
400,000 to 499,999	15,328	2,065,311	4,595	-57,346	44,003	3,285,013	18,804	-47,272
500,000 to 999,999	22,216	3,513,287	7,486	-136,554	70,183	9,473,995	29,274	-76,587
1,000,000 to 1,999,999	7,525	1,937,249	2,472	-108,384	26,872	9,815,479	9,862	-26,577
2,000,000 to 2,999,999	1,601	581,853	644	-53,082	7,145	5,281,123	2,252	-6,253
3,000,000 to 3,999,999	808	387,626	300	-41,329	3,269	3,850,951	953	-2,666
4,000,000 to 4,999,999	424	274,061	203	-30,233	1,901	3,005,747	496	-1,378
5,000,000 and over	1,307	1,296,139	581	-220,622	5,882	56,116,235	1,298	-3,672
TOTAL	2,251,949	$55,414,360	625,451	-$6,274,720	1,796,266	$116,820,319	1,039,309	-$2,548,768

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	19,880	$460,092	39,890	-$1,154,043	28,126	$6,166,631	42,244	$10,727,982
Zero	0	0	0	0	0	0	0	0
1 to 999	1,767	3,996	1,455	-10,797	1,025	8,524	1,635	32,328
1,000 to 1,999	2,229	5,154	1,377	-13,915	962	6,140	2,065	23,413
2,000 to 2,999	1,758	3,639	945	-9,362	1,054	5,751	675	13,408
3,000 to 3,999	5,918	20,525	1,536	-11,913	943	6,804	926	7,268
4,000 to 4,999	3,584	13,603	1,322	-10,159	1,043	4,638	2,116	6,026
5,000 to 5,999	3,829	22,035	1,238	-15,005	1,761	21,200	1,693	22,156
6,000 to 6,999	4,258	24,850	1,512	-20,704	2,629	22,275	1,074	6,895
7,000 to 7,999	4,190	18,106	1,627	-9,306	1,061	6,698	783	7,908
8,000 to 8,999	6,244	41,838	2,702	-12,280	3,330	34,273	3,508	12,570
9,000 to 9,999	4,447	24,430	2,445	-27,785	2,051	33,196	1,827	15,086
10,000 to 10,999	5,850	53,871	2,866	-30,418	3,711	31,619	2,601	6,135
11,000 to 11,999	5,890	38,971	2,228	-17,951	2,035	19,597	1,333	15,248
12,000 to 12,999	5,564	32,784	2,449	-14,915	2,266	22,702	3,152	14,397
13,000 to 13,999	5,780	39,403	1,903	-15,359	1,574	14,693	2,061	19,141
14,000 to 14,999	10,424	102,399	4,072	-24,887	3,376	34,542	2,883	30,437
15,000 to 15,999	4,565	32,445	2,405	-19,991	3,472	29,807	2,755	31,671
16,000 to 16,999	4,920	34,727	3,331	-15,894	3,071	20,808	4,908	47,492
17,000 to 17,999	4,386	35,479	3,673	-32,036	2,041	22,150	1,884	21,878
18,000 to 18,999	3,288	21,658	4,843	-30,212	3,057	17,437	1,237	15,147
19,000 to 19,999	6,411	48,201	3,292	-29,816	3,123	49,672	1,701	16,422
20,000 to 20,999	8,824	100,462	2,771	-29,014	3,146	50,453	1,486	26,439
21,000 to 21,999	7,266	46,641	2,792	-20,954	4,427	49,982	3,970	26,749
22,000 to 22,999	6,570	72,817	4,119	-36,260	1,842	33,348	1,350	21,653
23,000 to 23,999	8,598	84,838	5,040	-45,260	3,401	47,374	2,093	18,868
24,000 to 24,999	9,256	52,994	3,231	-29,436	3,763	25,716	3,055	9,016
25,000 to 25,999	8,489	55,417	3,134	-33,320	4,504	69,758	3,315	24,411
26,000 to 26,999	4,284	33,997	3,069	-24,656	4,981	75,246	1,767	20,077
27,000 to 27,999	6,480	52,062	4,389	-35,083	5,312	92,810	2,552	27,909
28,000 to 28,999	6,972	49,102	2,928	-26,617	3,065	31,776	2,022	21,472
29,000 to 29,999	4,597	42,805	3,593	-31,377	2,782	39,947	3,506	49,187
30,000 to 30,999	7,189	65,211	4,313	-54,493	2,170	29,519	1,490	12,324
31,000 to 31,999	4,915	42,537	2,790	-22,545	2,864	48,235	2,219	99,594
32,000 to 32,999	6,710	74,289	4,203	-36,114	2,837	56,284	2,067	9,392
33,000 to 33,999	5,837	35,896	3,525	-39,902	2,231	38,890	2,142	12,988
34,000 to 34,999	6,516	86,121	4,215	-38,086	5,068	106,275	2,778	55,268
35,000 to 35,999	3,487	23,512	4,632	-50,139	3,386	59,954	2,977	28,548
36,000 to 36,999	4,565	48,884	4,024	-46,339	5,302	56,311	3,728	18,473
37,000 to 37,999	6,910	65,020	4,673	-53,154	2,296	44,354	1,447	24,078
38,000 to 38,999	4,721	47,035	4,288	-69,537	3,084	63,095	2,138	23,251
39,000 to 39,999	4,844	50,772	4,663	-34,738	2,597	33,483	2,039	25,226
40,000 to 49,999	48,127	469,628	38,804	-348,205	28,982	618,775	21,764	260,414
50,000 to 59,999	48,258	526,400	43,692	-460,346	30,056	705,591	24,895	235,855
60,000 to 69,999	45,241	588,273	42,023	-427,054	31,157	747,110	22,727	294,229
70,000 to 79,999	42,613	514,282	38,145	-393,520	30,638	758,098	22,982	255,276
80,000 to 89,999	35,566	517,454	34,601	-336,201	28,329	819,980	21,348	283,934
90,000 to 99,999	32,197	445,410	35,179	-330,705	28,552	993,607	20,653	305,955
100,000 to 149,999	114,062	1,861,853	116,555	-885,916	106,860	4,122,217	80,366	1,076,684
150,000 to 199,999	74,246	1,535,788	20,658	-343,060	73,688	3,757,669	57,440	1,572,232
200,000 to 299,999	65,528	1,751,154	19,456	-535,587	93,019	7,732,217	74,787	1,789,323
300,000 to 399,999	29,055	1,106,899	10,193	-269,986	48,689	6,262,414	40,837	1,377,476
400,000 to 499,999	15,196	648,038	5,121	-181,071	28,831	5,223,024	24,783	998,903
500,000 to 999,999	27,268	1,710,155	10,395	-439,396	56,699	16,534,307	50,196	2,627,437
1,000,000 to 1,999,999	12,229	1,233,275	4,509	-223,668	24,974	15,056,054	23,052	2,706,490
2,000,000 to 2,999,999	3,500	463,375	1,338	-85,713	6,881	7,232,619	6,540	1,263,588
3,000,000 to 3,999,999	1,690	271,011	586	-36,065	3,161	4,349,536	3,084	811,468
4,000,000 to 4,999,999	954	152,319	323	-23,032	1,822	3,122,679	1,768	572,914
5,000,000 and over	3,311	931,799	1,075	-108,485	5,733	25,799,570	5,655	5,212,915
TOTAL	841,254	$16,935,736	586,154	-$7,711,780	768,840	$111,467,434	634,081	$33,293,027

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
ALL FILING STATUS TYPES

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	3,343	$119,548	1,747	$127,691	809	$43,809	3,892	-$304,776
Zero	a	a	0	0	0	0	0	0
1 to 999	53	81	0	0	a	a	108	-440
1,000 to 1,999	48	64	a	a	a	a	465	-5,453
2,000 to 2,999	239	434	0	0	a	a	51	-70
3,000 to 3,999	156	668	188	609	52	199	48	-184
4,000 to 4,999	a	a	52	1,389	26	137	48	-242
5,000 to 5,999	1,095	1,244	52	468	0	0	239	-5,326
6,000 to 6,999	201	671	149	205	51	132	131	-1,680
7,000 to 7,999	544	4,203	a	a	13	894	239	-4,991
8,000 to 8,999	319	905	a	a	54	383	91	-2,318
9,000 to 9,999	1,432	9,999	103	1,081	256	1,725	11	-7
10,000 to 10,999	346	1,218	a	a	256	2,306	355	-3,247
11,000 to 11,999	350	5,230	52	1,659	153	2,448	168	-3,068
12,000 to 12,999	1,002	9,986	51	44	102	1,351	52	-357
13,000 to 13,999	400	2,292	51	156	52	646	150	-3,705
14,000 to 14,999	255	8,134	100	2,615	0	0	238	-3,763
15,000 to 15,999	632	11,420	102	45	51	849	0	0
16,000 to 16,999	302	1,975	a	a	52	759	92	-1,970
17,000 to 17,999	298	1,653	51	90	a	a	196	-2,444
18,000 to 18,999	489	5,145	52	66	a	a	98	-869
19,000 to 19,999	336	2,743	149	954	0	0	97	-655
20,000 to 20,999	845	8,256	101	50	a	a	148	-2,308
21,000 to 21,999	247	2,541	52	2	52	789	138	-2,438
22,000 to 22,999	1,207	10,714	51	189	101	1,434	234	-3,306
23,000 to 23,999	245	1,361	96	648	143	2,339	245	-4,051
24,000 to 24,999	1,484	2,816	1,294	37	51	1,457	549	-4,568
25,000 to 25,999	144	981	48	134	52	112	a	a
26,000 to 26,999	430	5,835	139	502	0	0	a	a
27,000 to 27,999	1,411	5,099	93	1,160	125	914	189	-3,307
28,000 to 28,999	631	11,475	143	447	46	54	237	-4,017
29,000 to 29,999	94	368	46	296	101	2,060	47	-683
30,000 to 30,999	737	2,145	142	482	74	1,310	147	-2,131
31,000 to 31,999	433	2,260	96	598	47	504	453	-2,181
32,000 to 32,999	1,248	33,284	46	184	46	111	47	-60
33,000 to 33,999	383	4,355	52	2	101	3,267	138	-1,781
34,000 to 34,999	142	447	0	0	174	4,062	285	-5,976
35,000 to 35,999	282	2,987	96	66	137	143	196	-3,546
36,000 to 36,999	640	9,425	49	110	0	0	145	-4,589
37,000 to 37,999	290	6,169	a	a	48	2,801	288	-2,536
38,000 to 38,999	430	3,870	46	1	a	a	188	-2,112
39,000 to 39,999	191	1,475	a	a	0	0	156	-209
40,000 to 49,999	8,278	60,379	955	9,191	617	11,093	1,275	-33,276
50,000 to 59,999	5,153	81,107	1,056	2,408	1,533	21,146	1,983	-25,926
60,000 to 69,999	5,238	79,822	1,478	4,170	1,104	26,701	1,689	-25,161
70,000 to 79,999	3,657	48,124	1,375	4,179	402	12,845	1,245	-15,379
80,000 to 89,999	3,279	57,457	1,106	2,769	1,756	50,658	1,064	-12,816
90,000 to 99,999	2,890	53,014	618	1,403	933	11,394	1,261	-18,917
100,000 to 149,999	18,002	445,437	2,190	10,533	2,070	69,557	5,740	-121,314
150,000 to 199,999	8,598	248,673	1,514	9,789	1,288	118,544	3,252	-58,815
200,000 to 299,999	9,271	374,110	1,754	16,723	1,740	112,623	2,033	-78,028
300,000 to 399,999	4,981	326,198	916	7,298	700	72,009	876	-51,996
400,000 to 499,999	2,573	181,969	495	4,886	494	73,424	466	-30,747
500,000 to 999,999	5,038	645,667	1,362	28,729	1,145	256,525	1,456	-103,026
1,000,000 to 1,999,999	2,532	506,500	751	32,135	474	161,876	594	-68,646
2,000,000 to 2,999,999	763	253,356	255	14,786	155	82,956	176	-34,205
3,000,000 to 3,999,999	353	141,312	160	14,385	73	54,892	92	-16,786
4,000,000 to 4,999,999	220	140,021	103	7,748	28	24,331	64	-14,568
5,000,000 and over	777	915,391	457	120,342	94	141,840	188	-81,468
TOTAL	104,959	$4,862,041	22,049	$433,501	17,841	$1,380,672	34,054	-$1,186,506

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
ALL FILING STATUS TYPES

Adjusted Gross Income Class	All Others 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	41,406	$1,240,619	87,846	$28,479,340	174,692	-$27,332,673	1,112	$5,761
Zero	4,827	61,112	183	15,091	5,009	47,347	0	0
1 to 999	26,756	408,089	7,014	232,765	155,335	659,160	52	236
1,000 to 1,999	22,412	108,947	2,911	98,172	167,045	338,693	251	1,097
2,000 to 2,999	21,761	82,998	2,998	53,314	157,564	467,188	153	389
3,000 to 3,999	25,398	121,273	3,428	103,760	182,034	757,972	669	4,166
4,000 to 4,999	28,007	136,060	2,877	69,320	193,890	964,581	302	1,243
5,000 to 5,999	29,832	124,634	3,734	81,327	189,546	1,110,024	562	1,436
6,000 to 6,999	31,388	136,160	2,403	70,546	219,104	1,505,878	885	2,086
7,000 to 7,999	35,005	153,545	1,877	68,492	218,566	1,750,352	307	1,380
8,000 to 8,999	42,662	189,345	2,775	68,344	218,088	1,998,514	409	1,408
9,000 to 9,999	44,064	204,305	2,983	98,795	277,644	2,810,523	405	730
10,000 to 10,999	45,129	215,381	3,374	103,506	241,175	2,657,451	636	2,000
11,000 to 11,999	49,773	228,529	3,605	78,260	254,420	3,053,525	761	1,924
12,000 to 12,999	52,141	297,718	2,639	80,059	264,294	3,489,618	1,167	2,403
13,000 to 13,999	48,431	226,992	2,824	66,044	260,307	3,698,900	1,545	3,996
14,000 to 14,999	47,954	250,912	5,743	93,757	264,601	4,015,189	2,314	20,094
15,000 to 15,999	53,396	269,288	2,755	65,796	249,280	4,023,445	1,398	5,241
16,000 to 16,999	51,933	266,105	1,706	60,339	252,993	4,295,147	1,409	4,604
17,000 to 17,999	53,368	290,219	2,299	73,292	248,039	4,557,225	2,358	8,149
18,000 to 18,999	56,863	298,569	1,371	43,556	241,152	4,610,321	904	3,371
19,000 to 19,999	54,611	327,972	2,934	64,147	241,824	4,935,212	1,727	5,038
20,000 to 20,999	60,067	354,045	4,045	73,289	242,496	5,140,315	1,606	6,897
21,000 to 21,999	58,697	305,033	2,476	57,350	225,721	5,027,423	2,145	3,665
22,000 to 22,999	56,285	317,464	2,643	65,095	219,003	5,154,475	2,431	8,589
23,000 to 23,999	52,371	340,830	4,464	70,491	217,999	5,309,108	1,479	6,282
24,000 to 24,999	57,731	447,767	2,748	50,436	209,612	5,372,592	1,950	7,463
25,000 to 25,999	56,041	348,967	1,875	48,966	205,509	5,507,784	5,277	17,813
26,000 to 26,999	49,737	329,137	1,897	56,096	182,291	5,053,600	1,496	4,822
27,000 to 27,999	59,243	430,790	2,172	58,401	197,468	5,709,174	2,431	8,009
28,000 to 28,999	53,508	381,848	3,526	63,099	180,545	5,414,315	2,126	6,275
29,000 to 29,999	51,936	379,276	4,652	59,988	183,629	5,721,679	1,727	5,059
30,000 to 30,999	50,200	394,903	2,866	49,383	178,975	5,750,656	2,166	7,756
31,000 to 31,999	51,996	442,384	3,361	62,534	178,130	5,942,826	3,104	10,845
32,000 to 32,999	53,657	499,047	2,104	56,086	166,311	5,752,008	3,304	16,188
33,000 to 33,999	54,860	438,472	2,129	62,900	168,284	5,972,140	3,307	13,110
34,000 to 34,999	55,290	523,827	1,703	42,432	164,887	6,081,143	3,007	10,649
35,000 to 35,999	46,712	456,640	1,565	50,379	145,475	5,523,888	2,386	11,110
36,000 to 36,999	50,386	576,899	2,318	27,087	165,316	6,424,201	2,290	8,133
37,000 to 37,999	47,279	501,851	1,544	45,581	156,557	6,266,419	2,685	11,866
38,000 to 38,999	49,896	521,898	3,314	82,388	152,472	6,277,575	3,557	12,801
39,000 to 39,999	50,539	482,128	2,191	42,779	140,777	5,940,732	2,384	12,895
40,000 to 49,999	472,364	5,286,971	20,719	435,612	1,229,026	58,985,404	34,981	156,115
50,000 to 59,999	426,565	4,938,023	13,629	354,604	966,780	56,600,740	27,038	122,717
60,000 to 69,999	406,275	4,708,148	15,905	350,534	770,856	53,369,311	26,205	126,992
70,000 to 79,999	362,279	4,212,085	14,084	244,017	639,247	50,658,059	16,751	97,519
80,000 to 89,999	317,028	3,740,289	9,440	237,001	523,448	46,805,351	16,814	90,607
90,000 to 99,999	291,483	3,298,663	8,949	229,545	444,525	44,338,327	16,748	93,638
100,000 to 149,999	931,173	11,389,767	31,826	749,125	1,343,930	170,501,332	63,484	366,167
150,000 to 199,999	445,929	6,114,074	20,322	527,119	636,171	112,745,543	27,958	180,091
200,000 to 299,999	317,676	6,377,645	20,616	575,490	473,588	116,870,873	11,952	108,063
300,000 to 399,999	104,080	2,669,999	10,108	387,997	170,913	59,839,832	4,277	40,758
400,000 to 499,999	47,377	1,517,267	5,943	239,257	81,703	37,088,071	2,415	24,194
500,000 to 999,999	74,396	3,548,356	12,729	698,365	120,235	82,298,841	4,120	41,513
1,000,000 to 1,999,999	29,672	2,153,255	6,409	739,842	41,086	55,984,606	1,272	12,777
2,000,000 to 2,999,999	7,779	988,672	1,875	192,070	10,160	24,567,410	302	3,146
3,000,000 to 3,999,999	3,488	491,036	940	136,501	4,489	15,362,332	107	1,062
4,000,000 to 4,999,999	2,009	376,132	518	115,044	2,531	11,191,803	71	706
5,000,000 and over	6,172	3,226,433	1,692	804,566	7,429	122,992,394	142	1,458
TOTAL	6,179,291	$79,148,792	399,576	$38,309,472	15,824,178	$1,257,955,878	324,823	$1,734,501

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	10,330	$13,855	2,769	$7,969	564	$1,641	30,356	$48,350
Zero	0	0	0	0	0	0	89	24
1 to 999	1,818	2,025	4,420	14,493	202	446	16,875	2,215
1,000 to 1,999	1,738	1,567	2,350	7,291	154	843	30,352	4,503
2,000 to 2,999	2,655	2,409	2,488	6,011	153	172	28,661	6,671
3,000 to 3,999	2,329	1,823	2,854	7,471	1,435	792	34,640	9,466
4,000 to 4,999	5,136	5,123	4,252	9,435	250	615	30,831	11,390
5,000 to 5,999	3,385	2,943	3,068	6,589	102	44	35,126	14,145
6,000 to 6,999	3,931	3,261	3,839	10,498	153	335	44,011	19,810
7,000 to 7,999	4,614	3,029	3,966	9,236	51	25	34,427	17,018
8,000 to 8,999	5,643	6,224	3,579	7,214	359	880	44,124	23,792
9,000 to 9,999	7,429	9,529	5,226	9,065	206	252	80,032	47,564
10,000 to 10,999	8,159	6,305	6,179	17,863	153	457	50,568	32,984
11,000 to 11,999	5,079	4,831	4,811	14,286	495	1,201	50,157	36,706
12,000 to 12,999	8,330	6,906	2,551	7,608	506	642	43,940	31,754
13,000 to 13,999	5,535	5,899	2,602	8,038	400	808	62,511	52,610
14,000 to 14,999	10,116	8,212	1,824	4,588	507	711	52,935	46,244
15,000 to 15,999	7,417	6,372	1,211	2,214	461	1,721	50,839	46,146
16,000 to 16,999	12,010	12,747	1,274	2,163	614	774	43,909	38,843
17,000 to 17,999	11,239	13,236	1,273	2,799	705	1,464	38,527	37,408
18,000 to 18,999	10,808	9,357	2,642	3,959	1,051	1,600	34,295	29,628
19,000 to 19,999	8,762	8,359	1,605	3,119	1,693	4,164	28,833	30,305
20,000 to 20,999	8,251	7,017	1,313	2,209	603	1,711	27,755	26,463
21,000 to 21,999	14,665	16,061	1,313	3,123	406	314	29,126	31,196
22,000 to 22,999	12,097	8,398	1,010	2,103	645	1,278	26,488	29,575
23,000 to 23,999	9,374	8,401	3,651	7,836	654	1,118	27,897	30,938
24,000 to 24,999	11,484	11,710	2,223	2,993	700	1,461	21,989	27,054
25,000 to 25,999	10,312	10,823	904	1,455	1,740	2,305	28,960	35,610
26,000 to 26,999	11,667	8,937	915	2,097	959	1,861	18,361	22,203
27,000 to 27,999	11,344	10,484	999	2,108	746	1,361	22,504	25,366
28,000 to 28,999	11,385	12,608	2,045	1,936	702	718	18,731	21,976
29,000 to 29,999	10,419	9,460	2,399	6,822	503	2,081	16,822	21,244
30,000 to 30,999	14,960	14,570	2,395	3,708	746	1,608	22,913	28,180
31,000 to 31,999	13,502	13,591	1,059	1,947	898	1,564	17,851	20,442
32,000 to 32,999	9,880	9,769	1,761	2,515	1,614	1,841	19,299	24,796
33,000 to 33,999	10,440	10,389	850	1,514	594	1,810	21,012	23,390
34,000 to 34,999	12,231	12,000	502	1,368	608	1,140	18,989	23,090
35,000 to 35,999	11,869	12,206	1,404	2,507	748	1,310	15,353	18,780
36,000 to 36,999	11,557	11,545	811	1,284	801	1,554	17,770	20,362
37,000 to 37,999	12,644	13,407	559	886	761	1,904	18,726	28,945
38,000 to 38,999	16,401	18,527	906	1,327	687	2,368	17,851	22,484
39,000 to 39,999	11,443	14,290	1,464	788	659	2,046	16,908	20,186
40,000 to 49,999	114,204	121,865	8,074	15,419	6,306	12,876	136,208	203,893
50,000 to 59,999	106,505	125,375	11,654	19,190	5,683	12,178	105,607	173,454
60,000 to 69,999	91,546	94,680	15,045	27,119	4,945	12,180	90,208	156,877
70,000 to 79,999	71,446	56,409	11,685	18,003	4,744	15,972	81,243	143,005
80,000 to 89,999	36,243	42,752	3,148	5,745	3,476	6,319	70,489	137,105
90,000 to 99,999	41,721	50,811	3,775	5,880	2,600	7,082	57,784	122,912
100,000 to 149,999	146,825	160,952	40,149	77,546	7,130	23,541	195,816	470,826
150,000 to 199,999	16,629	4,362	3,986	4,767	3,993	13,186	105,985	282,841
200,000 to 299,999	274	286	159	462	3,430	16,881	98,288	356,647
300,000 to 399,999	64	47	17	34	847	2,987	42,763	185,590
400,000 to 499,999	a	a	a	a	363	3,652	22,035	123,489
500,000 to 999,999	0	0	a	a	599	5,280	37,339	246,562
1,000,000 to 1,999,999	0	0	0	0	81	998	14,193	135,530
2,000,000 to 2,999,999	a	a	0	0	14	60	3,656	50,854
3,000,000 to 3,999,999	0	0	a	a	a	a	1,722	26,191
4,000,000 to 4,999,999	0	0	0	0	a	a	969	17,644
5,000,000 and over	0	0	0	0	a	a	3,140	97,446
TOTAL	997,862	$1,025,791	190,974	$386,646	70,211	$184,309	2,358,783	$4,020,722

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	14,782	$89,916	528	$11,643	848	$322	2,561	$51,935
Zero	117	321	a	a	0	0	0	0
1 to 999	3,973	6,106	a	a	464	27	49	181
1,000 to 1,999	3,649	7,207	0	0	1,693	103	a	a
2,000 to 2,999	1,963	5,772	0	0	51	0	52	880
3,000 to 3,999	2,898	8,044	408	1,162	334	21	0	0
4,000 to 4,999	2,269	8,373	52	73	495	637	205	6,715
5,000 to 5,999	3,944	12,731	103	155	102	4	102	838
6,000 to 6,999	2,403	12,267	0	0	256	4	183	1,484
7,000 to 7,999	4,225	8,783	102	946	460	62	185	2,407
8,000 to 8,999	2,206	7,718	0	0	631	9	a	a
9,000 to 9,999	4,283	12,076	51	133	199	6	308	3,665
10,000 to 10,999	3,515	9,256	51	31	319	24	153	748
11,000 to 11,999	3,257	9,803	154	344	794	54	206	2,591
12,000 to 12,999	2,878	7,078	102	277	358	5	51	924
13,000 to 13,999	2,679	8,140	51	278	214	17	116	762
14,000 to 14,999	6,626	29,950	51	123	352	52	52	190
15,000 to 15,999	5,078	10,759	256	2,184	409	108	238	2,246
16,000 to 16,999	3,925	11,592	51	179	103	5	307	2,146
17,000 to 17,999	5,856	18,095	696	3,491	298	69	91	705
18,000 to 18,999	3,100	12,633	52	189	1,704	142	386	2,547
19,000 to 19,999	6,519	17,033	1,043	3,794	298	190	239	1,665
20,000 to 20,999	4,239	13,015	284	939	482	157	152	548
21,000 to 21,999	2,926	12,455	173	976	290	41	241	2,303
22,000 to 22,999	5,995	22,298	102	284	436	16	150	780
23,000 to 23,999	3,672	11,376	292	3,165	254	18	195	1,806
24,000 to 24,999	3,608	17,249	1,095	10,211	397	160	285	867
25,000 to 25,999	6,066	21,219	544	4,529	436	19	244	2,214
26,000 to 26,999	3,200	11,216	198	578	190	3	204	4,342
27,000 to 27,999	5,481	15,476	289	1,763	199	7	250	1,547
28,000 to 28,999	3,903	17,495	198	1,108	193	16	193	1,434
29,000 to 29,999	4,392	13,393	96	145	267	9	697	30,409
30,000 to 30,999	2,717	13,071	299	1,499	472	40	1,598	8,929
31,000 to 31,999	2,984	13,965	250	3,190	524	435	340	2,447
32,000 to 32,999	2,954	11,678	200	2,068	340	28	240	1,065
33,000 to 33,999	6,394	16,920	658	4,542	436	100	254	1,671
34,000 to 34,999	3,707	13,070	444	3,151	191	42	193	1,584
35,000 to 35,999	3,021	12,831	292	2,746	387	32	96	463
36,000 to 36,999	3,524	15,947	784	4,517	200	29	619	7,278
37,000 to 37,999	3,493	14,398	299	2,464	335	21	503	4,064
38,000 to 38,999	3,482	14,453	249	1,655	335	2	603	5,301
39,000 to 39,999	2,282	12,328	399	1,152	193	3	304	3,539
40,000 to 49,999	35,710	174,162	3,405	27,298	4,603	478	4,669	56,498
50,000 to 59,999	33,915	161,453	5,341	62,553	1,962	220	5,173	50,596
60,000 to 69,999	27,630	142,086	5,004	60,952	2,908	2,108	7,149	68,292
70,000 to 79,999	23,298	132,752	5,085	66,508	3,372	1,040	5,702	66,243
80,000 to 89,999	20,478	122,989	5,970	86,858	1,909	144	5,529	65,087
90,000 to 99,999	19,139	125,748	5,336	85,351	1,510	164	3,472	45,962
100,000 to 149,999	59,363	440,207	25,283	387,834	8,638	1,048	16,735	251,586
150,000 to 199,999	35,138	296,824	20,170	365,674	3,837	2,087	10,435	225,106
200,000 to 299,999	42,139	420,932	27,195	728,613	2,263	431	7,188	228,211
300,000 to 399,999	20,535	236,982	14,624	506,428	1,163	318	3,049	124,778
400,000 to 499,999	12,506	154,721	9,011	365,187	305	107	1,680	94,059
500,000 to 999,999	23,457	312,065	14,928	760,801	706	1,515	2,817	214,190
1,000,000 to 1,999,999	9,261	141,976	5,490	342,194	224	178	1,133	139,573
2,000,000 to 2,999,999	2,399	38,884	1,334	95,770	62	98	326	57,569
3,000,000 to 3,999,999	1,111	19,247	556	37,534	27	9	144	26,582
4,000,000 to 4,999,999	587	10,508	316	24,221	13	4	73	14,146
5,000,000 and over	1,743	33,597	916	55,906	56	70	223	67,286
TOTAL	536,592	$3,572,641	160,865	$4,135,573	50,498	$13,058	88,353	$1,962,401

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	1,673	$53,158	47,400	$297,983	99,102	$34,663,901	93,223	$27,441,488
Zero	0	0	118	356	4,827	62,082	183	15,091
1 to 999	258	686	25,655	29,284	28,855	758,294	12,599	202,572
1,000 to 1,999	1,636	120	36,019	24,717	16,600	149,292	6,694	95,070
2,000 to 2,999	3,761	57	32,618	22,732	15,391	106,801	8,342	59,430
3,000 to 3,999	4,082	121	41,490	43,841	24,005	191,390	8,260	118,947
4,000 to 4,999	1,607	45	38,171	44,233	22,608	123,212	9,394	75,165
5,000 to 5,999	2,909	162	40,826	40,006	22,298	159,148	9,733	130,027
6,000 to 6,999	4,338	2,015	51,978	52,245	25,275	124,897	12,079	88,428
7,000 to 7,999	1,672	388	40,673	43,650	26,852	216,739	10,393	142,987
8,000 to 8,999	4,414	226	52,309	48,448	29,930	174,458	10,203	72,934
9,000 to 9,999	4,514	231	91,014	85,678	29,617	156,060	14,467	73,526
10,000 to 10,999	971	43	62,421	70,392	33,662	191,017	13,921	122,178
11,000 to 11,999	2,113	132	59,094	72,560	33,709	183,564	11,546	114,207
12,000 to 12,999	4,310	331	55,678	61,849	38,812	220,354	8,330	78,272
13,000 to 13,999	1,761	58	71,056	81,868	36,442	185,819	8,551	81,256
14,000 to 14,999	4,208	282	64,118	120,836	35,894	178,288	10,230	96,638
15,000 to 15,999	1,758	181	60,540	79,016	44,272	164,259	7,774	72,819
16,000 to 16,999	5,164	390	57,564	74,799	37,881	129,665	9,705	67,746
17,000 to 17,999	2,798	254	51,761	90,720	43,873	209,510	8,931	82,269
18,000 to 18,999	3,010	1,285	49,453	65,830	47,345	138,051	6,719	45,986
19,000 to 19,999	1,194	433	41,858	76,818	44,575	198,616	9,382	64,338
20,000 to 20,999	1,513	243	38,722	60,123	52,848	193,279	10,559	75,881
21,000 to 21,999	1,961	220	45,745	71,645	46,397	182,680	11,268	72,978
22,000 to 22,999	507	23	42,552	73,863	51,489	423,532	8,427	264,184
23,000 to 23,999	3,866	334	43,533	72,769	44,774	194,240	13,028	73,594
24,000 to 24,999	1,756	641	38,190	81,044	52,070	246,406	8,763	57,020
25,000 to 25,999	305	133	43,892	96,734	52,202	236,369	10,507	57,637
26,000 to 26,999	245	235	32,936	57,257	45,141	237,004	8,751	66,753
27,000 to 27,999	51	2	38,112	86,523	50,334	260,595	10,584	63,858
28,000 to 28,999	484	14	34,527	65,285	50,553	299,092	10,515	97,904
29,000 to 29,999	413	497	31,047	91,117	47,653	274,716	11,917	57,205
30,000 to 30,999	1,306	99	42,985	80,936	44,687	273,777	8,891	54,224
31,000 to 31,999	198	6	35,400	70,957	47,608	340,092	10,245	75,860
32,000 to 32,999	1,537	144	34,343	70,953	45,269	331,506	8,173	49,969
33,000 to 33,999	1,954	242	35,885	76,290	49,510	307,561	8,324	62,639
34,000 to 34,999	1,365	599	34,739	67,914	48,277	393,567	9,152	64,828
35,000 to 35,999	199	289	30,341	63,974	43,647	346,292	8,757	48,364
36,000 to 36,999	1,219	39	32,554	72,145	45,608	348,389	10,910	39,467
37,000 to 37,999	1,441	351	34,706	80,013	44,560	361,141	9,167	41,959
38,000 to 38,999	293	6	36,750	81,123	47,273	394,833	8,328	62,220
39,000 to 39,999	302	514	32,117	69,147	44,435	359,116	8,885	48,049
40,000 to 49,999	5,137	5,527	288,913	800,386	428,482	3,650,960	96,078	540,249
50,000 to 59,999	7,479	4,998	257,432	754,966	395,685	3,365,414	102,343	521,852
60,000 to 69,999	4,890	3,279	230,145	722,418	378,242	3,183,574	95,617	517,162
70,000 to 79,999	4,675	4,381	193,650	626,944	336,597	2,659,937	86,788	414,684
80,000 to 89,999	3,746	3,327	142,222	583,603	300,154	2,236,961	72,324	430,392
90,000 to 99,999	2,302	4,915	128,005	565,623	273,335	2,084,659	68,198	455,030
100,000 to 149,999	8,191	21,383	462,015	2,336,063	869,602	6,249,197	262,978	1,638,344
150,000 to 199,999	7,676	78,199	195,282	1,519,720	419,066	3,087,350	167,376	1,370,990
200,000 to 299,999	7,914	54,620	148,332	1,986,721	298,293	2,916,885	157,231	1,637,474
300,000 to 399,999	4,298	51,944	61,285	1,187,128	97,109	1,145,732	73,556	1,099,127
400,000 to 499,999	2,928	46,363	31,784	830,800	44,208	720,627	40,298	769,150
500,000 to 999,999	7,578	192,155	54,301	1,819,525	69,526	1,559,831	68,064	2,144,482
1,000,000 to 1,999,999	4,225	198,579	20,622	987,217	27,407	1,182,847	27,822	2,048,806
2,000,000 to 2,999,999	1,473	116,759	5,427	377,178	7,046	476,769	7,673	850,682
3,000,000 to 3,999,999	728	77,530	2,554	189,683	3,147	321,249	3,496	577,298
4,000,000 to 4,999,999	429	57,631	1,441	125,667	1,810	243,756	2,047	476,045
5,000,000 and over	1,594	513,792	4,474	777,030	5,678	2,353,924	6,333	4,330,783
TOTAL	154,329	$1,500,611	4,038,774	$19,208,342	5,651,550	$82,129,274	1,824,032	$50,598,517

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	51,840	$604,246	59,151	$314,205	60,662	$527,853	38,317	$18,217
Zero	116	1,171	124	70	119	311	0	0
1 to 999	12,489	120,979	13,742	19,241	13,388	49,380	9,110	2,659
1,000 to 1,999	3,514	27,695	4,558	4,355	3,870	17,489	2,356	1,195
2,000 to 2,999	3,747	29,228	5,947	7,033	3,507	12,370	1,747	382
3,000 to 3,999	5,050	34,872	8,025	5,757	6,646	25,021	4,205	890
4,000 to 4,999	6,616	50,852	8,799	6,099	5,722	21,586	4,561	553
5,000 to 5,999	5,819	69,913	8,059	11,309	5,947	24,798	4,447	628
6,000 to 6,999	5,307	49,908	9,154	6,159	6,623	25,676	4,381	1,074
7,000 to 7,999	5,443	52,572	7,109	9,205	6,607	24,363	3,894	2,126
8,000 to 8,999	5,834	57,128	10,277	8,837	6,787	26,073	4,791	1,416
9,000 to 9,999	5,413	55,389	10,651	12,405	8,521	34,018	4,565	3,399
10,000 to 10,999	7,980	50,830	10,042	9,136	9,546	33,967	5,700	1,485
11,000 to 11,999	8,322	71,543	12,320	11,020	8,405	30,433	6,567	1,635
12,000 to 12,999	10,167	119,061	14,228	10,210	9,781	33,736	6,792	1,559
13,000 to 13,999	12,220	90,213	16,729	17,119	13,840	40,302	9,314	2,384
14,000 to 14,999	10,024	108,393	13,641	11,108	11,236	35,774	8,625	2,309
15,000 to 15,999	10,719	70,020	18,016	13,254	13,138	48,012	9,651	2,927
16,000 to 16,999	11,754	106,269	18,295	17,907	15,230	45,036	12,126	1,990
17,000 to 17,999	9,565	120,027	19,120	14,467	13,920	45,941	8,841	3,028
18,000 to 18,999	13,281	97,238	20,422	19,127	18,152	53,719	14,132	4,918
19,000 to 19,999	12,799	88,824	23,178	20,124	16,492	59,344	14,105	3,289
20,000 to 20,999	10,812	90,317	23,803	21,819	17,544	60,028	15,229	3,571
21,000 to 21,999	10,698	128,442	24,117	23,498	17,122	57,204	14,382	3,848
22,000 to 22,999	13,285	113,499	27,748	25,533	16,052	60,572	16,584	5,252
23,000 to 23,999	13,355	109,458	28,027	28,267	21,807	77,236	17,398	6,123
24,000 to 24,999	11,903	91,004	27,143	27,073	20,265	63,882	17,503	6,361
25,000 to 25,999	11,736	82,712	26,705	30,820	20,868	75,762	17,246	5,431
26,000 to 26,999	11,107	102,058	24,827	28,036	17,133	58,439	14,836	5,382
27,000 to 27,999	13,267	109,682	31,879	35,016	21,528	74,539	18,731	4,920
28,000 to 28,999	11,941	132,083	29,309	24,513	22,106	83,152	18,277	6,459
29,000 to 29,999	11,524	92,257	28,785	45,631	22,244	80,126	18,419	6,883
30,000 to 30,999	11,338	97,161	26,636	37,647	18,810	65,449	18,235	6,962
31,000 to 31,999	11,633	101,687	32,186	42,069	22,587	76,873	18,752	6,772
32,000 to 32,999	14,034	124,186	30,195	40,769	24,664	82,139	18,821	6,420
33,000 to 33,999	10,962	90,859	35,970	46,947	25,635	97,223	22,935	11,340
34,000 to 34,999	12,753	131,016	31,042	43,488	23,997	83,226	19,549	6,888
35,000 to 35,999	9,845	77,983	34,265	44,291	26,117	95,362	21,523	6,857
36,000 to 36,999	12,144	100,894	33,064	40,919	24,885	86,745	19,752	7,114
37,000 to 37,999	12,280	121,798	32,984	52,643	23,854	82,072	21,046	6,261
38,000 to 38,999	10,716	79,231	38,879	54,934	28,016	95,544	26,842	16,925
39,000 to 39,999	11,925	106,642	37,319	93,097	26,161	88,592	22,100	6,828
40,000 to 49,999	103,184	839,111	382,594	687,350	290,535	1,000,891	256,031	91,527
50,000 to 59,999	82,760	707,981	376,568	873,615	296,248	1,078,672	261,746	110,640
60,000 to 69,999	73,027	644,134	373,816	1,108,381	301,013	1,138,238	271,278	103,419
70,000 to 79,999	58,571	571,292	362,691	1,308,609	297,560	1,187,263	266,286	98,929
80,000 to 89,999	50,185	468,932	347,352	1,491,743	275,897	1,144,884	254,140	101,173
90,000 to 99,999	34,947	326,394	328,358	1,638,052	257,684	1,104,466	241,492	95,128
100,000 to 149,999	90,140	1,045,519	1,114,239	7,697,494	920,101	4,474,270	849,745	354,089
150,000 to 199,999	27,689	489,100	594,434	6,641,005	505,549	3,085,488	457,861	195,112
200,000 to 299,999	15,389	362,633	464,175	7,981,574	399,810	3,122,688	354,098	159,838
300,000 to 399,999	3,889	124,394	168,515	4,495,029	148,282	1,494,251	122,927	55,314
400,000 to 499,999	1,097	41,617	80,412	2,937,752	72,618	841,261	57,043	27,810
500,000 to 999,999	1,510	89,133	117,841	7,176,251	106,713	1,582,001	78,721	44,653
1,000,000 to 1,999,999	287	26,312	40,198	5,767,067	37,290	819,677	25,856	19,170
2,000,000 to 2,999,999	44	8,951	9,959	2,781,947	9,334	279,288	6,138	5,514
3,000,000 to 3,999,999	a	a	4,412	1,812,186	4,144	151,194	2,692	2,589
4,000,000 to 4,999,999	a	a	2,493	1,341,220	2,323	103,604	1,553	1,692
5,000,000 and over	a	a	7,354	15,409,401	6,956	520,909	4,494	8,845
TOTAL	998,021	$9,909,688	5,691,884	$72,483,827	4,631,593	$25,888,415	4,068,483	$1,670,104

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	6,888	$7,979	71,120	$868,251	48,495	$756,226	16,996	$231,118
Zero	0	0	124	385	121	1,058	90	5
1 to 999	2,967	489	17,459	71,769	12,560	116,117	762	359
1,000 to 1,999	519	67	5,107	23,106	2,739	27,716	377	38
2,000 to 2,999	1,709	234	6,733	20,019	4,335	32,299	356	162
3,000 to 3,999	648	107	9,904	31,776	5,539	43,661	470	56
4,000 to 4,999	2,204	166	9,090	28,405	3,592	36,854	1,007	178
5,000 to 5,999	920	191	8,504	36,927	5,067	53,051	1,776	1,456
6,000 to 6,999	1,810	588	9,492	33,497	5,776	52,485	546	182
7,000 to 7,999	1,344	844	8,388	36,539	4,972	52,262	744	204
8,000 to 8,999	805	180	10,807	36,505	6,213	61,790	549	561
9,000 to 9,999	2,731	887	11,419	50,709	7,912	72,945	398	208
10,000 to 10,999	1,455	802	12,128	45,390	8,680	92,924	1,002	1,618
11,000 to 11,999	1,944	309	13,029	43,398	8,651	77,714	933	255
12,000 to 12,999	3,356	910	15,029	46,415	8,166	62,775	564	148
13,000 to 13,999	4,098	623	18,427	60,427	10,789	88,423	1,345	1,068
14,000 to 14,999	1,889	307	15,894	49,498	9,571	81,366	1,223	355
15,000 to 15,999	2,986	963	18,640	65,156	10,703	96,971	932	175
16,000 to 16,999	4,226	413	19,018	65,346	10,513	79,510	800	268
17,000 to 17,999	4,094	1,586	19,836	65,022	12,044	111,500	1,099	732
18,000 to 18,999	5,343	1,703	23,179	79,466	15,317	136,041	1,066	462
19,000 to 19,999	3,407	2,386	25,937	85,143	14,135	132,305	1,295	469
20,000 to 20,999	6,130	1,155	25,002	86,574	15,037	136,713	1,176	1,463
21,000 to 21,999	5,513	3,927	24,727	88,478	14,573	123,710	1,870	823
22,000 to 22,999	9,160	6,662	28,414	98,019	14,646	133,022	1,645	1,106
23,000 to 23,999	4,817	1,781	28,756	113,408	18,988	174,790	1,441	1,450
24,000 to 24,999	5,148	1,141	27,493	98,457	18,599	157,245	1,831	449
25,000 to 25,999	4,837	1,712	27,296	113,725	18,471	170,775	1,568	784
26,000 to 26,999	4,624	2,820	25,284	94,676	14,969	137,486	1,665	919
27,000 to 27,999	4,832	1,694	32,524	116,170	19,010	171,490	2,844	449
28,000 to 28,999	8,883	1,993	30,002	116,117	18,328	170,735	1,507	1,887
29,000 to 29,999	6,349	2,863	29,988	135,503	20,238	189,996	4,115	4,460
30,000 to 30,999	5,468	1,865	27,513	111,924	17,156	156,170	1,319	999
31,000 to 31,999	6,038	2,055	32,270	127,769	20,955	184,515	2,598	2,168
32,000 to 32,999	6,848	2,839	31,775	132,167	20,071	187,931	2,024	1,105
33,000 to 33,999	8,759	4,000	36,145	159,509	24,628	202,714	2,518	810
34,000 to 34,999	6,943	2,182	31,736	135,784	19,520	186,750	2,046	428
35,000 to 35,999	6,271	2,081	34,578	148,592	24,211	218,104	2,080	370
36,000 to 36,999	6,665	2,572	33,206	137,350	20,487	195,927	3,838	7,972
37,000 to 37,999	6,376	2,785	34,574	143,760	20,534	176,831	2,353	1,798
38,000 to 38,999	9,994	5,531	39,417	172,935	26,254	250,625	3,633	5,939
39,000 to 39,999	9,830	3,523	37,856	192,040	24,430	207,594	1,861	862
40,000 to 49,999	86,737	29,301	385,817	1,809,069	265,566	2,470,493	29,777	27,514
50,000 to 59,999	83,578	33,741	378,351	2,096,667	273,607	2,983,805	34,750	35,361
60,000 to 69,999	77,092	35,751	374,448	2,385,788	275,852	2,680,404	33,530	23,028
70,000 to 79,999	68,840	31,875	363,214	2,626,675	275,833	2,845,686	39,171	32,096
80,000 to 89,999	62,778	29,034	347,538	2,766,835	255,805	2,743,302	36,418	27,357
90,000 to 99,999	53,162	29,264	328,815	2,866,910	241,341	2,669,769	37,811	31,633
100,000 to 149,999	179,818	88,530	1,115,684	12,614,383	851,401	10,322,797	139,739	121,406
150,000 to 199,999	85,133	59,778	594,704	9,981,383	460,514	6,622,679	94,956	136,777
200,000 to 299,999	53,808	32,191	464,332	11,296,292	362,344	6,180,632	84,208	161,620
300,000 to 399,999	16,975	16,496	168,548	6,061,091	130,906	2,564,372	35,984	120,222
400,000 to 499,999	8,205	7,222	80,433	3,814,044	63,183	1,348,591	19,155	97,730
500,000 to 999,999	11,363	20,864	117,889	8,823,769	90,138	2,115,151	34,777	264,615
1,000,000 to 1,999,999	3,755	12,785	40,207	6,618,698	29,339	729,093	16,484	290,960
2,000,000 to 2,999,999	934	4,730	9,959	3,071,480	6,882	180,542	4,819	139,719
3,000,000 to 3,999,999	369	2,154	4,414	1,968,123	2,927	76,875	2,317	98,711
4,000,000 to 4,999,999	220	1,604	2,493	1,448,120	1,566	42,560	1,353	64,448
5,000,000 and over	615	2,954	7,356	15,942,108	4,190	111,847	4,682	901,335
TOTAL	982,210	$515,189	5,752,020	$100,557,536	4,198,394	$52,487,714	728,192	$2,850,853

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	51,565	$987,344	7,583	$60,811	4,788	$28,214	1,141	$15,602
Zero	121	1,063	0	0	0	0	0	0
1 to 999	12,615	116,477	6,839	18,610	3,413	1,667	713	435
1,000 to 1,999	2,792	27,754	2,783	1,394	1,233	948	103	83
2,000 to 2,999	4,437	32,461	2,961	2,138	1,101	527	250	878
3,000 to 3,999	5,540	43,717	4,193	4,631	3,096	5,654	392	309
4,000 to 4,999	3,849	37,032	4,944	3,220	3,217	1,547	528	418
5,000 to 5,999	5,182	54,506	4,524	5,867	2,045	1,187	290	73
6,000 to 6,999	5,829	52,667	4,678	4,549	2,292	1,278	540	487
7,000 to 7,999	5,070	52,466	4,061	3,899	3,171	2,455	392	359
8,000 to 8,999	6,407	62,351	5,212	6,612	2,764	1,551	630	669
9,000 to 9,999	7,912	73,153	5,383	5,765	5,237	2,884	205	244
10,000 to 10,999	8,833	94,542	6,925	5,561	3,479	1,952	301	253
11,000 to 11,999	8,651	77,969	7,178	11,606	3,198	2,400	290	46
12,000 to 12,999	8,320	62,923	6,858	8,905	5,116	2,171	251	706
13,000 to 13,999	11,045	89,490	11,262	14,921	5,383	3,229	1,557	2,996
14,000 to 14,999	9,860	81,721	10,084	9,708	6,449	4,035	676	1,976
15,000 to 15,999	11,090	97,146	10,565	13,623	8,822	6,933	477	280
16,000 to 16,999	10,558	79,778	12,141	26,952	7,748	3,859	148	368
17,000 to 17,999	12,189	112,233	11,165	15,240	6,600	3,923	342	772
18,000 to 18,999	15,371	136,503	13,053	15,731	10,225	4,693	285	1,435
19,000 to 19,999	14,328	132,774	14,054	29,097	8,164	9,415	541	1,105
20,000 to 20,999	15,221	138,176	14,856	20,943	10,826	5,772	286	954
21,000 to 21,999	15,127	124,533	15,408	22,808	10,941	5,770	193	267
22,000 to 22,999	14,840	134,128	17,643	20,210	13,818	9,518	290	906
23,000 to 23,999	19,131	176,239	15,810	24,087	11,636	7,011	96	851
24,000 to 24,999	18,888	157,695	19,411	35,061	11,195	12,358	285	1,408
25,000 to 25,999	18,614	171,559	18,274	29,140	13,643	10,048	1,592	1,501
26,000 to 26,999	15,158	138,405	16,219	36,801	9,593	7,052	193	472
27,000 to 27,999	19,154	171,939	18,437	32,020	12,441	9,823	198	1,020
28,000 to 28,999	18,469	172,622	19,056	29,100	12,272	7,201	1,215	1,313
29,000 to 29,999	20,375	194,456	19,420	41,268	13,273	8,985	568	753
30,000 to 30,999	17,247	157,169	18,621	31,060	11,267	6,723	383	1,961
31,000 to 31,999	21,518	186,683	19,962	34,609	13,226	10,615	200	835
32,000 to 32,999	20,575	189,037	21,664	39,449	16,228	20,298	249	984
33,000 to 33,999	24,726	203,524	22,558	40,440	17,556	13,144	439	1,332
34,000 to 34,999	20,065	187,179	21,647	43,445	13,538	9,624	128	511
35,000 to 35,999	24,305	218,474	23,592	37,243	14,783	10,591	198	584
36,000 to 36,999	21,880	203,899	23,553	42,866	18,209	12,109	290	1,051
37,000 to 37,999	20,775	178,629	22,299	48,634	17,408	12,992	640	2,018
38,000 to 38,999	26,404	256,564	26,920	46,847	16,219	13,682	96	173
39,000 to 39,999	24,529	208,456	26,703	58,528	19,870	15,824	388	2,652
40,000 to 49,999	267,964	2,498,006	274,151	540,646	201,284	166,015	3,949	13,423
50,000 to 59,999	276,473	3,019,166	273,438	569,608	206,026	160,558	2,937	14,949
60,000 to 69,999	277,977	2,703,432	277,313	593,372	213,189	173,466	2,955	14,768
70,000 to 79,999	278,931	2,877,783	271,182	635,074	217,967	205,086	2,458	8,991
80,000 to 89,999	257,892	2,770,659	256,806	614,762	199,266	191,027	1,502	7,378
90,000 to 99,999	243,722	2,701,402	244,482	619,733	193,452	183,456	2,329	16,328
100,000 to 149,999	861,715	10,444,202	861,541	2,402,809	688,726	733,452	5,670	23,869
150,000 to 199,999	468,937	6,759,456	480,770	1,637,857	382,003	525,803	3,072	35,238
200,000 to 299,999	371,139	6,342,252	384,063	1,690,909	296,063	441,691	1,959	32,343
300,000 to 399,999	135,760	2,684,594	143,632	817,671	104,471	219,759	1,240	27,369
400,000 to 499,999	65,706	1,446,321	70,304	530,087	47,886	132,412	583	25,448
500,000 to 999,999	95,912	2,379,766	104,841	1,202,530	66,536	337,494	1,007	65,131
1,000,000 to 1,999,999	32,945	1,020,053	36,727	884,531	20,781	313,030	521	62,347
2,000,000 to 2,999,999	8,078	320,261	9,211	404,881	4,983	194,353	163	36,221
3,000,000 to 3,999,999	3,596	175,586	4,130	260,049	2,142	142,643	98	28,111
4,000,000 to 4,999,999	2,028	107,008	2,339	176,535	1,241	152,786	51	21,676
5,000,000 and over	6,107	1,013,183	6,950	2,828,368	3,683	5,483,287	242	403,424
TOTAL	4,273,443	$55,338,567	4,260,379	$17,392,821	3,225,182	$10,055,979	48,719	$888,053

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	8,128	$104,620	305	$9,647	39,719	$438,917	73,550	$3,004,695
Zero	0	0	0	0	92	753	124	3,364
1 to 999	6,654	20,712	205	739	6,048	26,414	18,031	365,041
1,000 to 1,999	3,035	2,424	0	0	2,259	3,016	5,720	85,348
2,000 to 2,999	3,559	3,543	28	51	2,774	7,505	6,836	93,021
3,000 to 3,999	5,761	10,593	51	6	5,176	13,607	9,957	135,048
4,000 to 4,999	5,200	5,185	11	86	3,772	5,349	9,245	126,813
5,000 to 5,999	5,189	7,126	0	0	4,913	82,752	8,659	251,536
6,000 to 6,999	5,496	6,314	0	0	5,222	14,470	9,675	157,947
7,000 to 7,999	5,416	6,713	0	0	4,405	12,715	8,542	162,068
8,000 to 8,999	5,554	8,833	51	209	3,968	12,929	10,859	179,760
9,000 to 9,999	7,292	8,893	153	484	5,115	23,666	11,471	213,150
10,000 to 10,999	8,083	7,765	51	392	3,777	17,253	12,318	216,632
11,000 to 11,999	8,418	14,051	0	0	5,336	14,500	13,182	222,243
12,000 to 12,999	8,063	11,781	51	161	6,470	30,856	15,183	273,047
13,000 to 13,999	12,362	21,146	52	710	7,148	45,723	18,580	310,480
14,000 to 14,999	11,430	15,718	51	501	5,667	28,411	17,348	286,239
15,000 to 15,999	13,314	20,836	51	69	6,674	29,611	20,093	284,796
16,000 to 16,999	14,346	31,180	52	4,588	6,361	28,091	19,535	319,465
17,000 to 17,999	12,343	19,935	459	1,088	6,920	43,186	19,991	364,306
18,000 to 18,999	15,981	21,858	153	4,330	7,202	36,899	23,379	378,373
19,000 to 19,999	16,491	39,617	148	1,603	9,209	56,655	25,988	408,588
20,000 to 20,999	17,031	27,670	46	237	9,277	70,815	25,099	416,108
21,000 to 21,999	17,023	28,844	46	248	9,420	59,464	24,773	432,789
22,000 to 22,999	19,711	30,634	51	51	15,650	102,173	28,464	480,855
23,000 to 23,999	18,050	31,950	0	0	9,556	71,899	28,758	509,911
24,000 to 24,999	21,164	48,827	46	304	11,241	73,502	27,677	473,234
25,000 to 25,999	20,195	40,690	51	318	11,741	59,075	27,342	473,998
26,000 to 26,999	17,934	44,325	51	32	9,908	53,968	25,738	436,551
27,000 to 27,999	21,600	42,863	0	0	11,816	91,305	32,525	537,155
28,000 to 28,999	22,013	37,614	46	723	12,529	76,913	30,049	545,991
29,000 to 29,999	21,662	51,007	0	0	10,971	73,447	30,039	551,067
30,000 to 30,999	20,381	39,744	52	288	9,024	60,711	27,513	471,708
31,000 to 31,999	21,933	46,059	147	1,413	13,752	123,479	32,320	591,167
32,000 to 32,999	23,557	60,730	46	577	13,172	74,175	31,820	585,729
33,000 to 33,999	26,384	54,917	51	333	17,175	110,740	36,192	627,994
34,000 to 34,999	23,469	53,580	145	2,481	13,145	89,867	31,736	606,519
35,000 to 35,999	27,202	48,418	48	190	14,237	94,132	34,631	594,168
36,000 to 36,999	27,038	56,026	96	1,194	16,243	107,506	33,206	611,987
37,000 to 37,999	25,723	63,645	46	527	16,146	127,924	34,575	643,729
38,000 to 38,999	29,394	60,705	147	859	17,126	136,004	39,417	714,405
39,000 to 39,999	30,430	77,004	51	639	16,697	107,371	38,152	698,226
40,000 to 49,999	307,228	720,083	783	26,792	168,158	1,218,852	386,345	7,198,313
50,000 to 59,999	308,605	745,115	891	9,791	159,901	1,135,461	379,156	7,806,772
60,000 to 69,999	311,612	781,730	347	5,922	154,295	1,066,421	374,685	7,694,592
70,000 to 79,999	306,468	849,151	651	6,682	151,678	1,048,011	363,214	8,092,452
80,000 to 89,999	289,321	813,172	731	14,099	129,900	923,051	347,540	7,864,743
90,000 to 99,999	274,168	819,531	681	4,872	118,568	851,600	328,897	7,668,466
100,000 to 149,999	961,683	3,160,378	2,259	128,633	372,991	2,788,706	1,116,065	30,214,509
150,000 to 199,999	524,741	2,198,899	381	12,122	179,033	1,613,504	594,719	21,050,485
200,000 to 299,999	415,506	2,164,974	405	24,337	106,783	1,293,061	464,447	21,447,733
300,000 to 399,999	152,467	1,065,156	70	5,626	31,275	573,292	168,566	10,265,633
400,000 to 499,999	73,647	687,953	54	3,066	14,927	356,260	80,434	5,988,235
500,000 to 999,999	108,622	1,605,228	106	22,037	22,172	1,013,830	117,891	12,611,893
1,000,000 to 1,999,999	37,599	1,260,306	23	5,611	9,090	786,752	40,213	8,450,511
2,000,000 to 2,999,999	9,399	635,580	a	a	2,535	365,044	9,959	3,783,957
3,000,000 to 3,999,999	4,212	430,936	a	a	1,234	225,075	4,414	2,395,331
4,000,000 to 4,999,999	2,366	351,044	a	a	785	187,004	2,493	1,795,131
5,000,000 and over	7,041	8,716,726	a	a	2,665	1,409,813	7,356	23,560,874
TOTAL	4,728,693	$28,340,071	10,426	$319,118	2,033,043	$19,593,487	5,764,684	$206,734,877

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	80,039	$380,183	81,996	$2,782,527	95,383	$465,672	226,777	$24,492
Zero	125	-570	124	2,663	9,667	43,794	10,320	1,115
1 to 999	20,538	10,556	20,062	358,117	158,800	593,190	149,888	16,188
1,000 to 1,999	9,453	5,678	6,787	94,604	160,360	542,431	108,486	11,716
2,000 to 2,999	10,969	5,599	7,082	304,496	150,483	600,661	110,690	11,954
3,000 to 3,999	14,327	7,797	12,448	150,954	169,586	744,110	135,862	14,673
4,000 to 4,999	14,923	8,220	10,572	140,693	183,319	800,936	148,390	16,026
5,000 to 5,999	14,097	13,909	11,145	259,546	178,453	807,452	157,039	16,960
6,000 to 6,999	16,474	9,684	13,268	189,437	205,836	953,144	187,240	20,222
7,000 to 7,999	15,297	11,504	11,693	177,434	206,962	977,496	191,579	20,691
8,000 to 8,999	18,452	10,592	13,760	200,846	204,327	988,656	209,421	22,617
9,000 to 9,999	25,495	17,945	15,181	232,040	262,463	1,345,332	276,613	29,874
10,000 to 10,999	19,544	15,042	16,821	243,035	224,303	1,149,048	247,434	26,723
11,000 to 11,999	25,636	24,224	18,204	249,969	236,216	1,220,210	263,758	28,486
12,000 to 12,999	23,801	14,499	18,623	302,935	245,671	1,260,403	267,964	28,940
13,000 to 13,999	27,556	16,136	23,066	335,546	237,241	1,264,180	281,188	30,368
14,000 to 14,999	25,909	19,372	22,679	323,500	241,922	1,325,386	293,920	31,743
15,000 to 15,999	30,162	33,105	21,288	314,476	227,941	1,245,749	280,762	30,322
16,000 to 16,999	28,471	19,937	22,600	315,788	230,393	1,246,598	278,777	30,108
17,000 to 17,999	32,176	19,580	25,243	395,906	222,796	1,265,187	285,028	30,783
18,000 to 18,999	36,109	31,537	30,874	428,273	210,278	1,167,179	275,537	29,758
19,000 to 19,999	36,330	26,758	32,109	437,725	209,715	1,138,763	272,113	29,388
20,000 to 20,999	36,869	22,684	29,653	427,488	212,843	1,206,797	286,000	30,888
21,000 to 21,999	35,728	30,730	28,662	446,079	197,059	1,120,529	268,314	28,978
22,000 to 22,999	39,777	33,725	33,651	497,617	185,351	1,071,327	259,039	27,976
23,000 to 23,999	41,503	33,697	34,951	527,203	183,047	1,081,856	265,705	28,696
24,000 to 24,999	38,681	36,084	33,392	523,547	176,220	1,046,514	255,520	27,596
25,000 to 25,999	40,376	38,139	33,419	490,919	172,039	1,014,743	251,076	27,116
26,000 to 26,999	34,879	40,173	29,818	451,226	152,473	906,350	224,192	24,213
27,000 to 27,999	43,240	39,860	37,031	544,940	160,437	938,977	241,488	26,081
28,000 to 28,999	42,198	38,290	34,747	571,452	145,798	887,026	227,534	24,574
29,000 to 29,999	42,228	58,764	36,602	567,084	147,027	889,472	230,388	24,882
30,000 to 30,999	40,758	50,283	33,134	489,759	145,841	890,863	224,994	24,299
31,000 to 31,999	43,475	54,447	36,072	586,580	142,057	843,950	223,521	24,140
32,000 to 32,999	40,112	48,504	36,420	591,118	129,891	795,122	215,755	23,302
33,000 to 33,999	46,404	54,306	40,020	611,667	128,637	786,142	220,267	23,789
34,000 to 34,999	40,503	51,148	34,832	589,798	130,055	796,027	215,135	23,235
35,000 to 35,999	45,036	55,653	39,937	599,142	105,538	648,230	191,817	20,716
36,000 to 36,999	43,894	53,311	37,473	605,029	127,889	764,165	212,522	22,952
37,000 to 37,999	43,503	64,620	38,730	629,167	117,827	717,360	200,855	21,692
38,000 to 38,999	52,269	72,577	46,218	723,535	106,254	654,315	201,504	21,762
39,000 to 39,999	48,367	66,924	42,159	654,275	98,664	613,278	189,913	20,511
40,000 to 49,999	475,845	814,842	424,575	6,888,025	804,401	4,970,355	1,670,147	180,376
50,000 to 59,999	461,105	1,010,276	402,165	7,165,184	563,965	3,501,776	1,353,794	146,210
60,000 to 69,999	439,576	1,229,800	388,679	6,805,141	382,177	2,399,625	1,118,325	120,779
70,000 to 79,999	404,329	1,385,349	356,857	6,837,291	282,390	1,825,603	969,033	104,656
80,000 to 89,999	370,915	1,508,911	324,424	6,398,837	199,024	1,305,152	819,324	88,487
90,000 to 99,999	337,648	1,577,242	293,024	5,983,841	151,400	1,018,043	721,712	77,945
100,000 to 149,999	1,134,808	7,801,433	983,538	22,491,674	360,169	2,410,395	2,279,062	246,139
150,000 to 199,999	584,149	6,515,092	512,148	14,287,882	124,021	852,476	1,141,083	123,237
200,000 to 299,999	450,992	7,768,738	400,189	13,248,836	73,382	498,078	865,802	93,507
300,000 to 399,999	164,593	4,395,633	145,515	5,731,688	25,398	166,115	312,810	33,784
400,000 to 499,999	78,304	2,851,959	67,014	2,896,634	14,689	96,526	149,090	16,102
500,000 to 999,999	114,709	6,929,303	87,638	4,666,521	32,581	235,047	219,885	23,748
1,000,000 to 1,999,999	39,574	5,648,288	29,346	2,321,147	11,739	86,507	73,968	7,989
2,000,000 to 2,999,999	9,892	2,751,058	8,065	995,469	2,093	15,295	18,173	1,963
3,000,000 to 3,999,999	4,405	1,802,315	3,715	619,077	774	5,546	7,995	863
4,000,000 to 4,999,999	2,491	1,339,701	2,166	492,358	365	2,587	4,476	483
5,000,000 and over	7,380	15,317,762	6,718	8,293,563	711	5,037	13,214	1,427
TOTAL	6,446,396	$72,292,905	5,588,323	$135,491,300	10,266,343	$58,212,782	21,002,216	$2,268,239

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	51,509	$17,288	81,994	$55	164,993	$50,345	0	$0
Zero	1,681	560	3,470	3	9,595	2,044	0	0
1 to 999	26,749	8,924	45,720	38	130,874	29,983	0	0
1,000 to 1,999	19,466	6,482	24,367	22	97,151	20,823	51	0
2,000 to 2,999	23,691	7,889	24,878	48	96,952	22,525	51	1
3,000 to 3,999	32,401	10,790	29,204	168	120,938	28,611	0	0
4,000 to 4,999	35,932	11,965	27,071	115	133,609	30,916	1,248	12
5,000 to 5,999	49,499	16,483	30,104	22	141,259	36,697	153	2
6,000 to 6,999	55,843	18,596	27,434	28	167,466	41,784	51	0
7,000 to 7,999	74,365	24,764	29,704	61	172,738	48,672	153	3
8,000 to 8,999	84,164	28,027	34,863	22	186,221	54,407	307	16
9,000 to 9,999	135,470	45,111	35,313	39	245,496	78,815	992	46
10,000 to 10,999	116,166	38,683	35,010	58	217,464	69,187	102	2
11,000 to 11,999	132,966	44,278	47,836	32	230,569	77,928	153	8
12,000 to 12,999	149,626	49,826	39,057	39	235,350	82,982	153	18
13,000 to 13,999	183,637	61,151	39,535	50	243,555	95,784	103	1
14,000 to 14,999	188,682	62,831	45,180	22	248,345	99,454	51	7
15,000 to 15,999	180,930	60,250	38,815	17	240,024	94,773	51	0
16,000 to 16,999	192,771	64,193	43,615	33	243,571	99,010	405	23
17,000 to 17,999	197,828	66,293	34,717	38	240,328	100,958	307	3
18,000 to 18,999	178,070	59,297	37,917	28	234,949	93,148	409	22
19,000 to 19,999	171,367	57,065	38,385	37	233,384	90,597	256	35
20,000 to 20,999	184,276	61,364	40,450	43	238,093	96,618	340	38
21,000 to 21,999	170,341	56,724	37,446	105	223,027	89,744	234	8
22,000 to 22,999	177,904	59,242	37,622	41	213,365	91,284	294	23
23,000 to 23,999	197,562	65,788	38,616	44	216,475	98,653	203	15
24,000 to 24,999	172,954	57,594	41,328	161	208,396	89,517	1,253	112
25,000 to 25,999	171,501	57,110	35,773	47	204,784	88,087	396	66
26,000 to 26,999	161,779	53,872	33,672	50	181,634	81,721	96	10
27,000 to 27,999	171,189	57,006	34,306	59	196,690	86,787	289	24
28,000 to 28,999	163,356	54,397	31,671	35	179,885	82,391	533	62
29,000 to 29,999	170,737	56,855	30,657	196	182,061	85,048	845	94
30,000 to 30,999	168,242	56,024	27,543	45	177,712	83,298	102	3
31,000 to 31,999	153,350	51,066	30,566	5	177,662	78,504	648	92
32,000 to 32,999	144,300	48,052	34,822	25	166,206	75,113	397	27
33,000 to 33,999	157,310	52,384	31,275	21	168,202	79,548	304	56
34,000 to 34,999	152,125	50,657	34,739	30	164,358	77,634	152	25
35,000 to 35,999	133,407	44,425	28,151	21	145,320	68,180	254	22
36,000 to 36,999	140,894	46,918	27,740	42	164,012	72,865	406	142
37,000 to 37,999	137,816	45,893	28,920	76	156,097	70,705	1,649	1,197
38,000 to 38,999	138,618	46,160	28,847	176	152,025	71,043	393	47
39,000 to 39,999	135,791	45,218	31,843	32	140,721	69,168	451	175
40,000 to 49,999	1,051,172	350,040	247,433	285	1,226,673	557,127	4,794	1,293
50,000 to 59,999	813,865	271,017	201,383	259	965,580	438,975	6,153	2,137
60,000 to 69,999	626,652	208,675	178,909	128	770,536	348,770	4,166	2,323
70,000 to 79,999	528,531	176,001	146,796	102	639,046	296,573	4,639	2,303
80,000 to 89,999	436,572	145,378	122,473	141	522,977	247,074	5,240	4,375
90,000 to 99,999	393,290	130,966	103,784	78	444,302	220,173	3,743	3,749
100,000 to 149,999	1,226,647	408,473	304,708	222	1,343,075	687,683	15,549	25,346
150,000 to 199,999	607,762	202,385	146,089	162	635,173	338,720	10,615	21,218
200,000 to 299,999	471,008	156,846	109,221	96	425,129	252,839	14,325	32,184
300,000 to 399,999	178,149	59,324	40,678	18	141,407	79,983	8,348	29,931
400,000 to 499,999	85,507	28,474	20,862	5	39,847	10,205	5,075	24,873
500,000 to 999,999	127,187	42,353	33,195	21	2,126	780	12,058	108,046
1,000,000 to 1,999,999	41,718	13,892	13,137	5	121	61	7,461	118,922
2,000,000 to 2,999,999	10,362	3,451	3,327	1	21	14	2,436	66,539
3,000,000 to 3,999,999	4,569	1,522	1,543	1	a	a	1,260	38,226
4,000,000 to 4,999,999	2,619	872	821	0	a	a	775	31,121
5,000,000 and over	8,331	2,774	2,430	1	a	a	2,866	298,081
TOTAL	12,100,207	$4,029,938	3,136,963	$3,753	14,847,591	$6,464,337	123,737	$813,104

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	0	$0	0	$0	a	a	1,094	$10,435
Zero	0	0	0	0	0	$0	259	0
1 to 999	0	0	0	0	0	0	48	50
1,000 to 1,999	205	1	102	1	0	0	0	0
2,000 to 2,999	409	5	358	4	0	0	0	0
3,000 to 3,999	205	3	153	2	0	0	51	14
4,000 to 4,999	4,827	44	3,528	30	0	0	0	0
5,000 to 5,999	5,266	87	5,010	84	0	0	a	a
6,000 to 6,999	4,347	110	4,244	108	0	0	51	3
7,000 to 7,999	5,576	217	5,372	212	0	0	52	2
8,000 to 8,999	5,616	270	4,317	189	0	0	1,370	95
9,000 to 9,999	3,651	193	2,607	145	0	0	102	12
10,000 to 10,999	2,352	138	2,198	132	0	0	51	6
11,000 to 11,999	3,601	215	3,448	207	0	0	0	0
12,000 to 12,999	5,707	351	5,554	332	0	0	0	0
13,000 to 13,999	36,389	367	36,235	367	0	0	0	0
14,000 to 14,999	42,324	1,076	42,273	1,069	0	0	51	12
15,000 to 15,999	43,086	1,989	42,932	1,935	0	0	51	23
16,000 to 16,999	46,910	2,778	46,506	2,754	0	0	a	a
17,000 to 17,999	45,783	2,739	45,173	2,698	0	0	1,045	418
18,000 to 18,999	46,126	2,730	45,717	2,698	0	0	51	27
19,000 to 19,999	55,050	3,172	54,845	3,135	0	0	a	a
20,000 to 20,999	51,149	2,953	50,855	2,915	0	0	46	28
21,000 to 21,999	48,820	2,908	48,581	2,889	0	0	0	0
22,000 to 22,999	44,623	2,677	44,377	2,652	0	0	0	0
23,000 to 23,999	40,986	2,451	40,884	2,436	0	0	0	0
24,000 to 24,999	35,325	2,172	34,230	2,049	0	0	402	1,705
25,000 to 25,999	41,168	2,534	40,781	2,448	0	0	a	a
26,000 to 26,999	42,373	2,437	41,775	2,401	0	0	0	0
27,000 to 27,999	47,304	2,818	47,005	2,732	0	0	a	7
28,000 to 28,999	42,911	2,546	42,508	2,453	0	0	0	0
29,000 to 29,999	36,897	2,339	35,698	2,145	0	0	a	a
30,000 to 30,999	38,987	2,549	38,472	2,366	0	0	449	367
31,000 to 31,999	45,799	2,953	45,212	2,828	0	0	103	48
32,000 to 32,999	42,206	2,814	41,663	2,730	0	0	0	0
33,000 to 33,999	42,149	2,782	41,662	2,657	0	0	0	0
34,000 to 34,999	41,224	2,630	41,021	2,578	0	0	0	0
35,000 to 35,999	33,364	2,230	32,969	2,141	0	0	0	0
36,000 to 36,999	38,002	2,787	37,449	2,520	0	0	51	0
37,000 to 37,999	27,253	2,949	25,198	1,666	0	0	a	a
38,000 to 38,999	12,137	857	9,817	650	0	0	46	271
39,000 to 39,999	11,337	986	9,372	735	0	0	0	0
40,000 to 49,999	126,535	15,186	105,403	10,890	0	0	210	87
50,000 to 59,999	147,057	21,522	122,672	13,852	0	0	534	1,339
60,000 to 69,999	133,720	21,741	109,156	12,667	0	0	256	122
70,000 to 79,999	85,394	15,502	54,537	6,394	0	0	359	740
80,000 to 89,999	35,467	10,953	0	0	0	0	204	78
90,000 to 99,999	30,626	10,185	0	0	0	0	381	628
100,000 to 149,999	18,362	28,439	0	0	221	18	1,682	3,143
150,000 to 199,999	13,258	26,464	0	0	17	0	2,733	5,150
200,000 to 299,999	19,912	59,736	0	0	17	39	1,923	10,302
300,000 to 399,999	11,833	55,056	0	0	0	0	794	6,168
400,000 to 499,999	7,625	48,620	0	0	0	0	329	2,736
500,000 to 999,999	16,974	193,656	0	0	0	0	1,048	12,962
1,000,000 to 1,999,999	9,795	206,873	0	0	a	a	253	6,542
2,000,000 to 2,999,999	3,156	117,501	0	0	a	a	41	1,981
3,000,000 to 3,999,999	1,581	68,268	0	0	a	a	19	1,368
4,000,000 to 4,999,999	942	54,378	0	0	a	a	a	a
5,000,000 and over	3,414	459,035	0	0	a	a	15	8,080
TOTAL	1,787,095	$1,478,973	1,491,868	$105,894	270	$1,513	16,172	$75,466

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	3,656	$1,451	38,070	$80,205	8,893	$100,480
Zero	0	0	259	0	0	0	187	94
1 to 999	0	0	148	15	22,088	8,073	2,009	1,435
1,000 to 1,999	0	0	1,535	55	52,232	3,684	1,811	578
2,000 to 2,999	0	0	898	26	63,586	2,899	667	491
3,000 to 3,999	0	0	1,248	3	81,479	3,867	806	441
4,000 to 4,999	0	0	1,787	227	93,720	4,684	954	693
5,000 to 5,999	0	0	1,814	47	90,764	6,021	3,208	1,093
6,000 to 6,999	0	0	1,861	36	105,690	5,993	1,520	1,074
7,000 to 7,999	0	0	2,380	100	122,865	9,473	1,213	1,264
8,000 to 8,999	0	0	3,744	349	119,843	10,280	1,341	492
9,000 to 9,999	0	0	2,155	117	149,564	14,911	1,364	1,010
10,000 to 10,999	0	0	1,459	21	140,061	15,335	1,281	389
11,000 to 11,999	0	0	2,992	100	154,932	16,555	2,118	2,211
12,000 to 12,999	0	0	1,296	21	170,840	20,762	3,021	1,522
13,000 to 13,999	0	0	1,957	224	166,507	23,027	3,787	2,844
14,000 to 14,999	0	0	2,737	400	174,858	25,280	2,725	2,204
15,000 to 15,999	0	0	4,386	654	163,533	27,389	1,701	1,595
16,000 to 16,999	0	0	3,088	668	164,075	33,129	1,869	3,502
17,000 to 17,999	0	0	5,128	410	168,900	33,081	2,029	1,759
18,000 to 18,999	0	0	5,028	869	171,950	34,989	2,039	1,423
19,000 to 19,999	0	0	2,867	480	172,982	39,417	3,664	2,552
20,000 to 20,999	0	0	3,500	163	175,627	43,549	1,649	2,172
21,000 to 21,999	0	0	4,178	274	171,154	44,665	1,812	2,003
22,000 to 22,999	0	0	2,672	137	171,049	46,942	3,928	4,041
23,000 to 23,999	0	0	1,860	141	162,369	48,683	2,228	2,559
24,000 to 24,999	0	0	3,532	1,691	163,887	57,180	4,435	2,151
25,000 to 25,999	0	0	2,155	384	157,484	57,156	2,289	2,467
26,000 to 26,999	0	0	4,083	522	148,638	59,776	2,236	2,548
27,000 to 27,999	0	0	5,096	939	159,812	66,432	3,881	3,053
28,000 to 28,999	0	0	2,034	132	148,079	65,836	2,164	1,770
29,000 to 29,999	0	0	3,742	1,808	156,929	76,230	4,659	3,900
30,000 to 30,999	0	0	1,983	171	149,594	79,499	3,302	2,588
31,000 to 31,999	0	0	3,491	236	153,698	83,538	5,729	5,080
32,000 to 32,999	0	0	2,171	208	136,966	80,424	4,728	4,590
33,000 to 33,999	0	0	5,447	752	144,498	87,813	3,813	5,063
34,000 to 34,999	0	0	3,412	684	139,610	90,136	5,509	7,531
35,000 to 35,999	0	0	3,199	352	126,692	91,811	3,355	3,061
36,000 to 36,999	0	0	3,326	312	148,419	103,495	5,843	3,517
37,000 to 37,999	0	0	1,993	145	133,674	104,332	5,074	6,590
38,000 to 38,999	0	0	4,536	574	135,482	113,438	5,696	6,922
39,000 to 39,999	0	0	2,275	271	124,994	102,676	2,462	3,419
40,000 to 49,999	0	0	32,458	6,831	1,107,760	1,200,957	50,503	59,386
50,000 to 59,999	0	0	31,469	7,074	886,457	1,424,091	47,542	73,908
60,000 to 69,999	0	0	28,085	6,153	710,704	1,538,048	49,351	81,311
70,000 to 79,999	0	0	23,458	5,975	593,587	1,592,902	46,377	100,525
80,000 to 89,999	0	0	23,471	6,742	488,714	1,585,166	45,463	102,045
90,000 to 99,999	0	0	18,721	6,605	418,463	1,569,422	39,916	106,079
100,000 to 149,999	0	0	67,118	29,421	1,265,473	6,768,973	159,380	617,137
150,000 to 199,999	0	0	29,438	12,755	597,094	5,231,564	106,066	646,950
200,000 to 299,999	0	0	19,813	14,666	436,191	5,840,199	112,658	1,063,459
300,000 to 399,999	0	0	5,408	5,862	153,688	3,158,211	58,565	872,407
400,000 to 499,999	0	0	1,941	2,744	71,475	1,922,810	33,872	731,519
500,000 to 999,999	0	0	2,725	3,496	101,192	4,038,767	64,106	2,491,915
1,000,000 to 1,999,999	37,134	130,012	658	845	32,934	2,504,520	29,940	3,019,980
2,000,000 to 2,999,999	10,048	134,633	166	893	7,887	1,008,489	8,344	1,727,328
3,000,000 to 3,999,999	4,462	103,415	81	161	3,500	622,053	3,863	1,208,373
4,000,000 to 4,999,999	2,515	82,831	36	185	1,976	440,552	2,219	940,710
5,000,000 and over	7,398	1,084,345	146	4,855	5,834	3,397,363	6,873	13,307,592
TOTAL	61,557	$1,535,236	402,299	$131,431	12,480,117	$45,766,752	988,036	$27,354,793

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
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	618	$217	0	$0	44,134	$191,055	5,415	$51,486
Zero	0	0	0	0	188	94	187	94
1 to 999	0	0	0	0	24,151	9,906	767	145
1,000 to 1,999	0	0	0	0	53,052	4,468	1,249	115
2,000 to 2,999	a	a	0	0	63,710	3,429	562	419
3,000 to 3,999	0	0	0	0	81,595	4,240	1,007	258
4,000 to 4,999	0	0	0	0	88,534	4,911	363	89
5,000 to 5,999	0	0	0	0	84,174	7,535	865	691
6,000 to 6,999	0	0	0	0	92,502	6,442	1,060	763
7,000 to 7,999	0	0	0	0	104,213	9,762	763	823
8,000 to 8,999	0	0	0	0	112,731	9,890	716	131
9,000 to 9,999	187	64	0	0	133,205	15,313	955	508
10,000 to 10,999	0	0	0	0	131,140	15,289	872	191
11,000 to 11,999	0	0	0	0	145,553	16,550	1,931	829
12,000 to 12,999	0	0	0	0	157,268	20,775	2,320	799
13,000 to 13,999	0	0	a	a	159,740	24,871	1,159	695
14,000 to 14,999	0	0	0	0	165,643	24,759	2,264	1,555
15,000 to 15,999	a	a	0	0	152,768	25,312	1,138	811
16,000 to 16,999	0	0	0	0	160,253	31,016	1,219	1,049
17,000 to 17,999	0	0	406	33	157,331	29,991	1,372	1,179
18,000 to 18,999	0	0	0	0	161,301	28,736	906	363
19,000 to 19,999	0	0	0	0	156,553	32,307	1,296	650
20,000 to 20,999	0	0	0	0	157,348	34,946	1,023	1,192
21,000 to 21,999	a	a	0	0	156,449	35,083	1,642	752
22,000 to 22,999	a	a	0	0	159,256	39,235	1,385	1,097
23,000 to 23,999	0	0	0	0	149,271	36,594	1,351	787
24,000 to 24,999	0	0	0	0	151,483	42,183	3,858	654
25,000 to 25,999	a	a	51	2	149,544	42,099	1,615	1,406
26,000 to 26,999	0	0	101	7	141,287	42,099	1,179	499
27,000 to 27,999	a	a	101	5	144,947	45,608	1,672	1,086
28,000 to 28,999	0	0	152	15	140,805	44,726	1,054	981
29,000 to 29,999	0	0	406	56	140,187	51,062	1,605	1,827
30,000 to 30,999	0	0	101	16	138,813	52,097	1,700	1,154
31,000 to 31,999	0	0	147	29	143,605	52,761	2,255	1,698
32,000 to 32,999	46	22	198	45	127,090	55,819	1,514	1,022
33,000 to 33,999	51	7	193	45	133,199	59,899	1,943	2,259
34,000 to 34,999	10	4	101	27	130,494	63,203	2,574	3,425
35,000 to 35,999	0	0	101	25	122,783	57,985	1,397	1,287
36,000 to 36,999	a	a	502	118	129,022	60,004	2,567	1,109
37,000 to 37,999	a	a	451	15	119,450	61,702	2,444	1,610
38,000 to 38,999	0	0	1,876	121	120,284	69,194	1,723	1,259
39,000 to 39,999	0	0	1,521	67	110,780	59,966	1,575	901
40,000 to 49,999	101	5	16,463	2,076	997,573	671,743	20,302	17,591
50,000 to 59,999	582	237	28,544	4,999	776,189	700,493	20,076	21,024
60,000 to 69,999	400	165	30,157	6,017	607,287	665,180	19,835	17,180
70,000 to 79,999	553	35	33,183	6,194	491,475	629,996	17,246	20,725
80,000 to 89,999	1,052	209	29,177	5,591	388,215	555,803	16,297	21,326
90,000 to 99,999	4,509	329	26,288	5,318	318,415	498,652	13,908	21,842
100,000 to 149,999	65,023	9,475	664	92	878,810	1,635,074	56,665	115,427
150,000 to 199,999	44,898	12,814	222	51	393,225	955,810	38,115	104,683
200,000 to 299,999	48,199	17,319	a	a	281,145	933,761	42,966	171,750
300,000 to 399,999	18,859	9,448	0	0	103,359	520,633	24,000	147,824
400,000 to 499,999	8,563	4,419	0	0	47,143	314,147	14,099	119,867
500,000 to 999,999	13,471	7,290	0	0	68,400	784,071	29,901	414,439
1,000,000 to 1,999,999	4,295	2,654	0	0	22,281	711,050	15,542	534,456
2,000,000 to 2,999,999	1,106	711	0	0	6,082	346,255	4,750	283,200
3,000,000 to 3,999,999	524	390	0	0	2,843	232,910	2,263	190,872
4,000,000 to 4,999,999	315	223	0	0	1,672	184,138	1,371	159,304
5,000,000 and over	935	686	0	0	5,600	2,509,460	4,818	2,227,613
TOTAL	214,306	$66,725	171,161	$30,964	10,585,549	$14,372,095	406,616	$4,678,769

TABLE B - 4A
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
ALL FILING STATUS TYPES

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	750	$141	39,395	$140,672	4,251	$5,719
Zero	0	0	0	0	259	1
1 to 999	559	20	23,077	9,744	360	3
1,000 to 1,999	460	6	52,591	4,357	14,669	110
2,000 to 2,999	801	5	62,551	3,005	5,686	158
3,000 to 3,999	698	6	80,384	3,977	4,936	276
4,000 to 4,999	511	8	87,918	4,854	28,277	1,000
5,000 to 5,999	205	5	83,206	6,841	25,917	1,158
6,000 to 6,999	562	8	91,238	5,685	35,391	2,094
7,000 to 7,999	920	20	103,142	8,978	31,573	952
8,000 to 8,999	307	4	111,811	9,754	18,896	2,372
9,000 to 9,999	903	45	132,488	14,769	23,392	887
10,000 to 10,999	954	21	129,979	15,113	13,104	616
11,000 to 11,999	2,750	147	144,377	15,594	12,203	707
12,000 to 12,999	717	31	155,152	19,939	21,056	3,158
13,000 to 13,999	1,211	27	158,479	24,141	12,491	1,163
14,000 to 14,999	790	38	163,323	23,192	18,961	1,168
15,000 to 15,999	904	22	151,393	24,486	21,164	1,428
16,000 to 16,999	961	25	158,995	29,988	18,192	577
17,000 to 17,999	543	12	156,106	28,794	26,467	1,961
18,000 to 18,999	2,152	27	160,486	28,344	25,717	1,867
19,000 to 19,999	654	10	154,996	31,632	41,316	5,646
20,000 to 20,999	801	28	155,173	33,820	33,876	2,970
21,000 to 21,999	2,350	41	154,527	34,299	28,683	2,102
22,000 to 22,999	915	33	158,448	38,337	23,604	2,702
23,000 to 23,999	751	19	148,217	35,807	21,568	2,264
24,000 to 24,999	3,048	55	148,777	41,529	23,772	5,865
25,000 to 25,999	695	21	147,929	40,677	25,064	4,472
26,000 to 26,999	1,264	24	140,433	41,582	14,750	1,837
27,000 to 27,999	497	8	143,508	44,470	28,987	5,145
28,000 to 28,999	1,808	20	139,848	43,742	15,303	3,046
29,000 to 29,999	804	24	139,034	49,722	22,714	3,670
30,000 to 30,999	589	17	137,351	50,923	18,935	4,349
31,000 to 31,999	1,107	72	141,726	51,195	17,845	2,852
32,000 to 32,999	929	39	126,225	54,752	22,730	3,989
33,000 to 33,999	845	27	131,687	57,648	20,605	5,732
34,000 to 34,999	657	35	128,397	59,733	21,650	6,269
35,000 to 35,999	748	55	121,726	56,653	9,615	2,972
36,000 to 36,999	1,662	40	126,902	58,871	27,344	7,383
37,000 to 37,999	861	21	118,002	60,063	20,171	4,672
38,000 to 38,999	700	50	118,701	67,900	21,029	4,605
39,000 to 39,999	401	7	109,447	59,047	20,583	7,010
40,000 to 49,999	6,925	368	982,348	654,416	181,736	81,018
50,000 to 59,999	9,351	664	761,910	679,054	173,360	100,763
60,000 to 69,999	5,964	253	594,636	648,061	154,281	108,977
70,000 to 79,999	5,626	394	479,894	609,293	142,978	117,846
80,000 to 89,999	4,955	348	377,232	534,535	133,395	128,482
90,000 to 99,999	4,672	433	309,114	476,609	124,899	133,940
100,000 to 149,999	13,145	905	840,051	1,520,329	462,990	736,806
150,000 to 199,999	5,256	601	369,278	853,185	241,729	594,152
200,000 to 299,999	4,312	541	252,747	764,513	191,377	759,905
300,000 to 399,999	1,227	183	87,048	374,442	67,113	448,240
400,000 to 499,999	493	68	37,425	197,049	34,531	337,233
500,000 to 999,999	514	140	48,910	372,579	51,580	856,238
1,000,000 to 1,999,999	130	71	14,016	190,511	19,295	675,340
2,000,000 to 2,999,999	23	15	3,567	69,498	4,242	275,647
3,000,000 to 3,999,999	a	a	1,681	46,281	1,728	151,091
4,000,000 to 4,999,999	a	a	929	27,289	935	101,696
5,000,000 and over	12	160	2,863	288,505	2,081	481,265
TOTAL	102,358	$6,417	10,300,795	$9,740,774	2,831,354	$6,205,563

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	101,324	1,465	-$8,679,518	-$1,107,679	-$9,787,230	$1,100,360	$0	$2,219
Zero	8,227	259	53,497	-53,497	0	32,398	0	1
1 to 999	141,151	51	350,902	-296,874	54,027	625,001	0	1
1,000 to 1,999	147,586	14,716	229,856	-5,705	224,151	459,546	10,027	119
2,000 to 2,999	132,372	6,402	352,462	-21,011	331,450	692,388	8,485	183
3,000 to 3,999	153,004	7,102	587,172	-51,413	535,758	640,087	9,628	378
4,000 to 4,999	166,880	55,619	778,573	-26,462	752,111	699,463	104,062	1,363
5,000 to 5,999	156,016	43,271	877,081	-23,094	853,987	739,677	237,360	1,667
6,000 to 6,999	175,317	48,055	1,132,195	4,647	1,136,842	760,411	432,750	2,697
7,000 to 7,999	174,967	42,122	1,347,589	-34,693	1,312,896	764,535	596,042	1,742
8,000 to 8,999	165,848	28,139	1,455,806	-48,730	1,407,076	731,533	728,895	3,022
9,000 to 9,999	196,730	30,144	1,914,188	-43,186	1,870,808	877,197	1,047,906	1,886
10,000 to 10,999	168,594	24,299	1,788,877	-21,059	1,767,819	748,656	1,051,485	1,539
11,000 to 11,999	177,210	25,654	2,057,343	-19,256	2,038,087	801,645	1,280,339	2,651
12,000 to 12,999	183,235	29,747	2,372,379	-85,252	2,287,127	839,305	1,500,403	4,711
13,000 to 13,999	169,381	57,448	2,348,863	-60,995	2,287,868	803,308	1,527,746	3,909
14,000 to 14,999	164,377	71,538	2,420,737	-39,558	2,381,776	794,669	1,637,009	4,614
15,000 to 15,999	154,536	66,829	2,439,351	-44,750	2,395,243	725,570	1,694,384	4,904
16,000 to 16,999	161,728	94,892	2,706,419	-37,892	2,668,527	751,992	1,937,598	6,010
17,000 to 17,999	142,014	100,256	2,549,505	-65,954	2,483,551	710,861	1,814,790	7,209
18,000 to 18,999	146,110	104,794	2,754,843	-54,993	2,699,850	759,805	1,970,513	9,468
19,000 to 19,999	152,148	118,574	3,016,476	-50,876	2,965,600	775,409	2,215,720	14,707
20,000 to 20,999	138,240	107,379	2,879,355	-44,701	2,834,654	718,562	2,142,738	12,864
21,000 to 21,999	128,103	103,426	2,822,095	-66,898	2,755,196	674,393	2,110,633	13,445
22,000 to 22,999	118,275	92,520	2,721,019	-62,919	2,658,100	637,553	2,040,344	14,092
23,000 to 23,999	114,716	90,498	2,754,398	-62,837	2,691,561	650,152	2,060,317	16,373
24,000 to 24,999	108,092	86,619	2,746,397	-107,946	2,648,160	639,832	2,032,091	20,922
25,000 to 25,999	106,429	89,230	2,805,782	-93,574	2,712,209	585,938	2,135,053	22,579
26,000 to 26,999	92,928	79,665	2,556,116	-93,349	2,462,768	526,588	1,949,951	21,929
27,000 to 27,999	102,017	91,106	2,911,517	-105,364	2,806,153	582,059	2,234,634	28,520
28,000 to 28,999	87,143	74,832	2,571,466	-88,306	2,483,160	573,506	1,938,919	25,284
29,000 to 29,999	86,631	77,137	2,667,390	-111,999	2,555,391	506,553	2,065,046	29,038
30,000 to 30,999	84,578	77,562	2,684,878	-107,382	2,577,648	482,336	2,107,627	33,605
31,000 to 31,999	84,593	77,065	2,788,705	-125,475	2,663,125	527,169	2,152,704	34,937
32,000 to 32,999	78,414	70,773	2,676,598	-127,752	2,548,846	538,396	2,027,972	33,750
33,000 to 33,999	78,662	72,658	2,746,914	-110,804	2,636,567	515,378	2,140,167	38,042
34,000 to 34,999	76,234	70,991	2,798,527	-169,350	2,629,177	488,698	2,157,237	40,730
35,000 to 35,999	65,158	62,282	2,453,333	-139,381	2,313,952	418,988	1,899,131	38,163
36,000 to 36,999	81,905	76,860	3,147,994	-158,522	2,989,473	547,786	2,455,252	51,038
37,000 to 37,999	73,986	69,306	2,930,341	-153,002	2,777,339	501,778	2,289,805	51,813
38,000 to 38,999	71,317	68,492	2,889,174	-141,689	2,747,484	524,155	2,227,812	53,708
39,000 to 39,999	56,440	54,163	2,356,033	-125,535	2,230,498	379,679	1,855,360	45,953
40,000 to 49,999	542,650	528,945	25,433,483	-1,107,061	24,326,422	4,103,456	20,286,571	605,615
50,000 to 59,999	410,845	405,353	23,347,710	-863,460	22,484,967	3,409,641	19,124,018	741,201
60,000 to 69,999	306,134	303,566	20,498,109	-673,449	19,825,165	2,909,911	16,956,303	785,426
70,000 to 79,999	221,570	219,970	17,057,389	-514,580	16,542,805	2,414,555	14,148,893	740,553
80,000 to 89,999	167,433	166,364	14,633,735	-451,263	14,182,447	2,045,180	12,167,068	693,551
90,000 to 99,999	121,882	121,386	11,867,259	-330,281	11,536,978	1,571,747	9,970,013	606,854
100,000 to 149,999	305,291	303,582	37,203,806	-707,529	36,495,342	4,577,249	32,000,105	2,166,623
150,000 to 199,999	100,356	99,991	17,543,709	-258,361	17,285,349	1,958,081	15,352,636	1,166,936
200,000 to 299,999	64,000	63,759	15,421,199	-105,555	15,315,644	1,411,367	13,915,751	1,128,269
300,000 to 399,999	22,725	22,637	7,762,761	35,057	7,797,818	553,909	7,246,000	625,539
400,000 to 499,999	11,401	11,367	5,051,579	19,424	5,071,003	296,639	4,774,904	438,872
500,000 to 999,999	15,518	15,433	10,394,259	79,753	10,474,013	690,869	9,785,006	971,470
1,000,000 to 1,999,999	5,529	5,514	7,448,887	76,673	7,525,560	402,202	7,129,418	792,005
2,000,000 to 2,999,999	1,420	1,416	3,372,194	70,234	3,442,428	192,019	3,252,255	382,129
3,000,000 to 3,999,999	638	637	2,139,163	52,994	2,191,696	117,083	2,074,613	253,177
4,000,000 to 4,999,999	375	375	1,618,878	50,918	1,669,796	106,521	1,563,275	192,631
5,000,000 and over	1,068	1,068	19,941,535	525,222	20,466,761	1,815,566	18,651,195	2,377,557
TOTAL	7,471,453	4,835,302	$320,498,286	-$8,486,330	$312,022,979	$55,429,312	$270,225,955	$15,370,193

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	22,375	$486,137	44,433	$180,632	32,333	$214,418	13,476	$170,394
Zero	0	0	0	0	0	0	0	0
1 to 999	58,296	143,578	29,595	8,301	14,715	10,784	6,210	34,395
1,000 to 1,999	99,757	189,958	21,847	6,575	20,049	15,971	8,386	18,800
2,000 to 2,999	99,110	255,810	13,852	4,216	10,564	13,412	6,947	15,649
3,000 to 3,999	116,474	438,636	17,332	14,706	15,329	11,275	12,267	37,033
4,000 to 4,999	123,802	559,763	22,778	15,900	13,757	18,627	10,838	43,455
5,000 to 5,999	117,820	635,835	13,958	10,988	16,128	32,703	10,103	43,505
6,000 to 6,999	132,473	844,445	20,169	7,145	15,590	40,753	11,624	48,836
7,000 to 7,999	140,538	1,034,296	15,458	13,214	9,939	15,969	13,663	65,137
8,000 to 8,999	123,439	1,013,788	22,293	27,767	15,465	33,737	20,036	113,034
9,000 to 9,999	155,527	1,426,841	20,560	14,925	12,987	20,598	12,662	85,423
10,000 to 10,999	138,030	1,391,926	17,429	14,542	11,714	21,082	12,698	90,265
11,000 to 11,999	134,049	1,479,191	25,043	29,678	15,574	28,451	24,025	224,821
12,000 to 12,999	154,304	1,861,787	25,605	11,813	15,139	31,839	14,927	133,334
13,000 to 13,999	137,405	1,816,126	22,199	11,630	9,200	18,162	18,212	197,056
14,000 to 14,999	129,443	1,831,990	16,611	11,871	14,409	27,747	20,195	225,492
15,000 to 15,999	121,961	1,822,646	20,288	15,189	13,809	34,794	17,122	178,207
16,000 to 16,999	131,536	2,117,825	21,229	10,712	12,402	41,608	19,131	232,149
17,000 to 17,999	119,141	2,023,402	21,163	14,960	11,219	20,110	18,112	206,955
18,000 to 18,999	120,204	2,156,125	22,606	20,583	16,395	55,870	18,419	233,331
19,000 to 19,999	122,453	2,325,720	21,742	16,393	15,159	34,115	20,106	288,396
20,000 to 20,999	117,591	2,370,950	23,105	15,873	12,305	43,542	15,282	199,462
21,000 to 21,999	107,970	2,220,052	19,970	13,143	11,675	40,188	17,508	250,900
22,000 to 22,999	97,193	2,114,655	17,045	12,100	13,400	27,264	17,875	282,917
23,000 to 23,999	96,611	2,218,660	20,519	21,596	12,773	43,502	15,765	230,731
24,000 to 24,999	89,053	2,117,984	18,005	14,338	14,095	49,845	15,672	236,680
25,000 to 25,999	86,191	2,103,470	21,933	13,569	14,036	30,930	15,219	241,444
26,000 to 26,999	79,526	2,072,723	16,120	17,794	9,415	23,771	14,766	216,981
27,000 to 27,999	82,983	2,249,410	18,387	20,368	10,738	23,899	16,128	268,278
28,000 to 28,999	74,061	2,052,118	20,123	12,924	11,182	60,975	13,520	215,799
29,000 to 29,999	75,525	2,145,992	15,429	15,445	11,673	46,389	12,325	250,709
30,000 to 30,999	71,416	2,063,972	19,956	20,977	10,907	54,934	14,376	256,304
31,000 to 31,999	74,510	2,284,886	17,996	8,827	8,079	32,249	10,333	218,259
32,000 to 32,999	61,831	1,948,264	20,474	27,479	13,420	63,980	13,467	278,675
33,000 to 33,999	67,666	2,142,208	17,255	35,500	12,234	35,616	14,937	268,574
34,000 to 34,999	59,963	1,988,505	17,674	24,296	8,051	44,147	14,647	331,984
35,000 to 35,999	56,247	1,928,455	16,325	15,550	10,125	66,346	9,666	215,282
36,000 to 36,999	69,517	2,475,100	20,118	10,259	14,199	47,666	10,410	229,269
37,000 to 37,999	64,300	2,388,606	18,084	22,900	10,167	39,300	10,654	219,280
38,000 to 38,999	65,122	2,390,336	17,806	15,328	7,739	25,495	11,064	203,594
39,000 to 39,999	47,916	1,876,618	17,661	11,689	8,052	34,579	10,238	219,490
40,000 to 49,999	454,456	19,501,223	156,438	168,265	96,692	394,798	95,695	2,313,636
50,000 to 59,999	348,332	18,167,840	150,712	100,893	84,184	388,268	71,411	2,100,589
60,000 to 69,999	256,239	15,781,812	131,350	97,394	70,833	364,991	58,905	1,981,448
70,000 to 79,999	186,254	12,985,478	107,108	150,483	62,226	373,965	43,713	1,669,341
80,000 to 89,999	140,150	11,045,565	87,316	105,760	49,949	345,161	34,477	1,321,295
90,000 to 99,999	100,935	8,772,845	67,894	66,808	40,720	250,246	27,018	1,197,701
100,000 to 149,999	249,081	26,615,103	184,183	287,511	120,877	1,033,542	66,918	3,474,129
150,000 to 199,999	81,456	12,260,062	65,673	143,671	52,545	675,941	20,155	982,788
200,000 to 299,999	48,884	9,297,128	49,756	176,732	40,391	716,382	12,666	790,814
300,000 to 399,999	16,831	4,246,762	18,448	95,746	15,850	396,570	4,142	263,044
400,000 to 499,999	7,917	2,479,715	9,799	76,103	8,283	316,390	1,985	135,995
500,000 to 999,999	9,749	3,922,969	13,845	193,087	11,532	746,662	2,525	160,017
1,000,000 to 1,999,999	3,602	2,505,446	5,202	159,736	4,445	495,508	761	49,840
2,000,000 to 2,999,999	917	1,029,643	1,362	80,324	1,192	234,729	183	18,963
3,000,000 to 3,999,999	415	628,367	618	43,837	537	154,605	86	8,594
4,000,000 to 4,999,999	265	446,955	360	42,568	311	134,816	44	3,210
5,000,000 and over	752	3,794,407	1,048	441,431	972	1,334,630	130	13,848
TOTAL	5,949,565	$222,490,112	1,881,284	$3,242,042	1,197,678	$9,933,845	1,023,825	$24,005,530

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	12,489	$155,826	31,757	-$620,360	9,288	$495,513	38,852	-$107,849
Zero	29	13	0	0	0	0	0	0
1 to 999	28,471	21,273	2,228	-8,488	4,793	3,865	6,937	-15,750
1,000 to 1,999	25,621	46,372	1,869	-3,850	11,688	11,500	3,266	-8,065
2,000 to 2,999	22,242	63,697	1,364	-5,488	5,483	9,168	3,451	-7,298
3,000 to 3,999	26,445	86,864	1,441	-5,511	9,418	14,539	5,908	-13,742
4,000 to 4,999	25,158	126,096	2,510	-5,923	8,268	15,061	6,260	-15,006
5,000 to 5,999	24,872	134,431	868	-3,606	12,251	27,214	4,482	-11,749
6,000 to 6,999	29,339	168,880	3,209	-7,684	11,182	22,389	4,767	-11,455
7,000 to 7,999	26,994	177,531	1,790	-9,505	6,466	12,401	3,722	-8,920
8,000 to 8,999	23,609	172,367	1,683	-9,567	8,313	30,437	4,640	-12,724
9,000 to 9,999	40,965	333,674	2,555	-23,505	6,859	13,168	4,910	-9,793
10,000 to 10,999	24,901	208,634	2,240	-15,103	4,914	14,205	4,733	-10,685
11,000 to 11,999	23,498	233,131	3,746	-16,937	8,315	26,425	6,894	-16,500
12,000 to 12,999	18,495	176,757	4,930	-27,677	7,602	38,175	4,955	-10,530
13,000 to 13,999	20,569	256,623	3,342	-29,758	5,124	21,056	4,209	-10,771
14,000 to 14,999	20,496	218,510	3,550	-15,955	8,658	44,304	4,761	-9,695
15,000 to 15,999	20,626	257,283	2,749	-17,833	8,339	24,996	4,322	-10,028
16,000 to 16,999	21,569	221,534	6,440	-35,274	9,097	17,369	3,682	-7,081
17,000 to 17,999	13,926	165,464	2,579	-16,533	7,466	38,991	2,357	-5,810
18,000 to 18,999	15,872	143,691	2,437	-17,110	8,193	29,100	5,029	-11,791
19,000 to 19,999	11,248	178,393	2,238	-13,025	7,766	62,003	4,929	-13,274
20,000 to 20,999	10,391	103,975	5,339	-17,140	7,536	34,506	3,850	-9,215
21,000 to 21,999	12,317	149,944	1,644	-11,977	6,538	32,880	4,224	-8,247
22,000 to 22,999	9,804	135,281	2,355	-13,387	6,982	38,453	3,395	-7,779
23,000 to 23,999	7,019	74,182	1,851	-9,412	5,765	30,886	6,239	-13,741
24,000 to 24,999	8,145	177,765	2,719	-22,157	6,640	34,000	5,848	-15,856
25,000 to 25,999	12,487	203,918	1,751	-12,939	9,043	74,284	3,565	-6,000
26,000 to 26,999	5,130	63,284	1,908	-10,699	5,429	30,118	2,421	-5,855
27,000 to 27,999	10,560	125,695	3,267	-24,385	6,627	32,474	2,332	-4,912
28,000 to 28,999	5,678	60,846	4,277	-15,696	5,587	34,286	3,676	-8,885
29,000 to 29,999	5,069	53,337	1,621	-7,641	7,832	39,784	2,210	-5,859
30,000 to 30,999	7,651	122,219	1,725	-11,950	6,255	56,524	3,523	-9,402
31,000 to 31,999	5,381	65,101	1,705	-9,966	4,260	14,688	2,690	-6,980
32,000 to 32,999	5,280	75,094	2,140	-9,300	5,804	23,119	4,336	-9,829
33,000 to 33,999	5,691	81,747	1,755	-10,124	5,448	42,991	3,878	-9,086
34,000 to 34,999	6,297	112,069	1,308	-8,807	3,506	22,986	4,564	-11,186
35,000 to 35,999	3,563	32,629	1,489	-7,527	5,215	39,076	2,502	-6,000
36,000 to 36,999	5,787	67,109	1,913	-46,892	9,836	45,849	3,886	-9,695
37,000 to 37,999	4,567	57,138	2,404	-24,747	5,702	26,229	2,567	-6,022
38,000 to 38,999	4,183	75,126	1,245	-10,139	4,374	27,051	3,246	-5,647
39,000 to 39,999	4,609	30,296	1,151	-8,284	3,870	29,612	3,082	-7,925
40,000 to 49,999	42,761	943,378	12,954	-82,554	60,489	330,907	27,969	-64,005
50,000 to 59,999	31,401	691,085	12,788	-96,214	48,781	350,048	23,446	-56,084
60,000 to 69,999	22,964	688,885	10,306	-47,193	42,471	342,408	23,217	-57,132
70,000 to 79,999	16,202	435,108	7,006	-51,201	39,029	322,949	18,445	-42,877
80,000 to 89,999	12,514	371,455	7,197	-52,226	31,996	346,838	13,003	-31,371
90,000 to 99,999	9,659	276,370	4,747	-34,141	25,521	304,451	12,388	-30,322
100,000 to 149,999	23,275	927,397	12,791	-61,345	80,279	1,414,942	30,940	-70,166
150,000 to 199,999	8,991	642,372	3,675	-23,516	39,065	1,071,756	12,085	-26,401
200,000 to 299,999	6,951	724,139	2,635	-32,688	30,959	1,546,827	11,035	-27,047
300,000 to 399,999	2,376	300,484	1,007	-11,240	12,218	1,005,990	4,403	-10,864
400,000 to 499,999	1,337	254,450	431	-5,823	6,623	829,028	2,224	-5,849
500,000 to 999,999	1,961	311,125	644	-16,302	9,459	2,144,523	3,402	-9,166
1,000,000 to 1,999,999	679	256,666	275	-18,930	3,610	1,867,065	1,224	-3,335
2,000,000 to 2,999,999	170	96,124	60	-3,778	966	919,877	308	-891
3,000,000 to 3,999,999	82	45,687	37	-9,513	447	665,643	132	-374
4,000,000 to 4,999,999	51	45,590	22	-7,521	278	548,730	61	-169
5,000,000 and over	157	258,552	86	-43,972	821	10,502,727	189	-544
TOTAL	798,574	$12,682,664	205,755	-$1,800,021	724,740	$26,196,384	389,569	-$933,235

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	9,546	$156,515	21,302	-$420,460	12,229	$609,706	17,631	$1,609,116
Zero	0	0	0	0	0	0	0	0
1 to 999	1,523	2,196	668	-4,774	821	6,241	1,177	5,938
1,000 to 1,999	1,395	2,537	1,034	-10,965	710	3,994	1,866	15,489
2,000 to 2,999	952	2,117	500	-2,803	701	1,783	340	933
3,000 to 3,999	5,010	14,282	889	-4,083	703	5,066	652	6,033
4,000 to 4,999	2,577	9,789	877	-5,827	773	2,605	1,755	2,524
5,000 to 5,999	2,733	13,995	570	-8,442	1,447	16,270	1,428	16,826
6,000 to 6,999	3,507	17,868	882	-12,129	2,364	18,655	710	3,366
7,000 to 7,999	2,747	10,873	1,036	-5,281	515	4,589	612	4,841
8,000 to 8,999	4,272	24,497	991	-4,531	2,453	23,262	3,039	9,183
9,000 to 9,999	3,263	17,872	1,120	-8,122	1,294	20,251	1,123	6,440
10,000 to 10,999	3,123	20,239	1,759	-13,612	1,413	11,393	662	4,632
11,000 to 11,999	3,750	28,608	1,316	-9,291	1,602	13,312	850	10,354
12,000 to 12,999	4,053	22,642	1,347	-5,617	1,550	15,383	2,686	10,077
13,000 to 13,999	2,586	17,394	949	-6,774	1,060	9,083	1,102	5,974
14,000 to 14,999	6,935	49,972	2,984	-14,923	2,374	23,297	2,015	22,821
15,000 to 15,999	2,536	15,112	655	-6,380	2,383	21,798	1,562	13,498
16,000 to 16,999	2,253	18,272	1,960	-7,544	1,052	9,419	2,895	21,457
17,000 to 17,999	2,032	16,399	1,859	-20,125	699	4,061	1,009	8,231
18,000 to 18,999	1,688	11,750	3,744	-22,242	1,978	6,084	508	2,759
19,000 to 19,999	4,575	29,519	1,792	-16,446	1,925	31,491	927	11,876
20,000 to 20,999	2,431	11,421	1,142	-7,527	1,691	30,541	634	15,690
21,000 to 21,999	3,173	16,792	1,265	-9,922	2,547	31,712	2,564	7,472
22,000 to 22,999	3,077	44,923	1,860	-10,957	534	2,632	488	2,607
23,000 to 23,999	4,161	46,497	2,277	-22,957	1,891	21,545	771	3,776
24,000 to 24,999	4,851	21,960	1,762	-16,100	2,564	5,557	2,260	3,017
25,000 to 25,999	4,324	26,907	1,424	-14,777	3,244	53,004	2,329	9,748
26,000 to 26,999	1,572	13,027	1,441	-13,587	2,332	23,114	606	3,104
27,000 to 27,999	3,380	27,152	1,926	-8,319	3,070	52,824	1,848	13,034
28,000 to 28,999	4,612	34,084	921	-7,079	1,939	14,257	1,136	6,652
29,000 to 29,999	1,801	11,157	625	-4,993	879	4,881	916	4,413
30,000 to 30,999	2,764	11,769	1,321	-9,304	854	3,708	798	1,170
31,000 to 31,999	1,568	12,226	878	-6,763	1,111	22,856	842	12,198
32,000 to 32,999	4,264	48,897	1,454	-19,025	627	4,172	1,054	3,786
33,000 to 33,999	3,511	26,022	1,170	-20,910	759	17,353	562	1,977
34,000 to 34,999	4,258	63,157	1,028	-11,257	2,698	44,440	1,146	8,365
35,000 to 35,999	1,061	6,456	1,548	-10,611	701	5,281	940	5,858
36,000 to 36,999	2,012	19,766	1,325	-8,751	2,675	32,724	1,463	2,942
37,000 to 37,999	2,943	38,600	2,087	-27,400	650	8,151	459	4,003
38,000 to 38,999	1,993	25,011	1,366	-23,649	1,954	37,128	997	9,619
39,000 to 39,999	1,303	13,628	1,870	-11,340	578	4,994	583	12,809
40,000 to 49,999	21,113	196,058	13,769	-116,708	10,641	202,351	7,620	37,740
50,000 to 59,999	18,241	171,676	16,175	-146,448	13,097	288,354	9,891	86,319
60,000 to 69,999	16,403	190,527	12,945	-114,012	11,022	251,671	8,846	100,183
70,000 to 79,999	14,421	193,438	10,927	-119,293	8,967	229,209	6,863	80,807
80,000 to 89,999	10,618	129,453	8,340	-70,543	8,082	236,680	6,498	55,514
90,000 to 99,999	9,207	153,211	8,705	-87,567	8,189	304,287	5,098	56,071
100,000 to 149,999	26,568	631,515	23,220	-201,363	22,315	950,937	17,443	168,688
150,000 to 199,999	11,697	358,375	4,124	-46,701	13,463	713,713	9,159	181,798
200,000 to 299,999	10,062	368,944	2,427	-45,968	14,191	1,256,459	10,815	282,265
300,000 to 399,999	4,345	239,333	1,324	-35,455	6,819	1,022,543	5,642	206,525
400,000 to 499,999	2,339	114,411	623	-37,527	4,060	807,696	3,618	151,147
500,000 to 999,999	3,885	335,129	1,427	-47,820	7,267	2,224,667	6,221	378,967
1,000,000 to 1,999,999	1,644	235,248	537	-31,630	3,158	1,834,595	2,822	343,756
2,000,000 to 2,999,999	477	94,427	175	-20,863	897	896,336	822	181,147
3,000,000 to 3,999,999	246	72,365	77	-7,228	415	573,101	407	109,006
4,000,000 to 4,999,999	129	23,879	44	-4,091	248	391,830	234	96,250
5,000,000 and over	472	197,376	119	-15,448	773	3,768,439	757	755,348
TOTAL	281,980	$4,727,264	181,885	-$2,024,264	206,950	$17,231,487	169,705	$5,196,139

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	2,188	$40,630	939	$30,072	189	$7,971	2,186	-$100,272
Zero	0	0	0	0	0	0	0	0
1 to 999	52	59	0	0	0	0	79	-139
1,000 to 1,999	a	a	a	a	a	a	238	-349
2,000 to 2,999	239	434	0	0	0	0	51	-70
3,000 to 3,999	156	668	a	a	0	0	a	a
4,000 to 4,999	0	0	0	0	26	137	0	0
5,000 to 5,999	1,043	512	0	0	0	0	0	0
6,000 to 6,999	200	664	148	204	0	0	0	0
7,000 to 7,999	542	4,190	0	0	12	89	0	0
8,000 to 8,999	307	859	0	0	52	34	0	0
9,000 to 9,999	1,432	9,999	103	1,081	153	683	11	-7
10,000 to 10,999	292	1,090	0	0	153	1,159	253	-1,102
11,000 to 11,999	202	4,228	52	1,659	102	2,154	29	-213
12,000 to 12,999	900	9,921	51	44	0	0	51	-351
13,000 to 13,999	353	1,987	51	156	0	0	62	-3,141
14,000 to 14,999	151	6,821	100	2,615	0	0	51	-988
15,000 to 15,999	581	11,344	51	45	0	0	0	0
16,000 to 16,999	153	971	0	0	0	0	46	-907
17,000 to 17,999	297	1,646	51	90	0	0	97	-1,431
18,000 to 18,999	205	2,369	51	66	0	0	47	-659
19,000 to 19,999	291	2,414	98	941	0	0	0	0
20,000 to 20,999	652	6,277	51	2	0	0	51	-1,553
21,000 to 21,999	194	2,515	0	0	51	788	46	-103
22,000 to 22,999	1,064	9,643	0	0	101	1,434	91	-870
23,000 to 23,999	147	1,203	46	81	46	386	147	-2,503
24,000 to 24,999	1,482	2,813	1,293	37	0	0	451	-1,165
25,000 to 25,999	143	975	47	126	a	a	0	0
26,000 to 26,999	383	4,847	138	495	0	0	0	0
27,000 to 27,999	1,294	4,833	a	a	0	0	0	0
28,000 to 28,999	584	11,220	97	392	0	0	47	-223
29,000 to 29,999	48	298	46	296	0	0	0	0
30,000 to 30,999	595	1,892	46	77	28	972	0	0
31,000 to 31,999	290	1,860	96	598	0	0	0	0
32,000 to 32,999	1,107	32,842	0	0	0	0	46	-58
33,000 to 33,999	287	2,974	0	0	0	0	46	-162
34,000 to 34,999	a	a	0	0	94	1,087	96	-1,589
35,000 to 35,999	190	1,308	96	66	0	0	51	-97
36,000 to 36,999	593	8,153	48	93	0	0	0	0
37,000 to 37,999	241	4,997	a	a	0	0	96	-267
38,000 to 38,999	288	2,263	46	1	0	0	0	0
39,000 to 39,999	94	731	0	0	0	0	0	0
40,000 to 49,999	6,885	52,136	385	971	362	8,442	193	-6,565
50,000 to 59,999	4,008	74,805	397	2,056	572	10,299	488	-2,676
60,000 to 69,999	2,600	42,043	1,105	3,740	286	3,732	97	-2,616
70,000 to 79,999	1,931	33,864	195	29	51	3,267	296	-3,574
80,000 to 89,999	1,938	47,865	562	2,469	699	43,242	181	-4,229
90,000 to 99,999	932	21,091	151	539	51	3,120	99	-345
100,000 to 149,999	8,587	295,500	863	8,669	825	18,618	1,218	-56,342
150,000 to 199,999	3,112	139,117	767	5,751	551	84,496	42	-1,089
200,000 to 299,999	2,756	179,531	348	5,624	157	14,711	236	-10,310
300,000 to 399,999	1,474	155,559	270	2,882	118	9,931	109	-7,251
400,000 to 499,999	813	86,294	109	1,648	34	6,485	44	-1,199
500,000 to 999,999	1,610	303,301	333	9,551	212	57,230	162	-7,114
1,000,000 to 1,999,999	653	213,940	147	12,848	65	16,988	77	-10,263
2,000,000 to 2,999,999	180	87,338	48	2,200	24	13,628	17	-5,332
3,000,000 to 3,999,999	79	50,958	30	4,333	a	a	11	-2,830
4,000,000 to 4,999,999	56	65,087	22	3,223	a	a	a	a
5,000,000 and over	154	170,017	67	32,544	11	32,699	27	-4,390
TOTAL	57,075	$2,221,265	9,549	$138,323	5,037	$351,215	7,674	-$247,904

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

Adjusted Gross Income Class	All Others 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	17,926	$296,537	42,950	$8,517,811	99,051	-$8,591,660	414	$1,032
Zero	4,816	58,333	33	4,826	4,849	53,520	0	0
1 to 999	18,264	266,641	3,894	81,325	126,652	380,919	52	236
1,000 to 1,999	15,463	52,534	2,246	52,124	147,483	257,443	200	1,066
2,000 to 2,999	15,430	49,273	1,416	25,783	132,372	373,183	102	358
3,000 to 3,999	17,733	77,748	2,227	49,397	153,004	622,034	617	3,502
4,000 to 4,999	19,399	86,818	2,099	32,326	166,880	816,645	205	501
5,000 to 5,999	20,966	83,415	2,786	51,346	155,965	906,898	511	1,313
6,000 to 6,999	21,761	72,531	1,597	43,482	175,317	1,163,847	698	1,712
7,000 to 7,999	22,144	85,962	1,133	19,287	174,879	1,376,417	256	1,263
8,000 to 8,999	30,266	115,232	1,392	30,673	165,848	1,488,335	307	1,117
9,000 to 9,999	26,787	117,516	1,748	41,417	196,730	1,970,585	301	453
10,000 to 10,999	28,454	130,109	1,422	35,362	168,594	1,824,149	301	571
11,000 to 11,999	30,118	131,742	2,331	54,395	177,210	2,092,391	557	1,216
12,000 to 12,999	31,745	188,205	1,970	38,904	183,235	2,396,655	968	1,445
13,000 to 13,999	30,337	136,297	1,971	47,623	169,381	2,381,220	1,210	3,464
14,000 to 14,999	26,001	127,827	3,244	54,890	164,377	2,445,945	858	2,955
15,000 to 15,999	32,426	154,954	1,079	19,797	154,536	2,468,742	1,000	3,602
16,000 to 16,999	29,608	156,709	929	18,491	161,728	2,735,814	1,158	3,721
17,000 to 17,999	28,915	163,668	914	15,139	142,014	2,588,296	1,947	6,590
18,000 to 18,999	32,548	192,658	655	10,374	146,110	2,786,559	562	2,235
19,000 to 19,999	33,495	188,125	2,133	27,492	152,148	3,073,514	1,584	4,282
20,000 to 20,999	34,056	176,469	3,355	37,442	138,240	2,904,446	1,143	4,496
21,000 to 21,999	31,981	144,186	1,388	16,845	128,103	2,848,532	1,598	1,335
22,000 to 22,999	28,426	131,459	1,185	18,748	118,275	2,746,412	1,898	4,831
23,000 to 23,999	25,702	158,954	1,943	17,666	114,716	2,778,005	746	2,780
24,000 to 24,999	30,872	207,232	1,783	20,211	108,092	2,789,630	1,207	5,070
25,000 to 25,999	27,112	172,787	840	19,848	106,429	2,857,872	4,546	13,759
26,000 to 26,999	24,292	157,983	656	11,955	92,928	2,577,946	862	1,844
27,000 to 27,999	30,337	220,908	1,002	14,704	102,017	2,960,487	1,004	2,811
28,000 to 28,999	25,742	171,441	2,328	30,801	87,143	2,598,223	1,354	3,591
29,000 to 29,999	22,816	157,868	2,123	16,919	86,631	2,685,740	746	2,618
30,000 to 30,999	23,908	188,991	1,856	27,365	84,578	2,722,994	1,187	4,028
31,000 to 31,999	25,215	220,132	985	25,924	84,593	2,818,654	1,915	6,685
32,000 to 32,999	25,993	254,982	1,485	17,488	78,414	2,698,018	1,081	3,805
33,000 to 33,999	25,520	187,065	700	19,869	78,662	2,777,925	1,969	5,679
34,000 to 34,999	24,460	250,303	832	19,566	76,234	2,822,528	602	2,469
35,000 to 35,999	19,677	207,384	737	13,514	65,158	2,474,095	994	4,346
36,000 to 36,999	22,543	322,211	1,230	11,141	81,905	3,178,593	1,207	1,488
37,000 to 37,999	21,826	238,478	839	20,853	73,986	2,960,380	1,658	5,943
38,000 to 38,999	22,388	202,369	2,096	32,723	71,317	2,921,922	2,039	5,906
39,000 to 39,999	20,548	209,024	912	8,713	56,440	2,381,589	1,052	4,182
40,000 to 49,999	198,642	2,119,257	8,375	121,238	542,650	25,800,670	20,911	77,329
50,000 to 59,999	173,107	1,788,552	4,765	93,125	410,845	23,649,483	12,438	45,681
60,000 to 69,999	151,543	1,436,728	4,956	83,076	306,134	20,773,688	9,174	29,391
70,000 to 79,999	122,226	1,196,524	3,432	69,426	221,570	17,226,419	4,228	22,240
80,000 to 89,999	101,514	1,056,235	3,385	64,343	167,433	14,768,854	3,037	13,493
90,000 to 99,999	85,096	857,859	1,980	29,933	121,882	11,969,070	1,770	9,541
100,000 to 149,999	221,318	2,655,819	8,168	211,032	305,291	37,527,406	7,001	37,325
150,000 to 199,999	74,161	1,147,560	3,875	102,645	100,356	17,831,950	1,790	9,608
200,000 to 299,999	42,805	1,156,078	3,050	80,627	64,000	15,743,216	1,883	10,996
300,000 to 399,999	14,216	542,505	1,652	85,473	22,725	7,918,777	490	2,964
400,000 to 499,999	6,789	285,407	819	26,403	11,401	5,162,378	367	2,146
500,000 to 999,999	10,380	774,572	1,699	89,368	15,518	10,614,996	551	3,226
1,000,000 to 1,999,999	3,976	423,902	793	61,188	5,529	7,576,986	183	1,091
2,000,000 to 2,999,999	1,082	188,510	235	15,144	1,420	3,430,543	35	214
3,000,000 to 3,999,999	484	73,832	122	24,213	638	2,164,764	16	96
4,000,000 to 4,999,999	278	64,858	75	18,094	375	1,636,771	12	72
5,000,000 and over	878	613,269	226	169,578	1,068	20,105,568	15	82
TOTAL	2,256,510	$23,294,527	156,052	$11,019,468	7,451,061	$325,016,982	106,518	$395,796

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	7,490	$9,452	1,785	$4,496	32	$46	11,432	$12,096
Zero	0	0	0	0	0	0	0	0
1 to 999	1,715	1,919	4,320	14,291	202	446	14,748	1,684
1,000 to 1,999	1,363	1,206	2,299	7,277	153	840	25,296	3,459
2,000 to 2,999	2,113	2,130	2,385	5,602	153	172	21,797	4,561
3,000 to 3,999	2,096	1,667	2,675	6,998	1,333	589	27,619	6,635
4,000 to 4,999	4,312	4,551	3,959	8,717	97	109	24,793	9,124
5,000 to 5,999	2,930	2,488	2,659	6,090	102	44	24,707	9,757
6,000 to 6,999	3,573	3,066	3,686	10,329	102	147	29,116	12,491
7,000 to 7,999	4,107	2,600	3,459	7,740	51	25	24,359	12,116
8,000 to 8,999	4,833	5,683	3,221	6,604	307	794	26,288	13,892
9,000 to 9,999	6,464	8,269	4,726	8,290	102	27	40,470	23,693
10,000 to 10,999	6,761	4,809	5,719	16,668	51	142	25,436	15,487
11,000 to 11,999	3,921	3,777	3,908	13,142	443	1,174	23,857	17,125
12,000 to 12,999	7,383	5,973	2,147	7,054	506	642	19,928	13,202
13,000 to 13,999	4,574	4,910	2,193	6,971	298	574	23,201	19,152
14,000 to 14,999	8,690	7,276	1,068	2,215	358	593	19,114	15,858
15,000 to 15,999	6,024	4,987	767	1,344	307	241	20,529	18,375
16,000 to 16,999	10,113	11,039	506	574	614	774	20,997	15,539
17,000 to 17,999	8,962	11,309	665	1,614	557	921	15,808	13,392
18,000 to 18,999	8,868	7,807	1,851	2,026	1,000	1,564	15,525	10,122
19,000 to 19,999	6,533	6,182	1,000	1,831	1,602	3,779	12,146	13,761
20,000 to 20,999	6,339	5,581	811	1,334	401	832	10,030	8,993
21,000 to 21,999	11,561	11,481	558	1,257	355	285	12,273	10,794
22,000 to 22,999	9,560	6,085	355	628	304	524	9,692	9,644
23,000 to 23,999	7,147	6,851	1,699	796	502	894	7,881	5,900
24,000 to 24,999	8,911	9,975	1,467	963	502	817	8,104	11,682
25,000 to 25,999	7,679	8,548	456	675	1,593	1,829	13,666	15,842
26,000 to 26,999	8,206	6,433	152	318	603	872	5,424	5,016
27,000 to 27,999	7,912	7,482	355	557	502	999	10,413	10,389
28,000 to 28,999	8,212	9,788	1,602	1,036	355	400	5,527	4,445
29,000 to 29,999	7,248	6,805	355	544	299	1,730	3,822	3,955
30,000 to 30,999	12,117	11,782	1,653	2,278	355	727	8,304	8,774
31,000 to 31,999	10,012	10,590	666	979	502	711	5,330	5,155
32,000 to 32,999	6,653	6,760	1,213	1,170	355	716	5,120	5,348
33,000 to 33,999	7,099	6,977	254	261	401	1,384	5,736	6,162
34,000 to 34,999	7,874	8,233	152	438	456	756	6,969	7,985
35,000 to 35,999	8,133	9,112	345	1,021	502	839	4,427	2,251
36,000 to 36,999	6,822	7,497	254	240	355	767	6,701	5,404
37,000 to 37,999	9,172	10,443	101	31	304	605	4,473	4,133
38,000 to 38,999	10,163	9,466	403	530	297	1,035	4,378	5,346
39,000 to 39,999	7,804	11,016	1,170	472	355	325	5,439	2,407
40,000 to 49,999	71,113	76,471	2,935	6,804	4,156	6,451	42,896	70,671
50,000 to 59,999	56,744	71,819	7,209	11,432	3,396	6,107	31,012	51,326
60,000 to 69,999	47,934	48,643	8,394	15,659	2,692	5,522	24,774	52,459
70,000 to 79,999	26,275	10,097	5,300	6,900	2,101	5,901	16,888	34,485
80,000 to 89,999	438	104	51	101	1,615	2,584	13,502	31,775
90,000 to 99,999	50	5	0	0	1,309	3,143	10,215	23,549
100,000 to 149,999	0	0	0	0	2,655	11,740	23,835	67,354
150,000 to 199,999	0	0	0	0	1,349	3,620	12,389	46,069
200,000 to 299,999	12	9	0	0	580	2,107	9,445	40,227
300,000 to 399,999	0	0	0	0	79	192	3,916	20,255
400,000 to 499,999	0	0	0	0	34	63	2,318	14,122
500,000 to 999,999	0	0	0	0	104	314	3,678	21,992
1,000,000 to 1,999,999	0	0	0	0	a	a	1,314	13,128
2,000,000 to 2,999,999	0	0	0	0	0	0	389	5,471
3,000,000 to 3,999,999	0	0	0	0	a	a	163	2,359
4,000,000 to 4,999,999	0	0	0	0	0	0	93	1,329
5,000,000 and over	0	0	0	0	0	0	348	9,922
TOTAL	484,017	$489,154	92,908	$196,297	37,747	$78,508	808,048	$907,639

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	5,784	$20,216	157	$1,768	222	$58	1,487	$31,900
Zero	29	12	0	0	0	0	0	0
1 to 999	3,409	3,971	a	a	310	20	a	a
1,000 to 1,999	2,852	5,688	0	0	1,590	87	a	a
2,000 to 2,999	1,568	4,409	0	0	51	0	51	859
3,000 to 3,999	1,815	4,237	a	a	256	5	0	0
4,000 to 4,999	1,717	5,470	51	61	443	632	153	6,178
5,000 to 5,999	3,002	7,961	102	153	102	4	102	838
6,000 to 6,999	1,746	5,746	0	0	153	3	154	806
7,000 to 7,999	3,556	7,248	51	205	358	28	185	2,407
8,000 to 8,999	1,443	4,381	0	0	393	4	0	0
9,000 to 9,999	3,621	10,068	51	133	102	4	257	3,236
10,000 to 10,999	2,531	5,655	0	0	216	14	102	707
11,000 to 11,999	2,031	5,537	102	149	665	49	153	2,071
12,000 to 12,999	1,870	4,214	51	201	307	4	0	0
13,000 to 13,999	1,809	4,581	51	278	163	15	62	579
14,000 to 14,999	3,769	8,823	0	0	256	46	52	190
15,000 to 15,999	3,410	5,889	102	189	205	34	0	0
16,000 to 16,999	2,237	4,716	51	179	51	1	205	1,232
17,000 to 17,999	3,054	7,109	695	3,490	148	15	46	485
18,000 to 18,999	2,102	9,810	51	173	205	18	102	506
19,000 to 19,999	4,578	10,688	51	66	199	186	188	1,084
20,000 to 20,999	2,776	5,841	188	569	431	155	51	122
21,000 to 21,999	1,310	4,509	51	329	46	0	91	920
22,000 to 22,999	2,449	6,304	51	4	193	2	0	0
23,000 to 23,999	1,854	3,829	246	2,547	152	11	51	710
24,000 to 24,999	1,761	8,327	1,095	10,211	199	12	137	316
25,000 to 25,999	3,318	11,013	446	3,405	198	6	147	913
26,000 to 26,999	1,126	4,196	51	398	48	1	152	3,736
27,000 to 27,999	3,517	6,823	198	1,336	51	0	153	736
28,000 to 28,999	1,627	4,972	147	956	91	14	91	878
29,000 to 29,999	642	1,903	0	0	170	7	147	921
30,000 to 30,999	1,580	7,982	198	1,423	96	10	152	1,454
31,000 to 31,999	994	2,805	147	937	284	42	152	821
32,000 to 32,999	639	1,876	152	1,736	244	19	142	405
33,000 to 33,999	2,699	6,852	200	1,548	193	51	152	1,235
34,000 to 34,999	1,667	1,831	152	1,146	91	40	142	722
35,000 to 35,999	449	1,868	46	534	46	0	0	0
36,000 to 36,999	1,595	4,080	598	3,070	48	2	378	5,065
37,000 to 37,999	1,346	5,147	147	1,381	140	14	299	2,550
38,000 to 38,999	1,558	4,789	152	953	185	0	403	3,936
39,000 to 39,999	543	2,167	352	979	48	0	205	2,735
40,000 to 49,999	15,412	57,995	1,351	12,250	2,696	282	2,147	23,049
50,000 to 59,999	12,048	48,180	3,157	32,253	683	31	2,413	25,859
60,000 to 69,999	9,944	45,573	2,444	31,689	747	128	3,150	37,785
70,000 to 79,999	6,994	30,292	1,920	26,560	1,068	144	1,956	25,933
80,000 to 89,999	6,398	23,731	2,331	31,207	606	97	1,923	27,842
90,000 to 99,999	4,019	17,865	1,611	16,917	239	6	1,795	26,152
100,000 to 149,999	9,783	45,328	3,167	55,364	603	67	6,015	93,106
150,000 to 199,999	6,897	37,759	2,757	78,208	334	6	3,873	100,665
200,000 to 299,999	6,254	41,300	2,978	114,407	209	26	2,054	96,563
300,000 to 399,999	2,742	16,734	1,428	59,602	99	84	762	42,519
400,000 to 499,999	1,476	11,164	828	49,727	30	3	483	25,974
500,000 to 999,999	2,490	18,058	988	72,078	63	26	861	80,489
1,000,000 to 1,999,999	1,035	9,011	436	26,924	26	31	358	51,311
2,000,000 to 2,999,999	283	2,594	118	8,967	a	a	99	23,022
3,000,000 to 3,999,999	127	1,347	44	3,794	a	a	41	9,325
4,000,000 to 4,999,999	59	523	19	1,100	a	a	22	6,012
5,000,000 and over	198	1,998	66	3,149	a	a	72	21,440
TOTAL	177,543	$652,994	31,831	$664,746	16,767	$2,564	34,385	$799,699

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	203	$5,534	21,406	$89,524	48,881	$9,126,964	46,795	$8,019,285
Zero	0	0	30	23	4,816	58,323	33	4,826
1 to 999	256	2	22,949	24,093	19,254	401,956	11,592	105,082
1,000 to 1,999	1,397	94	30,423	21,498	11,519	59,707	5,545	54,002
2,000 to 2,999	2,512	37	25,395	18,442	10,620	50,871	5,951	29,860
3,000 to 3,999	4,081	60	34,030	33,933	16,046	112,429	6,639	61,016
4,000 to 4,999	1,607	45	31,046	35,898	15,669	65,701	7,901	39,240
5,000 to 5,999	1,607	52	29,848	29,337	17,014	120,376	7,607	97,281
6,000 to 6,999	2,856	98	36,330	34,831	16,967	56,873	10,732	61,520
7,000 to 7,999	1,516	95	29,690	34,008	17,318	68,220	8,649	33,527
8,000 to 8,999	460	17	33,224	33,319	18,770	84,529	7,853	35,799
9,000 to 9,999	2,856	155	50,275	56,594	17,300	86,801	12,396	43,616
10,000 to 10,999	511	21	35,647	44,484	19,793	77,029	10,643	55,971
11,000 to 11,999	409	14	30,963	44,764	18,324	90,902	8,384	71,646
12,000 to 12,999	1,403	108	30,371	35,831	23,551	131,624	6,677	46,372
13,000 to 13,999	1,454	33	30,704	41,283	21,506	123,576	6,243	62,581
14,000 to 14,999	1,454	30	28,426	38,365	17,749	96,400	5,958	56,842
15,000 to 15,999	1,558	170	28,132	35,916	25,857	67,573	3,942	22,823
16,000 to 16,999	3,863	191	32,484	38,891	21,276	61,553	7,161	23,661
17,000 to 17,999	1,197	31	26,385	45,418	23,332	84,067	5,337	18,113
18,000 to 18,999	2,703	192	26,468	35,493	26,453	68,138	4,438	13,145
19,000 to 19,999	1,094	122	22,581	42,428	25,286	80,817	7,326	29,941
20,000 to 20,999	1,361	143	18,397	28,762	28,090	82,152	6,526	37,451
21,000 to 21,999	514	38	24,686	31,617	23,975	89,333	6,537	22,435
22,000 to 22,999	254	10	21,359	28,300	26,081	284,483	4,828	221,564
23,000 to 23,999	2,365	32	18,989	25,211	22,745	81,250	8,581	18,413
24,000 to 24,999	46	1	19,924	48,424	27,704	131,184	4,953	23,238
25,000 to 25,999	52	2	24,555	56,404	26,800	122,033	7,068	28,460
26,000 to 26,999	147	7	15,338	23,381	23,222	112,097	5,432	18,748
27,000 to 27,999	0	0	20,967	50,886	23,515	126,020	7,087	20,656
28,000 to 28,999	383	3	17,130	27,640	24,376	133,977	6,251	45,672
29,000 to 29,999	147	150	12,889	20,031	22,548	125,655	5,261	13,655
30,000 to 30,999	1,255	98	22,291	39,208	20,356	133,001	5,045	25,619
31,000 to 31,999	101	1	17,846	30,357	22,574	163,396	5,369	37,921
32,000 to 32,999	46	0	14,509	22,334	19,253	141,640	3,950	13,888
33,000 to 33,999	152	3	15,325	30,921	21,994	131,462	2,657	20,659
34,000 to 34,999	1,266	182	16,528	24,176	22,007	186,815	4,749	17,466
35,000 to 35,999	101	42	13,194	21,102	18,846	153,392	3,727	14,011
36,000 to 36,999	1,218	22	14,805	28,118	20,625	175,760	4,922	17,238
37,000 to 37,999	96	2	15,332	30,836	19,740	163,602	4,635	10,600
38,000 to 38,999	246	6	15,210	33,554	21,564	166,095	4,554	24,406
39,000 to 39,999	200	451	15,871	25,343	17,882	136,845	4,995	11,310
40,000 to 49,999	1,377	795	135,162	350,734	179,949	1,268,535	48,783	161,474
50,000 to 59,999	3,614	2,067	112,739	305,073	157,868	1,014,631	47,954	151,171
60,000 to 69,999	2,016	555	94,035	277,026	138,774	843,242	39,896	169,793
70,000 to 79,999	2,492	1,392	61,144	171,195	112,075	647,109	34,911	132,530
80,000 to 89,999	1,517	1,089	27,216	138,164	96,693	567,849	24,919	116,586
90,000 to 99,999	635	2,383	17,758	102,887	79,890	406,877	19,064	76,595
100,000 to 149,999	1,086	1,309	47,076	320,808	210,116	1,189,376	57,173	481,846
150,000 to 199,999	1,107	9,131	20,311	287,754	71,082	493,709	24,597	235,348
200,000 to 299,999	1,328	10,916	15,990	321,821	40,495	389,623	22,918	284,068
300,000 to 399,999	651	11,803	6,197	156,016	13,435	166,656	10,184	201,714
400,000 to 499,999	546	5,931	3,834	110,799	6,330	96,750	5,668	116,174
500,000 to 999,999	1,022	22,418	5,905	220,742	9,825	230,138	8,856	309,892
1,000,000 to 1,999,999	522	25,536	2,292	128,688	3,730	196,568	3,654	273,241
2,000,000 to 2,999,999	186	15,011	641	58,355	1,008	61,859	1,059	132,093
3,000,000 to 3,999,999	78	8,612	295	25,601	447	44,192	487	97,185
4,000,000 to 4,999,999	59	8,848	169	17,893	267	34,430	293	85,348
5,000,000 and over	236	127,373	571	164,033	790	366,613	898	891,835
TOTAL	63,419	$263,461	1,543,290	$4,598,568	2,013,972	$22,032,781	656,245	$13,546,451

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	25,790	$306,766	27,099	$86,205	26,212	$149,775	17,660	$5,939
Zero	0	0	0	0	0	0	0	0
1 to 999	10,131	98,390	10,165	14,027	9,590	33,204	7,289	2,007
1,000 to 1,999	2,480	18,646	2,960	2,878	2,196	7,846	1,315	219
2,000 to 2,999	2,336	17,893	2,842	4,683	2,356	7,084	1,028	143
3,000 to 3,999	3,275	21,051	5,803	3,899	4,804	16,564	2,908	501
4,000 to 4,999	4,842	31,993	6,496	3,949	4,185	12,676	3,800	339
5,000 to 5,999	3,002	32,349	4,816	7,450	3,043	12,781	2,377	318
6,000 to 6,999	3,475	35,795	6,904	4,270	4,637	15,576	2,778	658
7,000 to 7,999	3,778	36,090	4,840	6,848	4,292	13,269	2,754	1,817
8,000 to 8,999	4,435	46,644	7,793	5,718	4,455	14,735	2,851	683
9,000 to 9,999	3,739	37,430	7,410	8,511	5,611	20,010	3,044	577
10,000 to 10,999	4,742	35,168	6,721	3,668	4,975	15,353	3,223	722
11,000 to 11,999	5,653	51,534	7,647	6,483	5,578	18,350	4,148	988
12,000 to 12,999	7,090	64,580	9,749	6,513	6,675	19,156	5,212	1,013
13,000 to 13,999	8,172	60,355	11,929	11,164	8,293	20,119	6,918	1,579
14,000 to 14,999	7,884	91,452	9,518	7,427	7,267	19,328	5,966	1,299
15,000 to 15,999	7,290	42,077	12,597	9,487	8,623	24,711	6,911	1,681
16,000 to 16,999	7,616	65,162	11,671	7,617	8,837	20,119	7,022	1,000
17,000 to 17,999	6,175	90,395	12,278	8,273	7,504	19,288	4,930	1,618
18,000 to 18,999	10,479	69,354	14,529	11,017	12,901	32,497	11,087	3,633
19,000 to 19,999	9,080	63,298	17,196	13,920	10,324	28,830	9,808	2,013
20,000 to 20,999	6,391	53,025	14,791	12,887	9,524	31,209	8,749	1,914
21,000 to 21,999	6,854	71,665	15,024	15,393	10,197	30,565	8,706	2,155
22,000 to 22,999	7,038	68,077	15,535	12,788	7,646	24,272	8,960	2,779
23,000 to 23,999	7,818	72,409	16,834	13,692	10,971	33,113	9,659	3,982
24,000 to 24,999	6,546	52,500	15,805	16,152	10,920	31,675	11,074	4,174
25,000 to 25,999	7,547	49,103	15,817	17,409	10,955	35,640	9,471	2,185
26,000 to 26,999	6,302	67,970	14,908	15,479	8,162	21,883	8,827	2,869
27,000 to 27,999	8,330	67,311	17,950	19,715	9,539	30,586	10,762	2,078
28,000 to 28,999	5,998	76,793	17,459	14,191	12,441	48,296	11,597	3,893
29,000 to 29,999	6,011	48,691	14,529	17,339	9,606	26,269	9,180	2,770
30,000 to 30,999	6,333	53,596	15,358	25,433	8,527	26,691	10,190	3,281
31,000 to 31,999	5,512	58,269	16,841	25,740	10,396	32,732	9,513	3,263
32,000 to 32,999	8,668	78,130	16,967	22,953	12,664	39,122	10,336	3,326
33,000 to 33,999	5,493	52,858	19,173	23,146	10,558	42,489	11,896	4,804
34,000 to 34,999	5,796	59,629	15,568	24,432	10,280	33,184	9,220	2,645
35,000 to 35,999	4,283	31,945	15,777	22,226	10,206	35,955	9,491	2,261
36,000 to 36,999	6,567	62,620	18,305	21,076	12,729	39,487	9,921	3,086
37,000 to 37,999	7,011	83,968	18,257	32,017	9,860	29,380	10,989	2,789
38,000 to 38,999	5,297	39,177	21,340	31,932	13,130	38,830	15,569	11,749
39,000 to 39,999	4,725	36,453	16,849	66,217	11,022	30,395	9,800	2,378
40,000 to 49,999	40,798	368,205	179,571	341,113	117,864	371,354	115,318	36,846
50,000 to 59,999	28,872	308,157	167,531	456,851	117,212	369,521	114,890	46,959
60,000 to 69,999	23,248	245,069	156,034	555,797	111,837	381,075	111,659	34,936
70,000 to 79,999	16,786	195,484	133,452	618,679	93,807	349,988	94,622	25,758
80,000 to 89,999	13,012	179,790	128,793	716,431	79,933	328,820	89,103	25,810
90,000 to 99,999	8,474	105,998	109,962	718,705	63,182	255,664	70,550	19,027
100,000 to 149,999	19,097	342,689	287,410	2,528,465	164,346	752,281	191,510	52,472
150,000 to 199,999	3,944	174,316	97,439	1,321,690	60,453	349,365	61,693	17,124
200,000 to 299,999	2,748	131,759	62,246	1,240,061	41,925	300,433	37,517	15,404
300,000 to 399,999	831	44,602	22,239	651,891	15,680	131,126	12,689	3,644
400,000 to 499,999	237	14,560	11,075	430,172	8,147	78,483	6,439	2,172
500,000 to 999,999	432	29,842	14,889	958,830	11,205	145,945	7,763	3,509
1,000,000 to 1,999,999	92	8,951	5,318	793,598	4,166	80,515	2,637	1,873
2,000,000 to 2,999,999	20	5,689	1,375	385,279	1,121	29,832	682	561
3,000,000 to 3,999,999	a	a	626	261,652	510	16,646	287	247
4,000,000 to 4,999,999	a	a	366	189,973	285	12,812	165	208
5,000,000 and over	a	a	1,054	2,378,223	887	55,850	491	1,057
TOTAL	428,582	$4,658,166	1,913,429	$15,231,633	1,254,252	$5,192,753	1,234,952	$384,734

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	2,238	$1,899	33,568	$243,817	20,055	$225,907	6,469	$42,865
Zero	0	0	0	0	0	0	0	0
1 to 999	2,631	331	13,035	49,569	8,998	68,014	553	212
1,000 to 1,999	388	45	3,274	10,987	1,160	12,339	261	12
2,000 to 2,999	407	59	3,408	11,969	1,790	14,861	205	14
3,000 to 3,999	406	44	7,518	21,008	4,139	27,836	155	7
4,000 to 4,999	2,050	94	6,755	17,057	2,218	20,425	548	75
5,000 to 5,999	509	92	5,154	20,642	2,240	25,575	268	1,013
6,000 to 6,999	1,454	523	7,058	21,027	3,894	30,067	303	147
7,000 to 7,999	644	112	5,912	22,045	2,961	22,816	489	104
8,000 to 8,999	657	161	8,217	21,296	3,933	29,430	342	242
9,000 to 9,999	2,277	540	7,961	29,638	5,258	39,188	293	43
10,000 to 10,999	795	102	7,093	19,845	4,263	31,272	608	75
11,000 to 11,999	1,307	150	8,184	25,970	4,728	34,666	592	218
12,000 to 12,999	2,561	563	10,162	27,246	5,260	31,191	354	71
13,000 to 13,999	3,415	492	12,170	33,353	6,985	45,404	887	423
14,000 to 14,999	1,222	179	11,178	28,232	6,006	42,524	865	191
15,000 to 15,999	2,082	645	13,010	36,523	6,780	50,240	593	103
16,000 to 16,999	2,420	219	12,078	28,956	6,454	38,245	558	245
17,000 to 17,999	2,167	771	12,582	29,950	5,866	44,294	688	85
18,000 to 18,999	4,140	1,121	16,986	48,268	10,401	83,348	440	356
19,000 to 19,999	1,807	1,556	18,772	46,319	8,209	70,433	755	322
20,000 to 20,999	4,491	435	14,997	46,445	7,868	63,600	844	997
21,000 to 21,999	2,873	1,054	15,416	49,167	8,396	58,976	1,251	636
22,000 to 22,999	4,629	5,018	15,874	44,857	7,032	50,893	713	306
23,000 to 23,999	2,903	1,086	17,126	51,873	9,070	67,751	831	839
24,000 to 24,999	3,616	628	15,956	52,630	8,979	76,583	559	152
25,000 to 25,999	2,684	1,042	16,102	56,276	9,264	72,060	899	541
26,000 to 26,999	2,729	1,933	14,909	42,165	6,779	53,049	576	379
27,000 to 27,999	2,260	621	18,144	53,001	8,504	67,641	1,997	189
28,000 to 28,999	6,598	1,327	17,607	67,707	10,141	92,631	815	1,174
29,000 to 29,999	3,750	1,447	15,331	47,826	8,565	65,102	917	336
30,000 to 30,999	3,340	881	15,479	56,286	7,427	60,928	338	279
31,000 to 31,999	2,486	591	16,844	62,325	9,968	80,542	861	1,895
32,000 to 32,999	3,273	1,324	18,216	66,725	9,134	86,022	1,205	126
33,000 to 33,999	3,865	1,509	19,176	71,948	9,896	70,519	1,007	366
34,000 to 34,999	2,545	550	15,597	60,811	7,869	67,443	837	147
35,000 to 35,999	3,180	599	15,791	61,041	9,531	74,982	685	112
36,000 to 36,999	3,614	1,217	18,305	64,867	9,052	77,586	2,126	7,222
37,000 to 37,999	3,893	1,865	18,306	66,051	7,318	50,623	1,323	1,100
38,000 to 38,999	6,596	3,559	21,342	86,070	12,367	98,412	2,162	775
39,000 to 39,999	3,727	1,012	17,034	100,001	10,675	71,489	689	557
40,000 to 49,999	35,996	10,267	180,142	759,580	104,865	848,260	12,727	7,834
50,000 to 59,999	33,955	9,315	168,313	882,646	102,900	844,680	14,779	9,080
60,000 to 69,999	26,903	8,700	156,272	980,508	96,189	841,304	12,625	7,031
70,000 to 79,999	21,185	6,588	133,766	1,001,012	83,285	755,202	13,162	11,472
80,000 to 89,999	19,153	8,377	128,872	1,079,439	68,791	687,922	11,313	7,120
90,000 to 99,999	13,922	5,736	110,053	999,131	53,904	577,200	9,887	9,891
100,000 to 149,999	33,448	13,318	287,640	3,346,536	135,789	1,540,886	25,106	24,780
150,000 to 199,999	12,866	9,995	97,674	1,698,174	48,612	635,029	11,790	12,683
200,000 to 299,999	5,762	3,036	62,277	1,558,934	33,720	518,367	9,963	34,013
300,000 to 399,999	1,776	1,330	22,240	787,991	12,089	206,119	4,156	17,299
400,000 to 499,999	1,017	772	11,093	511,599	6,134	114,189	2,408	26,163
500,000 to 999,999	1,382	2,563	14,907	1,110,847	7,972	158,907	4,024	56,028
1,000,000 to 1,999,999	390	1,980	5,319	877,966	2,761	64,410	1,897	48,099
2,000,000 to 2,999,999	101	625	1,375	416,298	721	17,933	568	18,326
3,000,000 to 3,999,999	43	263	626	278,809	311	8,455	277	12,273
4,000,000 to 4,999,999	24	141	366	203,134	165	4,239	167	10,844
5,000,000 and over	84	2,398	1,055	2,437,528	469	11,763	592	98,606
TOTAL	316,634	$122,802	1,943,620	$20,931,922	1,058,108	$10,229,768	172,302	$476,495

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	21,014	$268,772	2,894	$10,503	1,902	$8,522	194	$2,292
Zero	0	0	0	0	0	0	0	0
1 to 999	9,053	68,226	5,214	17,511	2,748	1,097	713	435
1,000 to 1,999	1,213	12,351	1,599	596	489	93	102	40
2,000 to 2,999	1,893	14,876	1,111	809	512	313	199	842
3,000 to 3,999	4,140	27,843	3,181	2,197	2,086	2,451	205	148
4,000 to 4,999	2,422	20,500	3,974	2,326	2,864	1,226	528	418
5,000 to 5,999	2,353	26,587	2,218	1,539	1,348	777	187	36
6,000 to 6,999	3,946	30,214	3,589	2,572	1,693	846	437	267
7,000 to 7,999	3,058	22,920	2,562	2,385	2,259	1,962	392	359
8,000 to 8,999	4,127	29,672	3,252	5,113	1,830	951	443	476
9,000 to 9,999	5,258	39,230	3,781	2,914	4,033	2,277	51	95
10,000 to 10,999	4,365	31,347	3,802	2,849	2,051	1,095	153	182
11,000 to 11,999	4,728	34,884	4,492	7,178	2,499	1,379	0	0
12,000 to 12,999	5,363	31,263	4,985	5,802	3,783	1,471	206	515
13,000 to 13,999	7,138	45,826	7,587	6,591	4,011	2,387	205	461
14,000 to 14,999	6,244	42,715	7,824	6,653	4,760	2,800	625	1,627
15,000 to 15,999	7,166	50,343	7,252	9,345	5,349	4,272	103	172
16,000 to 16,999	6,500	38,489	7,125	10,345	6,000	2,519	148	368
17,000 to 17,999	5,959	44,379	7,220	8,383	3,971	2,379	245	620
18,000 to 18,999	10,452	83,704	9,644	9,978	8,130	3,654	194	1,059
19,000 to 19,999	8,402	70,755	10,426	21,658	5,291	7,305	437	888
20,000 to 20,999	8,005	64,596	9,059	11,764	5,787	3,368	183	837
21,000 to 21,999	8,947	59,612	9,445	15,010	6,607	3,829	101	149
22,000 to 22,999	7,130	51,199	8,586	9,294	6,754	4,149	198	727
23,000 to 23,999	9,167	68,590	10,576	15,165	7,812	5,254	96	851
24,000 to 24,999	9,167	76,735	11,264	16,766	6,519	5,365	147	573
25,000 to 25,999	9,406	72,601	10,405	13,028	7,946	6,751	1,404	606
26,000 to 26,999	6,870	53,428	9,930	17,384	5,799	4,133	147	466
27,000 to 27,999	8,549	67,829	10,992	16,914	6,600	5,327	51	1
28,000 to 28,999	10,233	93,805	11,850	12,480	7,476	4,171	1,168	1,235
29,000 to 29,999	8,611	65,438	9,362	15,596	7,368	4,284	193	237
30,000 to 30,999	7,473	61,207	10,416	13,048	5,920	3,112	147	691
31,000 to 31,999	10,115	82,437	9,646	12,226	7,143	4,600	51	667
32,000 to 32,999	9,626	86,148	11,936	21,380	9,197	13,242	101	136
33,000 to 33,999	9,947	70,885	10,983	16,958	8,714	7,640	246	411
34,000 to 34,999	8,363	67,590	9,774	20,637	5,986	4,352	26	22
35,000 to 35,999	9,625	75,094	9,286	16,657	7,445	4,717	101	106
36,000 to 36,999	10,398	84,808	12,400	24,858	10,677	6,187	147	280
37,000 to 37,999	7,463	51,723	12,367	26,260	9,383	6,731	388	1,019
38,000 to 38,999	12,417	99,187	15,673	27,334	8,013	7,680	51	21
39,000 to 39,999	10,725	72,046	10,885	16,169	9,023	6,304	152	948
40,000 to 49,999	105,928	856,094	123,572	227,430	94,880	71,335	1,525	7,092
50,000 to 59,999	104,409	853,760	118,434	231,441	88,963	74,920	1,162	4,671
60,000 to 69,999	97,652	848,335	110,202	207,592	87,089	75,085	654	1,906
70,000 to 79,999	84,807	766,673	95,292	199,351	77,919	72,605	1,183	2,143
80,000 to 89,999	70,051	695,042	84,947	175,320	64,609	60,292	667	5,897
90,000 to 99,999	55,301	587,090	71,586	154,397	55,798	50,620	587	4,828
100,000 to 149,999	140,576	1,565,666	190,978	476,223	137,370	129,979	1,523	12,299
150,000 to 199,999	50,799	647,712	64,928	251,441	46,130	53,170	693	11,393
200,000 to 299,999	36,357	552,380	44,655	198,450	28,307	45,506	393	14,718
300,000 to 399,999	13,437	223,418	16,544	92,995	9,843	29,434	276	10,272
400,000 to 499,999	6,799	140,353	8,419	64,983	4,863	21,624	117	5,570
500,000 to 999,999	9,237	214,935	11,637	190,744	5,605	51,375	334	21,174
1,000,000 to 1,999,999	3,484	112,509	4,278	122,934	1,794	42,939	114	15,856
2,000,000 to 2,999,999	932	36,259	1,148	61,338	511	36,587	32	8,573
3,000,000 to 3,999,999	439	20,728	521	41,660	197	25,949	28	7,425
4,000,000 to 4,999,999	249	15,083	299	30,621	122	24,657	13	5,403
5,000,000 and over	780	110,369	926	594,233	376	1,306,219	38	37,238
TOTAL	1,088,271	$10,706,264	1,266,929	$3,797,327	922,157	$2,333,267	20,203	$197,742

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	2,974	$21,317	148	$3,706	19,670	$121,448	35,030	$966,487
Zero	0	0	0	0	0	0	0	0
1 to 999	4,583	19,043	153	720	4,821	19,182	13,526	255,098
1,000 to 1,999	1,798	730	0	0	1,523	2,179	3,836	45,595
2,000 to 2,999	1,413	1,963	0	0	1,877	6,321	3,511	53,099
3,000 to 3,999	4,255	4,796	51	6	3,867	12,162	7,571	87,244
4,000 to 4,999	4,229	3,969	0	0	2,341	3,463	6,909	76,982
5,000 to 5,999	2,628	2,352	0	0	2,399	74,638	5,256	156,801
6,000 to 6,999	4,151	3,684	0	0	4,090	7,756	7,241	99,714
7,000 to 7,999	3,763	4,707	0	0	3,085	9,616	6,065	95,682
8,000 to 8,999	3,593	6,540	0	0	2,669	10,388	8,269	115,230
9,000 to 9,999	5,111	5,286	153	484	3,657	16,506	8,012	129,321
10,000 to 10,999	4,551	4,126	51	392	2,309	11,716	7,195	102,981
11,000 to 11,999	5,294	8,557	0	0	3,647	9,286	8,235	130,744
12,000 to 12,999	5,883	7,788	51	161	4,244	22,463	10,317	154,988
13,000 to 13,999	8,140	9,440	52	710	5,219	33,736	12,324	185,002
14,000 to 14,999	8,728	11,080	51	501	3,720	20,463	12,632	194,978
15,000 to 15,999	8,213	13,789	0	0	4,622	21,867	13,163	166,090
16,000 to 16,999	9,075	13,232	a	a	4,954	21,712	12,593	170,999
17,000 to 17,999	7,908	11,382	51	7	5,062	27,130	12,685	205,196
18,000 to 18,999	12,281	14,690	153	4,330	5,593	30,867	17,187	251,932
19,000 to 19,999	11,394	29,852	51	560	6,673	44,678	18,824	258,428
20,000 to 20,999	10,049	15,969	0	0	5,855	58,550	15,093	239,644
21,000 to 21,999	10,724	18,987	46	248	5,950	37,299	15,462	238,086
22,000 to 22,999	9,763	14,170	0	0	8,727	60,358	15,925	240,267
23,000 to 23,999	11,931	21,271	0	0	6,913	53,252	17,128	270,591
24,000 to 24,999	12,549	22,704	0	0	7,370	47,011	16,139	253,607
25,000 to 25,999	11,804	20,385	51	318	7,767	39,517	16,147	239,399
26,000 to 26,999	11,061	21,982	51	32	7,115	42,768	15,362	229,449
27,000 to 27,999	12,147	22,241	0	0	7,779	50,446	18,144	263,657
28,000 to 28,999	13,794	17,886	0	0	7,022	43,394	17,654	306,700
29,000 to 29,999	10,735	20,117	0	0	6,523	47,801	15,381	231,373
30,000 to 30,999	11,308	16,851	0	0	4,653	34,066	15,479	223,502
31,000 to 31,999	10,777	17,493	51	544	7,654	54,359	16,844	277,730
32,000 to 32,999	12,920	34,758	46	577	9,025	51,016	18,262	319,033
33,000 to 33,999	13,127	25,009	51	333	10,151	75,641	19,222	301,343
34,000 to 34,999	10,631	25,011	51	2,108	7,050	52,251	15,597	270,229
35,000 to 35,999	11,717	21,480	48	190	7,023	51,019	15,842	243,021
36,000 to 36,999	14,791	31,324	51	1,186	9,994	65,490	18,305	311,642
37,000 to 37,999	13,539	34,009	0	0	9,259	70,092	18,307	309,080
38,000 to 38,999	16,664	35,035	99	680	11,150	89,105	21,342	352,300
39,000 to 39,999	13,155	23,421	51	639	7,470	50,914	17,128	286,727
40,000 to 49,999	138,966	305,856	446	20,322	79,245	626,537	180,622	2,969,743
50,000 to 59,999	134,978	311,033	401	4,535	73,123	512,154	169,014	2,902,840
60,000 to 69,999	127,361	284,583	50	154	67,845	455,453	156,507	2,847,800
70,000 to 79,999	110,503	274,099	252	1,093	57,300	400,446	133,766	2,668,873
80,000 to 89,999	98,077	241,515	178	1,004	46,372	321,600	128,874	2,540,339
90,000 to 99,999	82,910	209,860	0	0	33,701	223,593	110,134	2,144,130
100,000 to 149,999	217,227	618,501	379	87,706	84,549	755,450	287,800	6,722,835
150,000 to 199,999	71,735	316,004	21	745	26,495	354,556	97,684	3,192,142
200,000 to 299,999	49,416	258,678	106	5,823	15,189	260,049	62,335	2,752,228
300,000 to 399,999	17,889	132,701	a	a	4,900	143,471	22,240	1,272,654
400,000 to 499,999	9,077	92,182	17	551	2,521	77,384	11,094	773,589
500,000 to 999,999	12,126	263,293	17	12,012	3,806	291,315	14,908	1,737,494
1,000,000 to 1,999,999	4,454	181,733	a	a	1,391	189,837	5,320	1,200,075
2,000,000 to 2,999,999	1,194	106,499	0	0	395	87,935	1,375	566,690
3,000,000 to 3,999,999	544	75,082	0	0	182	47,096	626	365,265
4,000,000 to 4,999,999	307	60,680	0	0	114	45,823	366	283,278
5,000,000 and over	945	1,937,690	0	0	366	252,405	1,055	4,161,275
TOTAL	1,440,862	$6,328,417	3,437	$154,743	747,985	$6,647,028	1,952,863	$48,411,223

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

Adjusted Gross Income Class	California Adjust to Fed		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	37,847	$102,575	39,161	$882,528	62,169	$217,831	90,410	$9,764
Zero	0	0	0	138	8,221	32,260	8,040	868
1 to 999	14,788	12,236	15,231	249,311	125,920	375,690	97,347	10,513
1,000 to 1,999	6,471	3,988	4,439	51,196	143,147	408,350	77,706	8,392
2,000 to 2,999	7,343	2,320	4,265	260,981	128,106	431,407	71,827	7,757
3,000 to 3,999	10,362	4,477	8,294	86,476	144,710	553,611	92,282	9,966
4,000 to 4,999	10,866	5,472	7,433	84,401	159,447	615,062	106,607	11,514
5,000 to 5,999	10,173	9,916	6,847	159,656	149,168	580,020	107,738	11,636
6,000 to 6,999	12,280	6,837	8,294	107,320	167,023	653,091	123,735	13,363
7,000 to 7,999	10,897	8,897	8,220	103,651	166,747	660,884	129,159	13,949
8,000 to 8,999	13,224	6,409	9,900	125,869	155,948	605,665	133,988	14,471
9,000 to 9,999	17,858	11,430	10,006	133,523	186,724	743,673	164,587	17,775
10,000 to 10,999	13,087	7,835	9,866	116,038	158,677	632,618	144,936	15,653
11,000 to 11,999	16,721	12,364	12,337	146,746	164,873	654,899	153,360	16,563
12,000 to 12,999	15,746	8,966	11,697	164,904	171,538	674,401	154,347	16,669
13,000 to 13,999	17,557	9,971	14,658	193,500	154,723	609,807	152,645	16,486
14,000 to 14,999	15,385	9,593	14,627	200,484	149,750	594,185	148,123	15,997
15,000 to 15,999	20,803	11,938	14,056	168,948	140,480	556,622	145,285	15,691
16,000 to 16,999	17,852	8,415	14,394	164,733	147,333	587,259	152,310	16,449
17,000 to 17,999	18,152	10,315	15,424	211,158	126,590	499,702	134,386	14,514
18,000 to 18,999	24,604	19,763	19,600	258,358	126,510	501,447	139,912	15,111
19,000 to 19,999	24,010	15,963	22,570	267,464	129,578	507,945	143,712	15,521
20,000 to 20,999	21,242	9,577	17,464	237,317	120,777	481,245	133,843	14,455
21,000 to 21,999	20,217	18,198	16,776	230,131	111,326	444,262	125,414	13,545
22,000 to 22,999	21,732	16,816	18,724	243,295	99,550	394,259	112,641	12,165
23,000 to 23,999	24,312	16,375	20,555	274,565	94,161	375,588	113,195	12,225
24,000 to 24,999	21,104	20,088	19,024	284,560	89,068	355,273	106,880	11,543
25,000 to 25,999	22,669	23,926	18,984	237,010	87,445	348,928	105,719	11,418
26,000 to 26,999	18,222	19,421	16,332	221,106	76,596	305,483	92,274	9,966
27,000 to 27,999	22,310	20,905	18,922	250,646	83,095	331,412	101,257	10,936
28,000 to 28,999	23,065	20,375	19,068	301,948	68,075	271,559	86,484	9,340
29,000 to 29,999	19,242	23,828	17,269	229,663	69,361	276,890	85,062	9,187
30,000 to 30,999	21,990	33,548	17,295	215,241	67,284	267,094	83,316	8,998
31,000 to 31,999	20,109	30,496	17,958	261,465	66,635	265,704	84,137	9,087
32,000 to 32,999	19,905	26,217	18,802	300,424	59,612	237,972	78,313	8,458
33,000 to 33,999	22,722	25,545	20,422	282,882	58,240	232,495	78,160	8,441
34,000 to 34,999	19,487	27,921	16,328	249,553	59,906	239,145	75,727	8,179
35,000 to 35,999	19,825	27,306	16,851	226,299	48,307	192,689	65,006	7,021
36,000 to 36,999	21,936	26,388	19,664	299,322	62,240	248,464	80,556	8,700
37,000 to 37,999	22,369	39,731	19,071	282,788	54,915	218,990	73,530	7,941
38,000 to 38,999	25,727	39,636	23,507	333,448	47,810	190,707	70,871	7,654
39,000 to 39,999	20,016	28,488	16,592	220,604	39,848	159,074	56,339	6,085
40,000 to 49,999	209,083	386,610	189,274	2,692,932	353,376	1,410,524	540,396	58,363
50,000 to 59,999	193,254	503,778	168,307	2,441,885	242,538	967,757	409,659	44,243
60,000 to 69,999	169,790	580,270	148,564	2,281,490	157,570	628,422	305,833	33,030
70,000 to 79,999	138,150	614,903	117,296	1,998,744	104,275	415,811	221,419	23,913
80,000 to 89,999	120,073	639,374	98,880	1,772,401	68,553	272,779	166,986	18,034
90,000 to 99,999	98,829	627,064	76,586	1,391,076	45,296	180,672	121,731	13,147
100,000 to 149,999	257,965	2,241,366	193,512	4,131,280	111,780	445,969	304,624	32,899
150,000 to 199,999	89,984	1,207,418	67,082	1,825,250	33,274	132,831	100,356	10,838
200,000 to 299,999	58,354	1,152,750	42,633	1,326,389	21,366	84,978	63,829	6,894
300,000 to 399,999	20,651	603,675	13,715	518,021	9,010	35,889	22,698	2,451
400,000 to 499,999	10,027	384,077	6,445	276,905	4,956	19,734	11,367	1,228
500,000 to 999,999	14,417	902,272	9,569	667,128	5,949	23,742	15,489	1,673
1,000,000 to 1,999,999	5,229	773,694	3,881	395,658	1,648	6,544	5,507	595
2,000,000 to 2,999,999	1,362	377,882	1,092	190,715	327	1,304	1,417	153
3,000,000 to 3,999,999	616	252,819	494	116,518	144	565	632	68
4,000,000 to 4,999,999	364	192,797	302	106,236	72	285	367	40
5,000,000 and over	1,051	2,383,137	919	1,814,981	148	584	1,061	115
TOTAL	2,153,427	$14,608,351	1,779,481	$33,267,260	5,691,921	$22,162,053	6,774,536	$731,650

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	1,387	$462	34,253	$41	90,186	$13,882	0	$0
Zero	406	135	2,480	0	8,031	1,270	0	0
1 to 999	3,374	1,140	24,837	17	97,297	14,298	0	0
1,000 to 1,999	4,463	1,486	14,500	17	77,696	11,443	51	0
2,000 to 2,999	4,736	1,577	13,621	42	71,820	10,804	51	1
3,000 to 3,999	7,757	2,583	17,126	151	92,275	14,397	0	0
4,000 to 4,999	10,733	3,574	16,662	17	106,604	16,887	1,248	12
5,000 to 5,999	17,490	5,824	16,007	16	107,784	19,193	153	2
6,000 to 6,999	12,830	4,272	14,519	11	123,734	19,204	51	0
7,000 to 7,999	22,956	7,644	16,327	50	129,155	23,356	153	3
8,000 to 8,999	21,446	7,142	22,644	22	133,983	24,057	307	16
9,000 to 9,999	43,362	14,440	16,744	33	164,583	34,023	992	46
10,000 to 10,999	32,686	10,885	17,506	11	144,934	28,428	102	2
11,000 to 11,999	35,533	11,833	29,129	22	153,360	31,541	153	8
12,000 to 12,999	40,728	13,562	19,990	22	154,342	32,390	153	18
13,000 to 13,999	44,173	14,710	19,141	33	152,629	33,258	103	1
14,000 to 14,999	39,854	13,271	24,012	17	148,122	31,862	51	7
15,000 to 15,999	42,992	14,316	20,434	17	145,282	32,214	51	0
16,000 to 16,999	54,051	17,999	21,924	11	152,306	36,816	405	23
17,000 to 17,999	36,722	12,228	16,594	33	134,383	28,534	307	3
18,000 to 18,999	36,912	12,292	17,269	17	139,909	29,267	409	22
19,000 to 19,999	34,896	11,620	21,544	26	143,710	29,468	256	35
20,000 to 20,999	27,729	9,234	16,197	21	133,842	25,438	340	38
21,000 to 21,999	26,101	8,692	17,052	84	125,412	24,078	234	8
22,000 to 22,999	32,798	10,922	15,277	15	112,640	24,737	294	23
23,000 to 23,999	27,715	9,229	16,697	20	113,193	23,257	203	15
24,000 to 24,999	24,545	8,173	15,819	0	106,878	21,425	1,253	112
25,000 to 25,999	21,070	7,016	15,217	15	105,706	20,076	396	66
26,000 to 26,999	20,548	6,843	14,863	10	92,272	18,413	96	10
27,000 to 27,999	19,628	6,536	15,043	43	101,245	19,094	289	24
28,000 to 28,999	17,614	5,865	12,248	10	86,484	16,528	482	60
29,000 to 29,999	20,689	6,890	13,142	150	85,062	17,496	794	94
30,000 to 30,999	13,164	4,384	11,033	30	83,315	14,573	102	3
31,000 to 31,999	13,463	4,483	12,036	0	84,126	14,868	597	87
32,000 to 32,999	10,476	3,488	13,311	10	78,311	13,384	345	26
33,000 to 33,999	12,923	4,303	11,254	5	78,159	13,960	254	54
34,000 to 34,999	13,232	4,406	14,246	10	75,716	14,121	152	25
35,000 to 35,999	8,168	2,720	10,762	11	65,005	10,903	152	6
36,000 to 36,999	16,133	5,372	12,301	21	80,556	15,401	355	132
37,000 to 37,999	6,980	2,324	10,322	0	73,530	11,379	1,598	1,188
38,000 to 38,999	6,984	2,326	8,363	5	70,870	10,883	195	38
39,000 to 39,999	6,004	1,999	12,882	11	56,339	9,475	451	175
40,000 to 49,999	47,844	15,932	84,391	95	540,358	83,399	3,506	1,168
50,000 to 59,999	22,102	7,360	63,899	59	409,652	58,503	3,573	1,748
60,000 to 69,999	16,573	5,519	49,447	43	305,821	43,888	2,471	1,891
70,000 to 79,999	8,976	2,989	36,311	16	221,387	30,817	2,395	1,534
80,000 to 89,999	6,711	2,235	30,247	17	166,969	23,513	2,803	3,219
90,000 to 99,999	4,592	1,529	22,219	17	121,688	17,066	1,713	2,554
100,000 to 149,999	11,636	3,875	61,342	50	304,449	43,358	6,212	14,098
150,000 to 199,999	4,106	1,367	19,660	58	99,574	11,923	2,294	3,468
200,000 to 299,999	1,959	652	14,670	10	18,397	949	2,973	8,577
300,000 to 399,999	660	220	5,804	4	277	34	1,513	8,664
400,000 to 499,999	327	109	2,852	2	105	11	956	6,215
500,000 to 999,999	430	143	4,913	10	11	2	1,850	19,380
1,000,000 to 1,999,999	157	52	1,667	1	11	2	968	17,750
2,000,000 to 2,999,999	58	19	438	0	a	a	311	8,915
3,000,000 to 3,999,999	19	6	204	0	0	0	170	5,418
4,000,000 to 4,999,999	14	5	106	0	a	a	92	3,919
5,000,000 and over	58	19	308	0	a	a	398	48,068
TOTAL	1,021,671	$340,233	1,083,806	$1,477	6,669,491	$1,169,541	47,777	$158,967

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	0	$0	0	$0	0	$0	249	$1,893
Zero	0	0	0	0	0	0	259	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	205	1	102	1	0	0	0	0
2,000 to 2,999	358	4	307	3	0	0	0	0
3,000 to 3,999	205	3	153	2	0	0	51	14
4,000 to 4,999	4,827	44	3,528	30	0	0	0	0
5,000 to 5,999	5,266	87	5,010	84	0	0	0	0
6,000 to 6,999	4,347	110	4,244	108	0	0	51	3
7,000 to 7,999	5,576	217	5,372	212	0	0	51	0
8,000 to 8,999	5,616	270	4,317	189	0	0	1,368	79
9,000 to 9,999	3,651	193	2,607	145	0	0	102	12
10,000 to 10,999	2,352	138	2,198	132	0	0	51	6
11,000 to 11,999	3,601	215	3,448	207	0	0	0	0
12,000 to 12,999	5,656	349	5,502	330	0	0	0	0
13,000 to 13,999	36,134	366	35,979	365	0	0	0	0
14,000 to 14,999	41,972	1,067	41,920	1,060	0	0	51	12
15,000 to 15,999	41,479	1,928	41,325	1,874	0	0	51	23
16,000 to 16,999	46,404	2,747	46,000	2,723	0	0	0	0
17,000 to 17,999	45,430	2,716	44,819	2,674	0	0	1,043	400
18,000 to 18,999	45,626	2,698	45,217	2,666	0	0	51	27
19,000 to 19,999	54,439	3,147	54,235	3,110	0	0	a	a
20,000 to 20,999	49,576	2,849	49,281	2,811	0	0	46	28
21,000 to 21,999	47,165	2,815	46,926	2,796	0	0	0	0
22,000 to 22,999	42,159	2,532	41,913	2,507	0	0	0	0
23,000 to 23,999	40,533	2,424	40,432	2,409	0	0	0	0
24,000 to 24,999	34,372	2,111	33,276	1,988	0	0	401	1,704
25,000 to 25,999	39,314	2,417	38,927	2,331	0	0	0	0
26,000 to 26,999	40,310	2,354	39,762	2,324	0	0	0	0
27,000 to 27,999	43,077	2,641	42,778	2,555	0	0	a	a
28,000 to 28,999	38,061	2,342	37,709	2,257	0	0	0	0
29,000 to 29,999	32,524	2,066	31,325	1,873	0	0	0	0
30,000 to 30,999	35,313	2,268	34,798	2,084	0	0	401	355
31,000 to 31,999	38,612	2,401	38,122	2,285	0	0	101	45
32,000 to 32,999	37,086	2,274	36,594	2,191	0	0	0	0
33,000 to 33,999	36,921	2,300	36,535	2,189	0	0	0	0
34,000 to 34,999	37,732	2,251	37,530	2,199	0	0	0	0
35,000 to 35,999	29,796	1,830	29,552	1,773	0	0	0	0
36,000 to 36,999	32,228	2,159	31,726	1,903	0	0	0	0
37,000 to 37,999	22,141	2,500	20,493	1,227	0	0	0	0
38,000 to 38,999	601	158	0	0	0	0	0	0
39,000 to 39,999	451	175	0	0	0	0	0	0
40,000 to 49,999	7,123	2,286	0	0	0	0	205	68
50,000 to 59,999	4,853	2,183	0	0	0	0	151	92
60,000 to 69,999	4,251	2,642	0	0	0	0	245	90
70,000 to 79,999	3,093	1,905	0	0	0	0	207	218
80,000 to 89,999	3,553	3,562	0	0	0	0	101	54
90,000 to 99,999	2,124	3,301	0	0	0	0	70	122
100,000 to 149,999	7,558	15,763	0	0	221	18	192	387
150,000 to 199,999	2,329	3,606	0	0	0	0	852	1,563
200,000 to 299,999	3,817	12,711	0	0	17	39	372	2,739
300,000 to 399,999	1,928	12,181	0	0	0	0	94	644
400,000 to 499,999	1,258	8,539	0	0	0	0	79	597
500,000 to 999,999	2,485	32,153	0	0	0	0	230	3,419
1,000,000 to 1,999,999	1,269	29,934	0	0	a	a	39	937
2,000,000 to 2,999,999	418	17,681	0	0	a	a	a	a
3,000,000 to 3,999,999	196	8,057	0	0	0	0	a	a
4,000,000 to 4,999,999	120	7,021	0	0	0	0	a	a
5,000,000 and over	470	76,517	0	0	0	0	a	a
TOTAL	1,077,959	$299,208	1,013,965	$55,616	241	$430	7,183	$16,589

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	1,217	$326	16,560	$20,468	4,185	$24,725
Zero	0	0	259	0	0	0	187	94
1 to 999	0	0	51	1	18,808	4,281	1,805	1,305
1,000 to 1,999	0	0	1,094	49	47,927	2,273	1,758	522
2,000 to 2,999	0	0	798	22	56,605	1,656	665	458
3,000 to 3,999	0	0	1,248	3	72,335	2,849	564	324
4,000 to 4,999	0	0	1,685	223	84,370	3,896	853	563
5,000 to 5,999	0	0	462	17	79,553	4,651	3,042	797
6,000 to 6,999	0	0	818	21	88,868	4,787	1,200	636
7,000 to 7,999	0	0	1,839	53	105,040	7,131	1,212	1,263
8,000 to 8,999	0	0	2,254	56	98,909	7,487	1,176	426
9,000 to 9,999	0	0	761	16	122,947	10,953	1,363	1,003
10,000 to 10,999	0	0	949	18	110,279	11,056	1,024	308
11,000 to 11,999	0	0	2,009	71	121,176	13,037	1,979	1,980
12,000 to 12,999	0	0	858	13	134,225	16,641	2,710	901
13,000 to 13,999	0	0	1,406	208	130,594	18,619	3,247	2,578
14,000 to 14,999	0	0	2,055	379	125,491	19,637	1,167	1,673
15,000 to 15,999	0	0	2,362	424	116,466	20,538	1,495	1,510
16,000 to 16,999	0	0	2,249	554	119,083	24,982	1,456	2,521
17,000 to 17,999	0	0	2,656	103	111,161	24,317	1,783	1,634
18,000 to 18,999	0	0	4,441	817	117,826	26,939	1,469	964
19,000 to 19,999	0	0	1,052	70	116,660	29,234	3,221	2,284
20,000 to 20,999	0	0	2,622	103	113,920	31,787	1,163	927
21,000 to 21,999	0	0	2,174	155	108,096	32,010	1,199	1,100
22,000 to 22,999	0	0	929	54	101,542	31,799	2,773	2,538
23,000 to 23,999	0	0	1,151	71	98,605	34,790	1,464	1,641
24,000 to 24,999	0	0	1,329	59	92,057	38,457	3,850	1,877
25,000 to 25,999	0	0	883	66	86,003	37,665	1,514	1,764
26,000 to 26,999	0	0	2,101	147	82,359	40,877	1,763	1,748
27,000 to 27,999	0	0	3,513	775	87,967	45,114	3,263	2,032
28,000 to 28,999	0	0	958	54	76,685	42,916	1,287	904
29,000 to 29,999	0	0	1,812	208	80,468	49,125	3,725	2,990
30,000 to 30,999	0	0	695	72	76,069	50,222	2,644	2,276
31,000 to 31,999	0	0	2,162	114	77,328	54,416	4,369	3,804
32,000 to 32,999	0	0	991	114	67,584	50,739	3,829	3,852
33,000 to 33,999	0	0	2,837	459	69,128	54,240	2,643	3,723
34,000 to 34,999	0	0	2,613	617	67,432	55,533	3,283	4,337
35,000 to 35,999	0	0	746	102	59,638	57,463	2,688	2,013
36,000 to 36,999	0	0	1,004	151	74,006	64,755	4,665	2,997
37,000 to 37,999	0	0	847	47	67,357	69,326	3,769	4,934
38,000 to 38,999	0	0	2,068	88	66,894	71,907	4,538	5,803
39,000 to 39,999	0	0	656	36	51,481	58,589	1,480	2,159
40,000 to 49,999	0	0	13,703	3,144	493,750	710,608	35,271	39,591
50,000 to 59,999	0	0	9,503	2,173	378,940	821,574	29,215	46,125
60,000 to 69,999	0	0	8,553	2,433	281,002	841,846	26,970	53,410
70,000 to 79,999	0	0	6,379	1,907	203,184	781,496	22,401	62,956
80,000 to 89,999	0	0	4,600	1,113	151,717	704,294	21,017	60,141
90,000 to 99,999	0	0	4,458	1,927	111,541	608,644	15,014	48,695
100,000 to 149,999	0	0	8,664	4,462	273,740	2,002,986	49,557	242,047
150,000 to 199,999	0	0	3,425	1,824	86,955	971,012	22,564	192,610
200,000 to 299,999	0	0	1,464	1,670	52,461	803,901	21,433	272,050
300,000 to 399,999	0	0	371	767	17,768	385,844	9,777	193,284
400,000 to 499,999	0	0	121	209	8,347	231,404	5,825	156,619
500,000 to 999,999	0	0	346	916	10,097	377,652	10,077	504,532
1,000,000 to 1,999,999	4,977	17,405	51	66	3,626	263,414	4,229	516,664
2,000,000 to 2,999,999	1,390	18,521	a	a	927	118,585	1,175	270,006
3,000,000 to 3,999,999	631	14,408	a	a	407	75,763	541	186,435
4,000,000 to 4,999,999	369	11,919	a	a	258	53,599	336	152,428
5,000,000 and over	1,061	175,895	17	1,735	729	454,105	990	2,239,014
TOTAL	8,428	$238,148	126,296	$31,462	5,674,953	$11,453,889	369,856	$5,338,495

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

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	93	$37	0	$0	19,562	$48,968	2,589	$12,036
Zero	0	0	0	0	188	94	187	94
1 to 999	0	0	0	0	20,763	5,745	766	139
1,000 to 1,999	0	0	0	0	48,745	2,979	1,197	105
2,000 to 2,999	0	0	0	0	56,678	2,133	562	419
3,000 to 3,999	0	0	0	0	72,262	3,099	817	238
4,000 to 4,999	0	0	0	0	79,086	4,029	359	41
5,000 to 5,999	0	0	0	0	72,848	5,159	750	445
6,000 to 6,999	0	0	0	0	76,308	4,784	791	349
7,000 to 7,999	0	0	0	0	86,386	7,393	711	822
8,000 to 8,999	0	0	0	0	92,034	7,100	665	112
9,000 to 9,999	0	0	0	0	106,547	10,933	954	500
10,000 to 10,999	0	0	0	0	101,074	10,591	666	161
11,000 to 11,999	0	0	0	0	111,611	12,815	1,843	612
12,000 to 12,999	0	0	0	0	120,446	16,039	2,164	459
13,000 to 13,999	0	0	51	0	123,467	19,093	1,006	495
14,000 to 14,999	0	0	0	0	114,668	18,619	809	1,146
15,000 to 15,999	0	0	0	0	107,095	18,539	1,034	775
16,000 to 16,999	0	0	0	0	115,006	21,878	961	905
17,000 to 17,999	0	0	406	33	99,773	20,549	1,222	1,129
18,000 to 18,999	0	0	0	0	105,636	20,356	710	252
19,000 to 19,999	0	0	0	0	99,940	21,995	847	452
20,000 to 20,999	0	0	0	0	97,287	22,337	827	266
21,000 to 21,999	0	0	0	0	92,980	21,589	1,221	341
22,000 to 22,999	a	a	0	0	89,638	22,592	574	490
23,000 to 23,999	0	0	0	0	85,079	22,294	875	569
24,000 to 24,999	0	0	0	0	79,764	23,383	2,118	413
25,000 to 25,999	0	0	51	2	77,587	21,074	1,030	690
26,000 to 26,999	0	0	51	1	75,599	22,937	895	366
27,000 to 27,999	0	0	101	5	74,080	23,441	1,240	714
28,000 to 28,999	0	0	152	15	69,177	21,527	668	313
29,000 to 29,999	0	0	406	56	65,956	25,213	812	1,417
30,000 to 30,999	0	0	101	16	64,917	23,226	1,369	923
31,000 to 31,999	0	0	147	29	68,398	25,218	1,331	1,115
32,000 to 32,999	a	a	198	45	56,781	24,417	1,179	786
33,000 to 33,999	0	0	142	32	58,772	25,892	1,014	1,270
34,000 to 34,999	0	0	101	27	56,889	25,111	2,190	1,518
35,000 to 35,999	0	0	51	10	57,337	24,360	914	670
36,000 to 36,999	0	0	502	118	58,380	22,751	1,676	710
37,000 to 37,999	0	0	96	14	54,939	26,610	2,018	1,166
38,000 to 38,999	0	0	254	81	52,345	28,204	1,104	798
39,000 to 39,999	0	0	0	0	43,229	19,343	983	448
40,000 to 49,999	0	0	1,362	332	402,838	219,676	11,791	8,203
50,000 to 59,999	529	233	1,029	283	300,575	209,000	10,515	10,586
60,000 to 69,999	99	21	1,133	269	221,736	193,011	8,397	8,634
70,000 to 79,999	199	18	349	53	163,359	173,875	7,740	9,377
80,000 to 89,999	451	80	303	61	120,444	143,856	6,455	8,161
90,000 to 99,999	2,198	145	50	3	86,126	113,075	3,946	6,317
100,000 to 149,999	24,781	3,543	0	0	207,283	326,784	16,606	31,695
150,000 to 199,999	9,619	3,668	0	0	63,288	151,239	7,261	30,675
200,000 to 299,999	5,073	2,422	0	0	37,184	136,388	8,288	41,242
300,000 to 399,999	1,633	723	0	0	12,309	71,628	4,268	34,124
400,000 to 499,999	865	416	0	0	4,974	43,371	2,411	25,630
500,000 to 999,999	1,292	676	0	0	7,393	126,922	4,522	85,259
1,000,000 to 1,999,999	416	226	0	0	2,967	115,549	2,268	87,549
2,000,000 to 2,999,999	138	81	0	0	874	52,544	694	41,691
3,000,000 to 3,999,999	63	39	0	0	396	35,556	315	29,270
4,000,000 to 4,999,999	46	22	0	0	253	30,372	207	26,209
5,000,000 and over	149	80	0	0	829	386,143	705	346,500
TOTAL	47,692	$12,454	7,036	$1,485	4,842,085	$3,283,398	142,034	$867,786

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SINGLE

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	310	$7	17,007	$37,200	1,655	$1,072
Zero	0	0	0	0	259	1
1 to 999	508	19	19,742	5,590	307	3
1,000 to 1,999	460	6	48,285	2,878	14,409	108
2,000 to 2,999	749	5	55,520	1,709	5,686	158
3,000 to 3,999	698	6	71,241	2,857	4,677	269
4,000 to 4,999	511	8	78,472	3,982	28,276	961
5,000 to 5,999	205	5	71,995	4,712	25,917	1,158
6,000 to 6,999	562	8	75,313	4,440	34,348	2,091
7,000 to 7,999	818	18	85,419	6,611	31,083	903
8,000 to 8,999	256	4	91,216	6,984	17,398	2,132
9,000 to 9,999	698	41	105,882	10,399	22,179	871
10,000 to 10,999	852	19	100,017	10,446	13,104	616
11,000 to 11,999	2,409	139	110,762	12,079	11,447	697
12,000 to 12,999	666	30	118,384	15,543	21,056	3,158
13,000 to 13,999	1,005	19	122,462	18,572	12,437	1,163
14,000 to 14,999	552	18	113,802	17,468	18,909	1,148
15,000 to 15,999	614	18	106,060	17,754	19,719	1,359
16,000 to 16,999	761	24	114,153	20,996	16,489	479
17,000 to 17,999	393	9	98,745	19,405	24,502	1,741
18,000 to 18,999	2,050	27	105,028	20,075	25,668	1,866
19,000 to 19,999	500	7	99,143	21,540	39,913	5,247
20,000 to 20,999	603	20	95,313	21,902	31,621	2,436
21,000 to 21,999	1,745	20	91,897	21,219	26,451	1,943
22,000 to 22,999	355	9	89,115	22,092	21,940	2,397
23,000 to 23,999	705	19	84,500	21,726	21,493	2,263
24,000 to 24,999	1,568	39	78,753	22,988	22,304	4,296
25,000 to 25,999	401	13	76,705	20,370	22,892	3,857
26,000 to 26,999	654	14	74,938	22,557	13,243	1,792
27,000 to 27,999	244	5	73,028	22,678	24,777	4,830
28,000 to 28,999	1,661	16	68,601	21,215	14,853	3,029
29,000 to 29,999	652	22	65,189	24,286	18,681	3,001
30,000 to 30,999	492	15	63,786	22,287	17,469	4,289
31,000 to 31,999	502	33	67,398	24,276	14,247	2,369
32,000 to 32,999	589	20	56,114	23,604	18,626	3,493
33,000 to 33,999	398	12	58,047	24,610	18,669	5,624
34,000 to 34,999	558	27	55,176	23,564	18,639	5,884
35,000 to 35,999	505	45	56,667	23,651	7,132	2,626
36,000 to 36,999	401	11	57,049	22,028	22,695	6,166
37,000 to 37,999	861	21	53,871	25,418	16,968	3,970
38,000 to 38,999	454	28	51,332	27,375	18,331	4,011
39,000 to 39,999	152	4	42,493	18,882	12,721	4,610
40,000 to 49,999	4,379	185	394,432	211,344	135,360	70,304
50,000 to 59,999	5,653	497	292,954	197,909	108,296	79,001
60,000 to 69,999	2,659	134	216,302	184,411	82,911	78,228
70,000 to 79,999	2,740	144	158,394	164,716	57,793	69,364
80,000 to 89,999	2,250	167	115,921	135,932	46,760	70,605
90,000 to 99,999	2,015	137	83,367	106,830	35,423	59,567
100,000 to 149,999	4,378	400	195,188	295,417	98,053	239,613
150,000 to 199,999	1,450	164	58,578	120,784	36,752	147,770
200,000 to 299,999	780	201	31,671	96,328	26,687	164,615
300,000 to 399,999	164	44	9,265	38,047	10,491	103,660
400,000 to 499,999	81	12	3,362	18,364	6,493	85,503
500,000 to 999,999	70	55	4,554	42,227	8,067	187,337
1,000,000 to 1,999,999	14	5	1,806	30,224	2,628	119,875
2,000,000 to 2,999,999	a	a	491	11,935	575	43,973
3,000,000 to 3,999,999	0	0	226	7,035	257	24,154
4,000,000 to 4,999,999	a	a	138	4,434	130	17,075
5,000,000 and over	a	a	403	39,698	273	68,101
TOTAL	55,713	$3,129	4,735,674	$2,423,607	1,430,140	$1,728,831

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	61,923	2,543	-$15,857,050	-$5,792,898	-$21,649,943	$1,874,213	$0	$8,273
Zero	715	0	-8,139	8,139	0	6,705	0	0
1 to 999	21,399	145	156,682	-150,904	5,778	192,651	0	64
1,000 to 1,999	11,372	130	57,177	-40,092	17,086	113,918	60	3
2,000 to 2,999	13,670	99	51,578	-17,406	34,171	126,833	0	4
3,000 to 3,999	15,014	0	58,527	-5,027	53,500	147,635	0	0
4,000 to 4,999	14,824	51	72,277	-6,182	66,095	145,298	128	4
5,000 to 5,999	15,823	52	82,764	4,610	87,375	190,791	0	2
6,000 to 6,999	19,821	0	144,497	-14,887	129,609	190,818	257	0
7,000 to 7,999	19,040	a	a	-20,142	142,956	190,837	481	2
8,000 to 8,999	23,147	54	221,588	-24,396	197,192	215,099	10,826	19
9,000 to 9,999	31,368	299	317,600	-18,208	299,392	297,162	43,531	88
10,000 to 10,999	29,968	104	342,409	-27,595	315,252	305,608	64,804	2
11,000 to 11,999	33,136	0	407,142	-26,486	380,655	315,586	100,355	0
12,000 to 12,999	32,455	a	a	-31,491	405,828	333,573	124,391	0
13,000 to 13,999	37,515	250	523,787	-16,272	507,514	365,181	183,984	5
14,000 to 14,999	45,419	394	671,953	-13,099	658,855	410,067	272,094	17
15,000 to 15,999	40,886	342	647,598	-13,053	634,545	398,182	276,151	18
16,000 to 16,999	35,156	150	580,466	-1,198	579,269	356,461	255,529	16
17,000 to 17,999	45,543	1,586	828,332	-31,179	797,153	444,123	391,819	124
18,000 to 18,999	40,435	189	773,647	-25,417	748,230	384,994	382,745	4
19,000 to 19,999	38,726	146	816,536	-61,378	755,158	378,200	401,890	26
20,000 to 20,999	47,857	346	1,032,466	-51,056	981,411	461,053	534,443	13
21,000 to 21,999	45,180	1,311	1,004,761	-31,567	973,195	452,720	556,122	56
22,000 to 22,999	45,533	846	1,082,917	-60,213	1,022,720	469,145	574,470	48
23,000 to 23,999	49,228	203	1,197,928	-42,037	1,155,891	510,717	674,468	10
24,000 to 24,999	46,978	1,260	1,214,247	-63,399	1,151,493	479,241	685,888	1,550
25,000 to 25,999	46,180	545	1,241,055	-64,580	1,176,475	482,985	705,667	26
26,000 to 26,999	42,509	1,667	1,194,270	-67,704	1,126,566	445,337	692,857	60
27,000 to 27,999	44,730	5,470	1,296,982	-67,583	1,229,399	463,804	782,039	155
28,000 to 28,999	47,556	3,190	1,442,596	-87,817	1,354,779	491,757	871,670	126
29,000 to 29,999	48,128	5,899	1,506,867	-88,338	1,418,529	521,345	908,357	1,667
30,000 to 30,999	47,282	5,456	1,529,194	-86,903	1,442,291	484,183	972,183	345
31,000 to 31,999	45,696	6,216	1,564,240	-124,034	1,440,205	487,775	960,002	553
32,000 to 32,999	49,398	10,593	1,735,034	-128,812	1,606,222	512,461	1,103,485	783
33,000 to 33,999	51,964	7,983	1,852,322	-111,365	1,740,957	553,574	1,197,047	610
34,000 to 34,999	50,704	9,633	1,887,624	-137,759	1,749,865	562,652	1,202,545	1,038
35,000 to 35,999	46,402	10,508	1,790,077	-142,414	1,647,663	523,654	1,134,238	1,047
36,000 to 36,999	48,407	11,122	1,898,806	-131,113	1,767,693	523,897	1,251,337	1,501
37,000 to 37,999	44,755	10,473	1,821,082	-144,379	1,676,703	506,326	1,177,476	1,436
38,000 to 38,999	49,488	13,506	2,076,663	-173,599	1,903,065	576,502	1,339,800	2,210
39,000 to 39,999	49,140	12,523	2,107,028	-167,540	1,939,488	560,847	1,390,859	1,783
40,000 to 49,999	442,730	175,671	21,702,816	-1,824,628	19,878,714	5,339,097	14,629,707	39,140
50,000 to 59,999	387,499	238,024	23,120,757	-1,850,769	21,270,954	5,389,795	16,323,530	99,963
60,000 to 69,999	347,469	282,272	24,389,439	-1,834,014	22,555,291	4,883,838	17,709,396	186,299
70,000 to 79,999	329,935	302,782	26,326,580	-1,634,759	24,691,868	5,024,213	19,689,938	317,579
80,000 to 89,999	296,172	285,759	26,463,175	-1,285,651	25,177,799	4,765,804	20,422,114	438,275
90,000 to 99,999	277,389	273,100	27,556,273	-1,232,093	26,325,396	4,737,328	21,600,545	566,679
100,000 to 149,999	935,782	932,842	118,565,894	-3,735,239	114,830,594	18,473,914	96,369,570	3,825,716
150,000 to 199,999	504,400	502,617	88,442,591	-1,509,995	86,932,455	12,388,553	74,561,391	4,108,370
200,000 to 299,999	392,283	391,316	95,411,604	-1,194,006	94,217,911	11,805,798	82,447,771	5,444,716
300,000 to 399,999	141,922	141,509	48,782,712	-107,542	48,675,366	5,114,130	43,570,315	3,236,935
400,000 to 499,999	67,412	67,203	29,944,935	6,263	29,950,997	2,591,298	27,370,251	2,165,737
500,000 to 999,999	99,730	99,356	66,714,567	436,358	67,150,602	4,011,995	63,166,010	5,421,961
1,000,000 to 1,999,999	32,889	32,856	43,989,977	675,381	44,664,583	1,827,892	42,855,384	4,340,304
2,000,000 to 2,999,999	8,013	8,009	19,084,141	284,705	19,368,253	748,572	18,622,722	2,093,407
3,000,000 to 3,999,999	3,512	3,509	11,890,452	185,632	12,076,069	465,643	11,618,899	1,360,816
4,000,000 to 4,999,999	1,951	1,950	8,539,494	165,444	8,704,938	359,192	8,345,756	993,580
5,000,000 and over	5,787	5,784	88,754,716	1,165,122	89,919,838	4,885,530	85,034,894	10,747,018
TOTAL	5,849,344	3,869,894	$791,646,068	-$21,586,563	$770,061,908	$110,266,503	$685,562,193	$45,410,183

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	22,937	$1,362,561	36,504	$628,610	20,573	$455,802	12,935	$303,467
Zero	0	0	0	0	0	0	0	0
1 to 999	3,428	99,949	8,611	3,207	1,152	1,922	3,931	38,373
1,000 to 1,999	4,590	44,259	3,549	2,783	1,445	1,628	2,353	16,734
2,000 to 2,999	4,527	36,991	5,079	1,127	1,669	2,126	2,730	7,287
3,000 to 3,999	9,073	59,096	3,354	1,917	1,357	3,034	2,807	10,589
4,000 to 4,999	6,784	47,237	4,507	3,104	2,115	2,447	2,558	9,057
5,000 to 5,999	7,100	51,158	4,214	1,695	2,867	10,982	2,335	10,532
6,000 to 6,999	10,579	72,471	4,750	2,676	1,534	2,951	3,074	15,030
7,000 to 7,999	10,569	105,972	5,739	12,451	1,889	4,704	2,941	16,084
8,000 to 8,999	13,639	147,997	4,662	2,619	2,167	6,825	2,711	18,648
9,000 to 9,999	16,099	168,880	8,736	5,089	2,544	6,870	6,653	59,113
10,000 to 10,999	17,134	166,524	7,137	7,182	2,795	5,345	5,569	53,858
11,000 to 11,999	18,344	199,245	9,116	4,674	3,492	8,635	6,576	59,502
12,000 to 12,999	19,528	231,780	8,681	5,556	4,212	12,123	5,500	35,524
13,000 to 13,999	20,991	262,137	8,888	5,834	2,859	7,268	6,804	56,713
14,000 to 14,999	27,851	355,247	11,720	8,655	3,348	7,263	6,649	65,734
15,000 to 15,999	26,008	383,152	9,324	6,341	4,177	7,869	8,416	94,579
16,000 to 16,999	21,465	345,617	9,971	5,869	5,286	16,642	9,222	80,959
17,000 to 17,999	32,310	511,158	10,685	5,870	3,955	10,508	7,856	79,535
18,000 to 18,999	27,721	466,649	9,865	5,864	4,539	9,196	8,375	98,941
19,000 to 19,999	28,479	521,691	9,188	5,843	3,193	9,640	6,266	87,418
20,000 to 20,999	30,605	576,397	15,242	9,999	5,977	11,231	8,289	103,817
21,000 to 21,999	30,774	610,729	10,919	9,585	4,990	9,139	8,555	108,112
22,000 to 22,999	32,949	669,192	13,279	10,004	6,264	18,110	8,338	123,232
23,000 to 23,999	35,286	732,057	13,487	13,641	4,844	11,931	7,993	127,982
24,000 to 24,999	33,413	726,845	12,895	6,467	5,587	22,193	9,712	204,094
25,000 to 25,999	35,781	863,810	12,420	7,317	4,631	8,695	8,299	141,494
26,000 to 26,999	30,580	742,657	12,175	12,401	4,884	28,878	7,828	135,875
27,000 to 27,999	32,853	837,033	12,151	7,888	4,770	16,645	9,166	153,137
28,000 to 28,999	37,454	1,010,149	11,282	7,622	4,891	13,607	7,487	134,698
29,000 to 29,999	37,956	1,044,012	14,903	11,630	5,898	16,728	8,894	167,660
30,000 to 30,999	35,413	998,370	13,708	5,216	4,898	22,006	7,146	144,271
31,000 to 31,999	36,400	1,061,607	12,981	14,985	5,500	16,627	8,488	165,575
32,000 to 32,999	38,279	1,141,879	15,787	10,195	6,139	14,303	9,561	203,094
33,000 to 33,999	42,615	1,301,923	14,437	9,459	4,259	14,073	9,766	203,053
34,000 to 34,999	42,149	1,340,770	14,719	8,885	6,718	21,743	9,054	183,925
35,000 to 35,999	37,136	1,241,385	14,787	7,786	4,966	11,331	8,207	184,295
36,000 to 36,999	41,381	1,352,871	13,324	9,032	7,840	15,609	7,971	165,575
37,000 to 37,999	36,050	1,258,806	12,729	13,264	4,921	14,500	7,510	168,928
38,000 to 38,999	40,928	1,381,131	16,193	7,719	6,931	19,838	12,322	251,212
39,000 to 39,999	40,987	1,505,969	15,310	10,732	5,476	23,098	9,445	208,890
40,000 to 49,999	371,494	15,493,108	159,550	109,416	60,699	193,745	91,535	2,134,355
50,000 to 59,999	330,279	16,680,377	163,088	116,737	60,388	235,000	84,423	2,246,314
60,000 to 69,999	296,799	17,505,945	164,323	115,709	66,996	246,226	82,467	2,619,381
70,000 to 79,999	286,333	19,434,458	169,536	158,825	70,760	312,062	78,783	2,557,152
80,000 to 89,999	263,565	20,136,650	166,127	127,192	70,378	297,186	69,824	2,417,982
90,000 to 99,999	246,955	21,109,531	161,846	129,588	71,163	259,223	66,805	2,564,361
100,000 to 149,999	849,683	91,912,176	626,211	530,619	307,819	1,384,495	225,123	9,929,098
150,000 to 199,999	465,648	68,982,013	374,647	384,405	227,824	1,494,437	120,905	6,522,088
200,000 to 299,999	360,889	71,581,535	311,950	572,046	224,183	1,875,344	81,222	4,796,640
300,000 to 399,999	129,674	34,938,172	120,307	354,125	98,255	1,260,620	24,451	1,478,371
400,000 to 499,999	60,768	20,037,496	59,855	250,913	50,317	825,177	11,000	707,877
500,000 to 999,999	87,994	39,912,397	92,406	698,550	79,131	2,305,092	14,863	841,182
1,000,000 to 1,999,999	27,660	20,941,477	31,695	692,400	28,170	1,912,549	4,920	279,722
2,000,000 to 2,999,999	6,521	7,722,381	7,848	360,315	7,123	929,555	1,086	60,795
3,000,000 to 3,999,999	2,932	4,590,040	3,454	230,182	3,184	594,194	518	31,721
4,000,000 to 4,999,999	1,604	3,093,693	1,930	161,804	1,790	501,161	271	22,238
5,000,000 and over	4,790	23,648,853	5,750	2,046,879	5,480	5,509,105	812	65,914
TOTAL	4,871,735	$523,757,665	3,077,533	$7,960,498	1,621,207	$21,059,234	1,249,299	$43,771,786

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	13,330	$426,554	15,558	-$680,596	10,286	$1,663,293	21,756	-$60,345
Zero	88	333	0	0	0	0	0	0
1 to 999	4,526	7,993	136	-518	463	44,256	907	-2,170
1,000 to 1,999	3,853	14,504	436	-12,736	586	1,428	1,428	-4,133
2,000 to 2,999	3,821	19,972	652	-1,397	738	1,848	1,300	-3,654
3,000 to 3,999	3,790	18,775	890	-6,668	441	4,338	991	-2,764
4,000 to 4,999	3,955	19,501	1,078	-8,180	1,704	5,803	721	-1,664
5,000 to 5,999	5,292	30,721	616	-11,038	748	2,247	2,234	-6,407
6,000 to 6,999	7,425	58,760	207	-1,921	290	627	1,893	-4,735
7,000 to 7,999	5,138	31,559	575	-1,224	847	4,196	1,473	-3,504
8,000 to 8,999	7,409	58,748	1,141	-26,691	927	4,350	1,274	-3,639
9,000 to 9,999	11,416	102,915	800	-4,564	1,905	1,138	1,516	-3,845
10,000 to 10,999	11,147	114,630	1,996	-20,925	930	9,626	1,758	-4,910
11,000 to 11,999	11,976	124,403	1,931	-7,936	1,129	7,685	3,515	-9,262
12,000 to 12,999	11,089	121,252	1,411	-5,890	1,275	11,656	2,425	-6,720
13,000 to 13,999	14,833	171,816	1,153	-13,060	1,392	10,806	1,166	-2,984
14,000 to 14,999	16,849	214,577	987	-12,809	957	2,815	2,092	-5,788
15,000 to 15,999	13,882	160,366	1,450	-14,696	2,700	5,498	1,662	-4,110
16,000 to 16,999	10,279	136,545	1,279	-12,311	2,329	4,071	1,248	-3,648
17,000 to 17,999	13,305	200,302	938	-6,597	1,709	16,142	1,340	-3,550
18,000 to 18,999	11,628	155,512	958	-8,994	1,417	14,567	1,837	-4,603
19,000 to 19,999	10,313	142,008	1,449	-7,173	1,326	5,877	1,563	-4,202
20,000 to 20,999	12,885	177,085	2,579	-28,208	3,700	18,501	2,067	-4,976
21,000 to 21,999	11,361	194,268	1,215	-8,910	1,973	12,423	3,481	-9,798
22,000 to 22,999	12,661	203,691	1,478	-11,343	2,422	25,395	4,473	-8,883
23,000 to 23,999	16,158	277,769	2,191	-38,733	2,412	9,996	2,456	-6,553
24,000 to 24,999	9,896	156,382	2,652	-52,353	2,662	10,029	2,606	-6,790
25,000 to 25,999	10,550	171,642	2,940	-58,092	2,136	13,351	2,226	-6,085
26,000 to 26,999	9,879	151,852	1,204	-6,266	1,939	14,367	2,762	-7,565
27,000 to 27,999	10,037	170,941	2,594	-22,533	2,866	14,158	2,003	-5,103
28,000 to 28,999	9,377	175,432	1,525	-11,155	2,388	12,037	1,897	-4,811
29,000 to 29,999	9,828	175,919	1,712	-11,486	2,141	8,905	3,807	-8,749
30,000 to 30,999	12,129	210,866	1,322	-12,561	1,844	8,016	2,241	-6,105
31,000 to 31,999	10,610	169,538	1,351	-7,861	2,608	78,618	2,796	-7,164
32,000 to 32,999	11,110	196,984	1,594	-20,321	3,122	11,064	2,040	-5,592
33,000 to 33,999	12,958	188,874	1,900	-12,467	2,339	12,072	2,080	-5,336
34,000 to 34,999	9,015	129,781	1,756	-17,088	2,285	31,055	3,124	-8,021
35,000 to 35,999	9,307	195,582	1,598	-10,623	2,655	19,198	1,855	-4,750
36,000 to 36,999	9,989	179,282	2,095	-16,946	5,043	38,867	2,121	-4,996
37,000 to 37,999	9,662	191,085	1,458	-6,812	1,840	12,036	2,305	-5,774
38,000 to 38,999	12,175	213,749	2,213	-15,421	3,944	39,951	2,735	-7,614
39,000 to 39,999	7,904	154,556	3,362	-22,436	3,279	26,549	2,222	-5,285
40,000 to 49,999	80,514	1,534,713	22,585	-140,011	31,793	174,007	25,874	-65,541
50,000 to 59,999	63,564	1,313,521	21,922	-142,507	33,351	264,634	25,440	-64,907
60,000 to 69,999	54,464	1,125,383	22,002	-137,663	37,713	300,785	25,089	-62,219
70,000 to 79,999	54,449	1,175,212	21,309	-159,566	37,975	327,164	22,900	-58,119
80,000 to 89,999	47,561	1,097,766	20,578	-133,330	39,377	313,917	26,615	-66,764
90,000 to 99,999	42,877	1,191,436	17,087	-126,360	42,952	423,412	22,208	-55,571
100,000 to 149,999	155,835	4,808,048	66,303	-517,928	169,763	2,141,834	102,767	-249,956
150,000 to 199,999	79,702	3,086,264	34,498	-290,046	142,914	2,799,545	73,788	-180,634
200,000 to 299,999	72,280	4,446,959	26,426	-250,283	149,692	3,958,237	71,431	-173,551
300,000 to 399,999	28,885	2,685,114	8,698	-108,597	69,638	2,916,333	31,205	-77,535
400,000 to 499,999	13,546	1,713,280	4,082	-50,099	36,205	2,347,976	15,954	-40,196
500,000 to 999,999	19,562	3,017,736	6,600	-114,995	58,123	6,835,388	24,506	-64,299
1,000,000 to 1,999,999	6,493	1,579,376	2,046	-80,613	21,584	7,337,062	7,983	-21,907
2,000,000 to 2,999,999	1,357	465,434	540	-47,140	5,677	4,065,857	1,777	-5,029
3,000,000 to 3,999,999	681	310,563	243	-29,253	2,587	2,915,905	735	-2,117
4,000,000 to 4,999,999	349	209,270	168	-18,616	1,469	2,244,665	394	-1,126
5,000,000 and over	1,069	868,777	435	-162,905	4,615	38,871,444	1,004	-2,918
TOTAL	1,136,021	$36,645,877	349,902	-$3,767,455	973,124	$80,477,026	585,065	-$1,468,976

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	8,889	$251,104	16,137	-$653,046	13,547	$5,261,240	21,770	$8,420,037
Zero	0	0	0	0	0	0	0	0
1 to 999	162	1,123	382	-5,661	153	2,243	355	26,328
1,000 to 1,999	731	1,877	291	-2,752	200	2,082	171	7,195
2,000 to 2,999	465	1,275	342	-3,555	198	3,628	97	12,264
3,000 to 3,999	754	5,733	532	-7,299	189	960	263	1,084
4,000 to 4,999	904	2,727	291	-3,008	215	1,625	309	3,305
5,000 to 5,999	840	6,586	514	-4,789	315	4,930	214	5,177
6,000 to 6,999	649	6,585	526	-8,123	161	771	315	1,987
7,000 to 7,999	1,237	5,946	460	-3,784	494	2,088	170	2,776
8,000 to 8,999	1,870	16,457	410	-3,766	773	9,874	417	2,797
9,000 to 9,999	980	5,954	780	-12,094	551	10,774	549	8,066
10,000 to 10,999	2,078	28,650	906	-15,686	2,146	18,995	1,788	1,279
11,000 to 11,999	1,548	7,665	758	-7,123	382	5,226	329	2,271
12,000 to 12,999	1,106	8,725	801	-7,203	562	6,322	363	4,164
13,000 to 13,999	2,988	21,809	858	-7,653	412	3,684	855	11,952
14,000 to 14,999	3,104	49,750	724	-7,104	802	10,031	610	6,913
15,000 to 15,999	1,727	16,098	1,274	-12,523	701	6,757	768	10,428
16,000 to 16,999	2,229	15,071	1,019	-6,396	1,815	8,697	1,911	25,179
17,000 to 17,999	1,511	10,277	973	-8,999	1,085	15,601	590	8,280
18,000 to 18,999	1,246	9,008	542	-4,169	829	9,453	678	12,327
19,000 to 19,999	1,689	16,535	1,402	-13,019	1,042	15,747	626	4,485
20,000 to 20,999	5,635	85,834	1,024	-12,846	1,313	14,251	754	9,832
21,000 to 21,999	3,636	26,704	1,094	-8,893	1,529	13,185	1,061	15,640
22,000 to 22,999	2,675	22,432	2,060	-23,826	1,004	25,521	811	18,678
23,000 to 23,999	3,894	33,626	2,435	-18,579	1,307	21,798	1,075	12,617
24,000 to 24,999	3,964	26,507	1,132	-10,963	1,099	18,657	652	4,996
25,000 to 25,999	3,915	26,064	1,361	-16,292	1,007	15,151	936	12,577
26,000 to 26,999	2,479	18,666	1,165	-7,926	2,452	49,115	1,110	16,574
27,000 to 27,999	2,567	19,237	2,060	-22,781	2,042	38,387	555	14,596
28,000 to 28,999	2,207	14,670	1,759	-17,584	882	15,637	790	14,193
29,000 to 29,999	2,404	30,172	2,582	-22,807	1,363	25,215	1,429	16,028
30,000 to 30,999	4,176	50,237	1,450	-12,249	1,062	20,387	690	11,153
31,000 to 31,999	3,144	29,406	1,464	-12,657	1,452	18,721	1,123	85,081
32,000 to 32,999	2,009	22,375	2,302	-14,253	1,966	45,295	832	3,751
33,000 to 33,999	1,976	8,591	2,060	-17,820	1,320	20,021	1,377	10,070
34,000 to 34,999	1,913	17,009	1,636	-16,051	2,172	55,934	1,530	46,783
35,000 to 35,999	2,020	15,341	2,885	-38,298	2,381	48,041	1,986	22,551
36,000 to 36,999	2,202	25,822	2,095	-31,261	2,324	17,810	2,165	15,126
37,000 to 37,999	2,067	19,873	2,187	-20,869	1,347	30,969	836	19,254
38,000 to 38,999	2,376	20,916	2,526	-43,000	1,081	25,938	944	13,231
39,000 to 39,999	3,242	33,972	2,412	-21,214	1,621	23,017	1,356	11,246
40,000 to 49,999	23,627	250,356	21,820	-206,607	16,095	383,415	12,619	209,348
50,000 to 59,999	26,380	304,878	23,459	-269,335	15,098	365,466	12,620	135,296
60,000 to 69,999	25,826	355,163	24,900	-260,757	17,308	423,224	11,759	166,353
70,000 to 79,999	24,686	298,799	22,824	-232,102	19,187	431,738	14,171	147,097
80,000 to 89,999	22,351	324,603	23,798	-237,965	18,070	516,025	13,641	211,725
90,000 to 99,999	21,155	264,525	24,046	-217,138	18,565	590,193	14,456	225,475
100,000 to 149,999	83,677	1,190,822	86,012	-594,619	76,846	2,781,789	56,766	802,383
150,000 to 199,999	60,360	1,113,040	15,533	-280,981	56,031	2,753,695	45,143	1,346,326
200,000 to 299,999	53,567	1,326,717	16,403	-471,996	74,705	6,002,717	61,140	1,430,920
300,000 to 399,999	23,790	832,769	8,508	-225,595	39,504	4,884,244	33,440	1,093,214
400,000 to 499,999	12,395	502,753	4,297	-137,516	23,534	4,133,114	20,229	751,061
500,000 to 999,999	22,160	1,278,162	8,598	-360,800	46,952	13,434,571	41,720	2,109,963
1,000,000 to 1,999,999	9,841	926,797	3,671	-176,630	20,232	12,180,860	18,724	2,117,914
2,000,000 to 2,999,999	2,779	345,889	1,091	-62,982	5,504	5,821,965	5,265	1,011,613
3,000,000 to 3,999,999	1,306	174,292	469	-26,986	2,507	3,481,569	2,460	637,108
4,000,000 to 4,999,999	759	117,512	249	-15,989	1,434	2,481,562	1,401	435,951
5,000,000 and over	2,586	651,975	881	-82,650	4,522	19,364,008	4,456	3,523,898
TOTAL	512,454	$11,295,461	354,174	-$5,048,567	513,392	$85,973,935	425,166	$25,307,914

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	968	$72,332	685	$74,991	554	$34,928	1,596	-$192,536
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	a	a	28	-300
1,000 to 1,999	47	21	a	a	a	a	227	-5,104
2,000 to 2,999	0	0	0	0	a	a	0	0
3,000 to 3,999	0	0	187	609	52	199	47	-168
4,000 to 4,999	a	a	52	1,389	0	0	47	-236
5,000 to 5,999	52	732	52	468	0	0	52	-1,224
6,000 to 6,999	0	0	0	0	51	132	0	0
7,000 to 7,999	a	a	a	a	a	a	52	-913
8,000 to 8,999	12	33	0	0	a	a	91	-2,318
9,000 to 9,999	0	0	0	0	51	501	0	0
10,000 to 10,999	52	126	0	0	51	580	102	-2,145
11,000 to 11,999	97	591	0	0	0	0	139	-2,855
12,000 to 12,999	51	2	0	0	51	685	a	a
13,000 to 13,999	47	305	0	0	a	a	88	-564
14,000 to 14,999	52	918	0	0	0	0	187	-2,775
15,000 to 15,999	51	76	51	0	51	849	0	0
16,000 to 16,999	98	745	a	a	52	759	47	-1,062
17,000 to 17,999	a	a	0	0	a	a	99	-1,013
18,000 to 18,999	285	2,776	a	a	a	a	51	-210
19,000 to 19,999	46	329	51	14	0	0	46	-647
20,000 to 20,999	96	509	51	48	a	a	97	-755
21,000 to 21,999	a	a	a	a	a	a	92	-2,335
22,000 to 22,999	143	1,071	51	189	0	0	142	-2,436
23,000 to 23,999	97	158	51	567	96	1,902	97	-1,548
24,000 to 24,999	a	a	a	a	0	0	52	-1,896
25,000 to 25,999	a	a	a	a	51	91	a	a
26,000 to 26,999	48	988	a	a	0	0	a	a
27,000 to 27,999	117	267	92	1,160	125	914	189	-3,307
28,000 to 28,999	47	255	46	56	46	54	190	-3,794
29,000 to 29,999	46	69	0	0	101	2,060	47	-683
30,000 to 30,999	142	254	96	405	46	338	147	-2,131
31,000 to 31,999	92	71	0	0	a	a	91	-1,476
32,000 to 32,999	94	404	46	184	46	111	a	a
33,000 to 33,999	96	1,380	52	2	101	3,267	92	-1,619
34,000 to 34,999	46	74	0	0	80	2,975	138	-3,322
35,000 to 35,999	91	1,679	0	0	137	143	95	-2,517
36,000 to 36,999	46	1,243	a	17	0	0	94	-2,588
37,000 to 37,999	49	1,172	a	8	48	2,801	191	-2,269
38,000 to 38,999	91	1,360	0	0	a	a	188	-2,112
39,000 to 39,999	97	744	a	2	0	0	156	-209
40,000 to 49,999	1,344	6,994	570	8,220	255	2,651	978	-26,276
50,000 to 59,999	845	4,860	357	33	911	10,341	1,445	-23,123
60,000 to 69,999	1,490	26,732	322	409	566	20,753	1,356	-20,265
70,000 to 79,999	974	9,866	630	4,036	250	4,915	901	-11,659
80,000 to 89,999	1,240	8,393	415	279	1,057	7,415	833	-8,276
90,000 to 99,999	1,619	22,010	366	179	882	8,274	1,114	-18,084
100,000 to 149,999	8,594	137,941	807	1,820	1,244	50,940	4,522	-64,972
150,000 to 199,999	5,213	104,181	728	3,973	737	34,049	2,988	-57,687
200,000 to 299,999	6,202	185,725	1,327	10,922	1,556	97,860	1,796	-67,702
300,000 to 399,999	3,255	148,687	567	3,894	566	60,375	715	-42,958
400,000 to 499,999	1,600	75,147	386	3,238	443	66,522	422	-29,548
500,000 to 999,999	3,294	315,156	975	17,887	922	196,682	1,258	-90,839
1,000,000 to 1,999,999	1,711	256,210	539	16,743	392	139,601	490	-56,131
2,000,000 to 2,999,999	538	147,616	186	11,873	126	65,710	143	-28,398
3,000,000 to 3,999,999	246	79,851	110	8,346	62	43,326	76	-13,847
4,000,000 to 4,999,999	147	71,107	74	4,173	21	18,449	55	-10,973
5,000,000 and over	557	601,467	345	64,432	78	98,773	146	-71,198
TOTAL	42,174	$2,292,662	10,278	$240,597	11,874	$982,346	24,242	-$891,080

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

Adjusted Gross Income Class	All Others 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	20,297	$847,830	37,972	$16,897,878	61,908	-$15,671,847	674	$4,583
Zero	0	297	121	8,577	122	-7,806	0	0
1 to 999	4,110	80,656	768	84,205	17,878	160,678	0	0
1,000 to 1,999	3,640	45,234	482	38,416	11,372	60,216	0	0
2,000 to 2,999	3,802	22,787	1,321	21,274	13,670	54,898	0	0
3,000 to 3,999	4,014	19,291	770	40,336	15,014	65,003	51	665
4,000 to 4,999	5,038	29,073	691	28,488	14,824	74,307	98	742
5,000 to 5,999	4,120	22,832	820	24,696	15,823	88,615	0	0
6,000 to 6,999	4,877	34,481	803	25,657	19,821	152,062	0	0
7,000 to 7,999	6,681	37,105	471	40,055	19,040	168,665	0	0
8,000 to 8,999	4,802	30,633	1,108	29,059	23,147	228,265	102	291
9,000 to 9,999	7,713	44,717	601	49,143	31,368	328,241	52	266
10,000 to 10,999	8,496	47,035	1,617	52,775	29,968	354,831	284	1,378
11,000 to 11,999	9,658	51,029	1,065	20,640	33,136	418,568	153	606
12,000 to 12,999	11,448	75,131	565	38,943	32,455	445,830	148	897
13,000 to 13,999	8,703	56,272	699	15,443	37,515	544,991	284	435
14,000 to 14,999	13,003	82,268	2,303	31,781	45,419	730,087	1,456	17,138
15,000 to 15,999	10,694	65,179	1,353	40,234	40,886	664,774	245	1,265
16,000 to 16,999	12,460	64,327	512	33,816	35,156	596,877	148	705
17,000 to 17,999	13,108	85,508	1,001	50,074	45,543	856,398	207	1,081
18,000 to 18,999	12,926	74,145	521	25,651	40,435	790,182	194	841
19,000 to 19,999	12,122	83,297	567	28,745	38,726	830,099	46	594
20,000 to 20,999	16,349	130,772	461	21,904	47,857	1,050,723	240	1,793
21,000 to 21,999	16,766	126,845	786	35,683	45,180	1,029,735	350	1,617
22,000 to 22,999	17,959	113,595	902	30,181	45,533	1,116,708	436	3,450
23,000 to 23,999	18,499	128,065	2,243	45,892	49,228	1,234,436	535	2,760
24,000 to 24,999	18,182	167,911	729	23,338	46,978	1,238,752	443	1,878
25,000 to 25,999	18,651	133,911	772	19,583	46,180	1,268,886	629	3,957
26,000 to 26,999	18,440	133,669	947	34,170	42,509	1,215,905	391	1,991
27,000 to 27,999	19,816	166,378	634	31,677	44,730	1,323,827	1,275	4,814
28,000 to 28,999	20,149	169,942	845	25,418	47,556	1,477,092	624	2,242
29,000 to 29,999	21,630	175,749	1,071	31,055	48,128	1,567,310	834	2,138
30,000 to 30,999	18,761	156,099	711	18,871	47,282	1,552,584	584	2,470
31,000 to 31,999	19,056	173,678	1,199	23,420	45,696	1,591,167	890	3,340
32,000 to 32,999	20,225	202,609	540	33,570	49,398	1,770,639	1,970	11,567
33,000 to 33,999	21,694	214,612	1,328	41,205	51,539	1,888,805	1,039	6,430
34,000 to 34,999	23,581	232,547	480	15,240	50,704	1,918,194	2,253	7,655
35,000 to 35,999	20,906	211,902	723	34,574	46,402	1,823,372	1,189	6,341
36,000 to 36,999	20,388	216,730	832	10,568	48,362	1,941,339	930	5,947
37,000 to 37,999	19,404	214,030	553	21,732	44,755	1,850,746	825	5,190
38,000 to 38,999	20,439	272,557	904	42,301	49,488	2,110,883	1,173	6,046
39,000 to 39,999	21,433	239,812	1,102	28,572	49,095	2,138,376	977	7,385
40,000 to 49,999	204,629	2,719,060	10,874	286,779	442,730	22,059,039	11,645	71,867
50,000 to 59,999	191,218	2,808,035	7,230	234,978	387,499	23,479,984	12,188	67,647
60,000 to 69,999	199,713	2,903,488	8,851	242,616	347,469	24,752,507	15,375	90,956
70,000 to 79,999	194,263	2,763,401	8,622	159,572	329,935	26,701,443	11,487	70,185
80,000 to 89,999	182,817	2,412,280	5,502	155,860	296,172	26,845,209	13,272	74,101
90,000 to 99,999	177,896	2,240,466	6,435	190,981	277,389	27,969,231	14,424	81,538
100,000 to 149,999	642,052	8,166,060	20,869	484,641	935,704	120,317,504	54,459	318,262
150,000 to 199,999	352,483	4,749,037	14,757	338,667	504,400	89,524,441	25,607	167,081
200,000 to 299,999	264,714	4,930,135	16,761	462,992	392,283	96,905,547	9,420	93,448
300,000 to 399,999	86,458	1,983,316	8,002	265,169	141,922	49,725,163	3,441	35,849
400,000 to 499,999	39,123	1,146,454	4,913	188,828	67,412	30,606,224	1,951	21,454
500,000 to 999,999	61,241	2,556,365	10,308	489,600	99,730	68,142,898	3,407	37,341
1,000,000 to 1,999,999	23,796	1,505,461	5,104	529,785	32,889	44,751,791	1,032	11,348
2,000,000 to 2,999,999	6,145	677,954	1,474	129,668	8,013	19,366,770	247	2,807
3,000,000 to 3,999,999	2,750	378,106	736	76,060	3,512	12,036,032	84	923
4,000,000 to 4,999,999	1,569	278,429	400	76,473	1,951	8,636,588	55	610
5,000,000 and over	4,813	1,940,320	1,327	480,448	5,787	89,279,069	120	1,333
TOTAL	3,209,724	$49,638,906	206,058	$22,987,953	5,844,621	$804,142,852	199,943	$1,267,249

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	2,459	$4,047	860	$3,048	120	$693	16,515	$33,126
Zero	0	0	0	0	0	0	88	24
1 to 999	103	106	99	203	0	0	1,260	480
1,000 to 1,999	227	161	51	14	a	a	3,671	872
2,000 to 2,999	338	32	102	409	0	0	3,924	1,473
3,000 to 3,999	181	148	128	269	0	0	3,796	1,497
4,000 to 4,999	483	421	191	459	51	128	4,058	1,376
5,000 to 5,999	148	82	205	443	0	0	5,446	2,386
6,000 to 6,999	102	80	153	169	0	0	7,288	4,248
7,000 to 7,999	200	165	149	430	0	0	4,732	2,277
8,000 to 8,999	350	347	153	409	0	0	7,816	4,417
9,000 to 9,999	624	672	347	747	52	133	11,654	8,050
10,000 to 10,999	733	938	205	457	0	0	11,250	8,136
11,000 to 11,999	256	403	494	621	52	27	12,101	9,073
12,000 to 12,999	305	260	97	34	0	0	11,141	8,624
13,000 to 13,999	506	531	102	207	51	192	14,894	12,373
14,000 to 14,999	971	562	500	1,351	103	105	17,202	15,364
15,000 to 15,999	495	412	342	610	52	445	14,385	11,813
16,000 to 16,999	794	845	154	566	0	0	10,331	10,151
17,000 to 17,999	1,162	1,074	301	664	51	139	13,510	14,618
18,000 to 18,999	934	815	342	866	0	0	11,440	11,473
19,000 to 19,999	1,065	1,205	247	269	91	385	10,170	10,526
20,000 to 20,999	940	915	254	453	51	341	12,986	13,051
21,000 to 21,999	1,862	3,433	299	959	0	0	11,419	14,156
22,000 to 22,999	939	782	503	1,261	148	101	12,398	15,183
23,000 to 23,999	1,537	1,270	1,648	6,090	152	224	16,328	20,116
24,000 to 24,999	1,173	808	457	1,303	46	270	9,759	11,515
25,000 to 25,999	1,233	1,084	397	759	96	468	10,966	13,152
26,000 to 26,999	1,233	1,290	508	1,042	204	500	9,987	13,167
27,000 to 27,999	1,383	1,264	299	873	244	362	9,970	12,259
28,000 to 28,999	1,722	2,007	199	406	246	246	9,869	13,633
29,000 to 29,999	1,679	1,300	1,638	5,550	153	335	9,885	13,299
30,000 to 30,999	1,501	1,613	488	871	142	551	12,220	16,245
31,000 to 31,999	1,533	1,628	195	350	193	292	10,708	12,502
32,000 to 32,999	1,623	1,403	345	731	1,117	730	12,274	17,514
33,000 to 33,999	2,083	2,402	399	854	46	58	13,607	14,457
34,000 to 34,999	2,389	2,096	299	929	51	259	9,453	10,356
35,000 to 35,999	1,727	1,689	805	1,006	145	233	9,304	14,365
36,000 to 36,999	2,023	2,664	355	770	299	642	9,756	12,794
37,000 to 37,999	1,771	1,798	255	313	51	47	9,747	14,826
38,000 to 38,999	1,785	2,089	300	551	188	589	12,427	15,753
39,000 to 39,999	2,080	2,213	142	255	203	872	8,152	11,748
40,000 to 49,999	27,923	29,436	4,293	7,411	1,750	5,280	82,561	118,743
50,000 to 59,999	33,573	36,432	2,987	5,118	1,986	5,332	66,293	107,414
60,000 to 69,999	32,981	36,450	3,070	5,205	1,700	5,905	57,117	90,123
70,000 to 79,999	38,671	44,263	2,830	5,587	2,290	9,234	57,124	95,218
80,000 to 89,999	35,553	42,586	3,098	5,644	1,510	2,627	52,676	94,797
90,000 to 99,999	41,670	50,806	3,775	5,880	959	1,854	44,695	91,953
100,000 to 149,999	146,825	160,952	40,149	77,546	4,254	11,254	163,431	365,303
150,000 to 199,999	16,629	4,362	3,986	4,767	2,623	9,515	89,123	221,616
200,000 to 299,999	263	276	159	462	2,631	13,857	85,888	302,375
300,000 to 399,999	64	47	17	34	717	2,739	37,519	158,704
400,000 to 499,999	a	a	11	43	329	3,590	19,067	105,113
500,000 to 999,999	0	0	a	a	477	4,936	32,506	214,105
1,000,000 to 1,999,999	0	0	0	0	65	799	12,196	115,300
2,000,000 to 2,999,999	a	a	0	0	14	60	3,078	42,023
3,000,000 to 3,999,999	0	0	a	a	a	a	1,465	22,185
4,000,000 to 4,999,999	0	0	0	0	a	a	814	15,257
5,000,000 and over	0	0	0	0	a	a	2,580	78,964
TOTAL	418,824	$452,708	79,386	$155,273	25,716	$86,516	1,226,020	$2,691,655

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	8,186	$65,351	358	$9,412	433	$195	788	$11,061
Zero	88	309	0	0	0	0	0	0
1 to 999	512	2,089	a	a	153	6	48	145
1,000 to 1,999	694	1,185	0	0	103	16	a	a
2,000 to 2,999	394	1,358	0	0	0	0	a	a
3,000 to 3,999	473	1,536	a	a	78	16	0	0
4,000 to 4,999	260	1,140	0	0	52	4	0	0
5,000 to 5,999	565	3,508	a	a	0	0	0	0
6,000 to 6,999	526	5,616	0	0	102	1	0	0
7,000 to 7,999	414	1,084	51	741	102	34	0	0
8,000 to 8,999	660	3,227	0	0	238	5	0	0
9,000 to 9,999	321	1,477	0	0	97	1	51	429
10,000 to 10,999	625	2,824	0	0	103	10	0	0
11,000 to 11,999	817	2,552	52	195	129	5	a	a
12,000 to 12,999	701	2,362	0	0	51	0	0	0
13,000 to 13,999	717	2,729	0	0	0	0	51	169
14,000 to 14,999	2,192	19,222	51	123	97	6	0	0
15,000 to 15,999	1,002	3,454	102	1,864	205	74	51	57
16,000 to 16,999	1,197	5,612	0	0	52	4	0	0
17,000 to 17,999	2,450	9,573	a	a	102	20	0	0
18,000 to 18,999	436	1,906	a	a	1,448	124	187	700
19,000 to 19,999	647	3,439	0	0	99	4	0	0
20,000 to 20,999	1,182	5,472	46	187	51	3	51	304
21,000 to 21,999	1,264	6,818	122	647	143	32	99	683
22,000 to 22,999	2,988	14,508	52	280	193	10	53	323
23,000 to 23,999	1,321	5,837	46	618	51	0	92	446
24,000 to 24,999	1,598	8,150	0	0	147	116	97	475
25,000 to 25,999	1,793	7,413	47	1,109	91	13	0	0
26,000 to 26,999	1,632	5,652	101	112	142	2	a	a
27,000 to 27,999	1,771	8,135	46	116	97	6	51	592
28,000 to 28,999	1,926	10,860	0	0	51	2	0	0
29,000 to 29,999	3,451	10,188	46	5	96	2	401	28,847
30,000 to 30,999	933	4,324	101	76	183	18	46	658
31,000 to 31,999	1,635	9,679	52	340	189	393	137	713
32,000 to 32,999	1,835	8,120	48	332	96	10	0	0
33,000 to 33,999	3,342	9,276	458	2,995	244	48	0	0
34,000 to 34,999	1,740	9,890	241	1,475	99	2	0	0
35,000 to 35,999	2,268	10,066	195	1,934	240	30	0	0
36,000 to 36,999	1,827	11,085	185	1,447	101	21	190	1,526
37,000 to 37,999	1,842	8,798	101	771	195	7	a	a
38,000 to 38,999	1,726	9,133	51	245	150	2	99	970
39,000 to 39,999	1,486	9,482	47	173	145	3	99	804
40,000 to 49,999	17,973	106,565	1,901	14,653	1,704	179	920	7,476
50,000 to 59,999	19,195	99,674	1,934	28,082	942	163	753	4,120
60,000 to 69,999	15,726	87,033	1,957	23,657	1,810	749	2,004	14,659
70,000 to 79,999	14,661	93,629	2,812	35,038	2,052	888	882	7,750
80,000 to 89,999	12,690	90,339	3,134	48,518	1,000	43	1,107	8,738
90,000 to 99,999	14,161	99,904	3,473	63,530	1,170	151	791	9,732
100,000 to 149,999	44,675	356,218	20,708	302,273	7,814	949	5,898	65,088
150,000 to 199,999	26,947	249,201	15,845	250,168	3,483	2,070	3,576	83,927
200,000 to 299,999	33,913	362,742	23,242	583,362	2,037	403	3,320	73,742
300,000 to 399,999	17,104	213,118	12,760	431,382	1,047	232	1,436	44,473
400,000 to 499,999	10,530	138,955	7,942	307,761	258	103	750	39,717
500,000 to 999,999	19,933	281,600	13,516	667,101	625	1,474	1,139	67,964
1,000,000 to 1,999,999	7,708	126,301	4,790	298,317	191	133	498	47,486
2,000,000 to 2,999,999	1,964	34,298	1,137	80,899	54	75	149	21,505
3,000,000 to 3,999,999	917	16,872	488	32,283	22	3	71	8,970
4,000,000 to 4,999,999	488	9,433	284	21,945	12	4	30	3,587
5,000,000 and over	1,442	29,886	806	50,038	43	64	98	25,673
TOTAL	321,465	$2,710,204	119,330	$3,264,475	30,614	$8,929	26,020	$583,709

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	1,428	$46,262	21,822	$181,988	43,140	$22,184,479	39,087	$16,391,144
Zero	0	0	88	333	0	0	121	8,577
1 to 999	a	a	1,772	4,437	4,528	230,413	771	79,509
1,000 to 1,999	239	26	4,063	2,483	3,384	76,671	971	36,579
2,000 to 2,999	0	0	4,027	3,320	2,601	42,437	1,658	25,031
3,000 to 3,999	a	a	4,080	4,815	3,706	49,358	1,291	44,331
4,000 to 4,999	0	0	4,649	4,271	3,427	34,861	1,203	28,679
5,000 to 5,999	53	69	5,596	6,513	2,053	22,334	1,742	26,945
6,000 to 6,999	0	0	7,649	10,144	4,065	37,943	1,164	23,056
7,000 to 7,999	104	292	5,135	5,067	4,098	120,498	1,165	100,356
8,000 to 8,999	1,251	78	8,603	8,868	3,945	55,489	1,905	31,093
9,000 to 9,999	153	8	12,337	11,836	5,471	45,247	1,420	27,039
10,000 to 10,999	102	7	12,176	13,905	6,767	80,957	2,636	53,362
11,000 to 11,999	97	4	12,823	13,532	7,863	64,798	2,084	38,312
12,000 to 12,999	1,300	103	11,641	12,642	7,188	59,783	690	28,292
13,000 to 13,999	52	8	15,431	17,164	6,573	31,900	1,739	15,627
14,000 to 14,999	2,652	246	18,214	63,833	9,882	45,768	3,463	32,669
15,000 to 15,999	46	0	15,342	20,731	9,004	56,111	2,709	43,058
16,000 to 16,999	a	a	10,989	18,259	8,475	36,949	1,716	35,751
17,000 to 17,999	148	71	14,657	31,475	11,646	81,702	2,098	50,523
18,000 to 18,999	102	1,075	14,159	17,876	12,179	49,816	1,381	24,399
19,000 to 19,999	48	304	11,334	18,508	12,174	89,070	1,311	27,692
20,000 to 20,999	101	94	13,865	22,633	17,044	74,674	2,038	23,619
21,000 to 21,999	1,346	176	13,535	28,940	15,499	70,763	2,505	39,196
22,000 to 22,999	101	8	14,254	36,035	17,035	100,469	2,536	40,256
23,000 to 23,999	1,501	303	19,664	38,180	16,283	88,195	3,669	46,158
24,000 to 24,999	412	577	11,650	25,158	17,650	88,666	2,772	25,267
25,000 to 25,999	152	122	12,960	28,165	17,639	85,295	2,238	20,715
26,000 to 26,999	47	219	11,714	24,346	17,190	106,168	2,772	38,464
27,000 to 27,999	51	2	12,332	28,824	19,120	102,235	2,489	34,652
28,000 to 28,999	51	1	12,019	29,471	19,488	127,883	3,308	40,066
29,000 to 29,999	164	326	12,593	62,272	18,741	123,258	4,102	34,920
30,000 to 30,999	51	1	14,477	27,478	17,825	111,627	2,883	24,724
31,000 to 31,999	96	5	13,038	29,877	18,774	147,628	2,130	23,593
32,000 to 32,999	1,390	141	15,478	40,740	19,674	157,991	2,743	29,179
33,000 to 33,999	1,802	239	16,894	38,469	20,783	149,573	3,162	38,208
34,000 to 34,999	98	417	12,818	33,559	19,853	176,188	2,735	38,429
35,000 to 35,999	97	248	12,659	36,372	19,943	172,445	3,514	30,031
36,000 to 36,999	a	a	12,463	37,361	19,461	148,219	4,413	17,106
37,000 to 37,999	97	51	12,051	32,029	19,232	165,179	2,629	20,800
38,000 to 38,999	47	0	15,125	35,761	20,014	203,186	2,905	29,587
39,000 to 39,999	51	61	10,706	33,615	20,206	197,804	2,658	30,264
40,000 to 49,999	2,440	985	121,362	368,000	192,493	2,159,544	35,989	334,916
50,000 to 59,999	3,413	2,381	112,584	364,314	182,791	2,172,419	42,108	321,650
60,000 to 69,999	1,823	2,020	106,810	372,199	190,724	2,151,808	41,858	317,794
70,000 to 79,999	1,729	2,638	108,905	379,595	183,775	1,884,980	42,345	250,220
80,000 to 89,999	2,078	1,841	104,521	383,649	173,912	1,554,428	41,712	268,777
90,000 to 99,999	1,538	2,531	103,787	425,579	167,879	1,593,312	44,340	361,218
100,000 to 149,999	6,663	18,129	396,805	1,797,624	596,020	4,794,675	191,547	1,059,436
150,000 to 199,999	5,824	63,922	166,390	1,116,063	330,335	2,507,756	132,926	997,761
200,000 to 299,999	6,255	41,194	126,448	1,536,204	249,050	2,462,345	128,739	1,268,339
300,000 to 399,999	3,419	37,469	52,404	958,455	80,762	935,093	60,626	827,550
400,000 to 499,999	2,303	38,379	26,776	671,940	36,510	601,590	33,264	607,853
500,000 to 999,999	6,226	159,370	46,069	1,476,270	57,031	1,254,348	56,335	1,690,706
1,000,000 to 1,999,999	3,444	161,249	17,108	774,242	21,963	908,223	22,323	1,583,604
2,000,000 to 2,999,999	1,195	94,377	4,448	284,392	5,529	388,498	6,062	673,203
3,000,000 to 3,999,999	602	64,238	2,095	146,901	2,450	254,034	2,745	439,666
4,000,000 to 4,999,999	341	45,586	1,160	97,185	1,399	189,067	1,588	354,511
5,000,000 and over	1,234	336,303	3,562	529,606	4,456	1,697,130	4,948	2,862,252
TOTAL	65,964	$1,124,985	1,988,119	$12,823,500	3,020,705	$53,603,277	1,019,983	$32,016,714

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	22,553	$264,807	27,860	$202,106	30,890	$341,392	18,686	$10,910
Zero	88	886	89	43	89	161	0	0
1 to 999	2,023	19,444	2,155	3,156	2,595	12,771	1,012	192
1,000 to 1,999	931	8,392	1,445	1,453	1,571	9,201	1,041	976
2,000 to 2,999	974	8,283	2,416	1,943	694	2,807	421	198
3,000 to 3,999	1,099	11,500	1,328	1,224	1,283	6,386	994	351
4,000 to 4,999	1,671	18,527	1,809	1,485	1,195	6,247	658	191
5,000 to 5,999	2,528	36,304	2,787	3,184	2,790	11,491	1,968	295
6,000 to 6,999	1,649	12,625	1,577	1,526	1,604	8,365	1,159	340
7,000 to 7,999	1,460	15,320	1,875	2,153	1,821	9,149	849	242
8,000 to 8,999	901	10,109	1,394	2,460	1,395	7,476	1,197	608
9,000 to 9,999	1,418	16,338	2,300	3,151	2,362	10,845	1,078	2,734
10,000 to 10,999	2,885	13,561	2,010	4,689	3,515	15,835	1,571	568
11,000 to 11,999	2,112	17,656	3,648	4,087	2,371	10,315	1,702	343
12,000 to 12,999	2,616	51,867	3,714	2,859	2,545	12,299	1,221	468
13,000 to 13,999	3,751	29,471	3,160	3,992	4,312	15,092	1,951	694
14,000 to 14,999	1,792	14,810	2,274	2,257	2,455	11,771	1,658	795
15,000 to 15,999	2,737	25,161	3,631	2,864	3,128	14,630	1,995	702
16,000 to 16,999	3,610	38,453	4,899	9,207	4,931	20,534	3,944	768
17,000 to 17,999	2,005	24,062	3,896	3,856	3,715	16,879	2,465	867
18,000 to 18,999	2,214	25,339	3,231	6,523	3,279	14,223	1,850	680
19,000 to 19,999	2,482	17,777	3,895	5,013	3,706	16,721	2,672	850
20,000 to 20,999	3,905	32,143	5,540	6,149	6,185	22,040	4,205	1,254
21,000 to 21,999	3,199	53,667	4,815	5,689	4,743	17,599	3,834	1,148
22,000 to 22,999	4,202	38,732	7,162	8,285	6,550	30,421	4,833	1,537
23,000 to 23,999	4,768	33,199	8,409	10,421	8,549	35,923	6,634	1,810
24,000 to 24,999	4,539	34,961	7,557	8,422	7,261	25,053	5,051	1,758
25,000 to 25,999	3,514	28,740	7,351	10,244	7,213	30,213	5,711	2,174
26,000 to 26,999	4,414	32,072	7,679	9,541	7,183	30,548	5,080	2,188
27,000 to 27,999	4,133	35,935	7,778	9,818	7,150	27,366	4,714	2,055
28,000 to 28,999	4,877	43,788	7,908	7,224	6,759	26,613	4,620	1,731
29,000 to 29,999	3,999	33,963	8,793	15,026	8,606	37,952	6,324	2,590
30,000 to 30,999	3,448	35,111	6,437	7,622	6,733	26,566	4,611	2,081
31,000 to 31,999	4,795	37,858	9,737	10,648	9,280	35,241	6,815	2,624
32,000 to 32,999	4,036	39,754	8,552	10,867	8,304	32,453	5,260	2,140
33,000 to 33,999	4,718	34,599	11,571	17,866	11,004	42,854	7,519	2,549
34,000 to 34,999	5,605	63,571	10,455	12,418	10,249	40,057	7,725	3,056
35,000 to 35,999	4,327	39,029	12,165	15,250	11,484	45,116	7,311	2,852
36,000 to 36,999	4,772	33,381	10,023	14,149	8,897	37,614	6,263	2,495
37,000 to 37,999	4,412	33,271	9,524	14,460	10,302	41,118	6,770	2,178
38,000 to 38,999	4,502	36,361	12,629	15,609	11,925	48,575	8,368	4,164
39,000 to 39,999	4,600	57,451	10,384	16,499	9,971	42,104	6,886	2,693
40,000 to 49,999	49,775	413,151	130,640	228,136	120,849	472,667	94,954	37,488
50,000 to 59,999	44,163	350,603	141,359	263,003	128,384	531,216	100,652	45,380
60,000 to 69,999	42,542	352,942	159,049	374,955	144,282	602,774	116,583	49,158
70,000 to 79,999	37,328	344,144	177,834	508,608	163,256	675,347	133,396	57,959
80,000 to 89,999	34,245	258,794	181,182	601,048	166,995	687,753	136,373	59,440
90,000 to 99,999	24,196	196,148	186,848	734,534	172,242	754,127	145,791	65,063
100,000 to 149,999	66,750	667,801	741,212	4,496,416	692,436	3,405,080	596,229	281,719
150,000 to 199,999	22,074	293,263	466,654	4,962,468	422,505	2,578,013	374,147	166,940
200,000 to 299,999	12,075	219,351	385,148	6,439,832	344,891	2,710,031	305,333	139,413
300,000 to 399,999	2,916	75,529	140,221	3,679,902	127,867	1,306,853	106,449	49,830
400,000 to 499,999	828	26,856	66,517	2,399,016	62,151	739,729	48,948	24,929
500,000 to 999,999	1,042	56,526	98,176	5,877,827	91,497	1,371,748	68,198	39,952
1,000,000 to 1,999,999	172	14,687	32,284	4,561,853	30,731	686,396	21,630	16,336
2,000,000 to 2,999,999	23	3,212	7,868	2,188,988	7,554	230,476	5,017	4,606
3,000,000 to 3,999,999	a	a	3,458	1,413,304	3,321	123,059	2,206	2,167
4,000,000 to 4,999,999	a	a	1,924	1,040,180	1,853	81,005	1,254	1,319
5,000,000 and over	a	a	5,734	11,393,851	5,538	408,998	3,667	6,567
TOTAL	488,409	$4,733,298	3,181,970	$51,659,365	2,936,945	$18,615,285	2,429,452	$1,117,115

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	4,239	$5,680	32,700	$560,088	25,160	$464,726	9,486	$169,486
Zero	0	0	89	205	89	643	88	5
1 to 999	309	148	2,873	16,267	2,354	22,510	207	146
1,000 to 1,999	28	7	1,679	11,638	1,476	14,511	116	25
2,000 to 2,999	1,302	175	2,479	5,124	2,189	14,370	101	142
3,000 to 3,999	242	64	1,492	8,025	943	11,591	315	49
4,000 to 4,999	154	71	1,839	7,994	1,083	11,985	407	92
5,000 to 5,999	360	90	2,844	15,060	2,487	25,531	1,457	442
6,000 to 6,999	310	59	1,710	10,290	1,499	17,301	242	35
7,000 to 7,999	512	588	1,927	12,132	1,514	23,390	202	95
8,000 to 8,999	102	10	1,498	10,554	1,292	16,956	207	319
9,000 to 9,999	404	131	2,466	16,860	2,056	22,215	104	165
10,000 to 10,999	461	522	3,569	21,615	3,452	53,628	394	1,543
11,000 to 11,999	638	160	3,773	14,904	3,410	38,166	290	28
12,000 to 12,999	693	282	3,999	15,907	2,346	26,170	157	70
13,000 to 13,999	444	87	4,616	19,865	2,519	33,056	259	25
14,000 to 14,999	355	45	2,661	14,867	2,051	24,909	256	152
15,000 to 15,999	614	287	3,789	18,482	2,633	34,554	152	58
16,000 to 16,999	1,556	90	5,187	30,600	2,783	30,090	242	24
17,000 to 17,999	599	526	4,205	22,128	3,570	40,391	359	643
18,000 to 18,999	674	373	3,478	21,799	2,704	29,845	387	84
19,000 to 19,999	1,253	726	4,040	23,310	3,510	41,597	489	140
20,000 to 20,999	1,243	508	6,533	29,952	5,279	54,008	286	374
21,000 to 21,999	936	132	5,032	24,569	3,949	41,230	416	132
22,000 to 22,999	1,176	419	7,392	40,662	6,075	67,052	784	689
23,000 to 23,999	1,326	445	8,795	48,600	7,681	86,268	563	608
24,000 to 24,999	1,040	311	7,704	35,544	6,422	62,506	1,181	238
25,000 to 25,999	1,195	446	7,657	43,078	6,710	75,572	471	222
26,000 to 26,999	1,392	657	8,085	42,933	6,402	69,150	992	510
27,000 to 27,999	1,629	704	8,183	39,944	5,605	56,885	698	236
28,000 to 28,999	1,539	497	8,250	36,066	5,422	54,094	590	709
29,000 to 29,999	1,432	513	9,144	56,081	7,685	85,006	2,564	3,992
30,000 to 30,999	1,125	327	7,040	36,596	6,213	63,693	885	353
31,000 to 31,999	2,311	693	9,817	49,205	8,020	77,949	1,450	202
32,000 to 32,999	1,960	984	8,753	46,444	7,412	71,788	534	707
33,000 to 33,999	2,495	1,279	11,743	64,549	10,609	99,399	1,268	164
34,000 to 34,999	3,090	1,313	11,068	56,844	8,336	92,992	955	163
35,000 to 35,999	1,944	965	12,463	64,183	10,252	110,638	1,197	209
36,000 to 36,999	1,997	1,087	10,120	55,345	8,327	94,113	1,509	681
37,000 to 37,999	1,629	629	11,019	58,385	9,524	92,601	881	522
38,000 to 38,999	2,192	892	13,113	69,240	10,876	130,958	1,227	5,076
39,000 to 39,999	3,248	1,284	10,711	62,580	8,681	94,108	920	274
40,000 to 49,999	29,722	10,914	133,088	749,205	110,622	1,187,771	14,352	17,176
50,000 to 59,999	30,613	16,178	141,952	855,777	120,467	1,674,800	14,768	13,838
60,000 to 69,999	38,436	21,545	159,343	1,048,432	135,266	1,415,441	16,984	12,505
70,000 to 79,999	37,626	20,634	178,041	1,262,549	153,102	1,672,965	21,624	18,357
80,000 to 89,999	36,866	17,653	181,289	1,365,893	158,604	1,749,693	21,791	18,130
90,000 to 99,999	34,383	20,339	187,063	1,574,063	165,436	1,850,126	24,662	18,707
100,000 to 149,999	133,558	68,567	742,203	8,251,781	655,824	7,998,202	105,802	86,734
150,000 to 199,999	68,907	48,048	466,689	7,755,470	390,585	5,631,510	78,219	109,156
200,000 to 299,999	46,203	27,883	385,246	9,317,159	316,573	5,432,433	71,320	121,939
300,000 to 399,999	14,658	15,062	140,252	5,051,647	114,633	2,267,009	30,610	90,576
400,000 to 499,999	6,879	6,283	66,521	3,169,957	55,065	1,188,644	16,125	65,540
500,000 to 999,999	9,677	16,989	98,179	7,306,515	78,662	1,884,582	29,114	190,714
1,000,000 to 1,999,999	3,193	10,368	32,291	5,274,953	24,684	625,975	13,463	214,593
2,000,000 to 2,999,999	781	3,658	7,868	2,427,729	5,662	151,467	3,898	111,160
3,000,000 to 3,999,999	306	1,824	3,458	1,540,354	2,398	63,813	1,869	78,025
4,000,000 to 4,999,999	182	1,392	1,924	1,123,897	1,280	35,344	1,085	49,870
5,000,000 and over	488	-341	5,734	11,809,075	3,416	92,762	3,725	508,161
TOTAL	542,628	$331,202	3,206,675	$71,722,968	2,712,879	$37,500,685	504,702	$1,915,014

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	26,961	$634,212	4,238	$43,291	2,658	$14,415	853	$12,586
Zero	89	649	0	0	0	0	0	0
1 to 999	2,354	22,656	1,264	947	420	294	0	0
1,000 to 1,999	1,477	14,536	1,081	746	692	851	a	a
2,000 to 2,999	2,189	14,513	1,696	1,173	343	80	51	36
3,000 to 3,999	943	11,640	674	1,576	708	3,022	187	161
4,000 to 4,999	1,135	12,077	864	818	299	302	0	0
5,000 to 5,999	2,488	25,973	2,017	3,738	409	198	103	36
6,000 to 6,999	1,500	17,336	856	1,349	208	87	51	172
7,000 to 7,999	1,515	23,486	1,157	1,354	723	401	0	0
8,000 to 8,999	1,292	17,275	1,173	848	784	547	187	193
9,000 to 9,999	2,056	22,381	1,260	2,563	727	355	153	148
10,000 to 10,999	3,503	55,171	2,628	1,752	1,081	488	51	2
11,000 to 11,999	3,410	38,194	2,435	3,961	391	742	290	46
12,000 to 12,999	2,397	26,240	1,564	2,725	1,025	589	46	190
13,000 to 13,999	2,621	33,081	3,231	7,228	1,132	770	1,352	2,535
14,000 to 14,999	2,102	25,061	1,321	2,056	1,000	689	0	0
15,000 to 15,999	2,634	34,612	2,341	3,469	1,582	1,062	187	33
16,000 to 16,999	2,783	30,114	4,186	15,581	1,344	810	0	0
17,000 to 17,999	3,622	41,034	2,524	4,140	1,310	851	97	152
18,000 to 18,999	2,706	29,929	2,088	3,876	1,162	641	91	376
19,000 to 19,999	3,510	41,737	2,675	5,737	1,248	1,010	103	217
20,000 to 20,999	5,325	54,382	3,813	7,972	2,760	1,480	103	117
21,000 to 21,999	3,952	41,362	3,081	5,240	2,001	1,077	91	118
22,000 to 22,999	6,172	67,741	5,475	5,936	3,368	1,767	47	14
23,000 to 23,999	7,728	86,876	3,758	6,840	2,648	1,174	0	0
24,000 to 24,999	6,523	62,744	5,437	10,756	3,666	6,473	138	835
25,000 to 25,999	6,710	75,794	5,696	13,531	4,171	2,525	142	842
26,000 to 26,999	6,500	69,660	5,108	17,397	3,058	2,548	46	7
27,000 to 27,999	5,701	57,122	5,286	11,882	2,831	1,806	46	262
28,000 to 28,999	5,472	54,803	4,902	13,568	3,288	1,715	48	78
29,000 to 29,999	7,776	88,998	7,017	21,490	3,449	2,870	324	491
30,000 to 30,999	6,213	64,045	4,610	12,410	2,992	1,980	185	1,169
31,000 to 31,999	8,433	78,151	7,645	18,500	4,259	4,751	150	168
32,000 to 32,999	7,423	72,495	6,476	14,948	4,702	3,697	147	848
33,000 to 33,999	10,655	99,563	8,784	20,315	6,212	3,385	193	921
34,000 to 34,999	8,336	93,155	8,048	16,549	4,893	3,017	52	127
35,000 to 35,999	10,252	110,847	9,636	15,343	4,150	3,801	96	478
36,000 to 36,999	8,374	94,794	7,745	13,751	5,026	4,351	92	689
37,000 to 37,999	9,620	93,124	6,648	19,099	5,576	3,804	201	746
38,000 to 38,999	10,976	136,034	7,702	12,653	5,564	3,704	46	152
39,000 to 39,999	8,729	94,382	7,385	16,378	5,637	3,950	142	567
40,000 to 49,999	111,905	1,204,947	101,947	233,721	67,533	64,187	2,075	4,202
50,000 to 59,999	121,142	1,688,638	108,377	258,246	78,506	55,801	1,172	7,520
60,000 to 69,999	135,776	1,427,946	123,559	308,833	90,593	71,158	1,900	10,955
70,000 to 79,999	154,287	1,691,322	138,228	364,436	108,773	101,779	1,023	5,951
80,000 to 89,999	159,227	1,767,824	143,086	377,409	110,413	104,656	584	1,171
90,000 to 99,999	166,188	1,868,834	150,277	418,106	118,343	113,905	1,269	9,639
100,000 to 149,999	661,049	8,084,936	605,791	1,789,679	495,492	537,797	3,534	10,350
150,000 to 199,999	396,366	5,740,666	392,316	1,327,261	317,801	447,523	2,361	23,820
200,000 to 299,999	322,334	5,554,372	326,565	1,440,810	258,041	381,860	1,490	17,366
300,000 to 399,999	117,912	2,357,585	122,118	695,107	91,371	183,005	945	17,031
400,000 to 499,999	56,728	1,254,184	59,653	451,841	41,582	107,598	455	18,959
500,000 to 999,999	82,725	2,075,296	89,144	977,989	58,562	275,854	638	43,081
1,000,000 to 1,999,999	27,306	840,568	30,130	714,143	17,805	252,458	375	43,572
2,000,000 to 2,999,999	6,563	262,627	7,415	321,363	4,165	144,715	115	24,738
3,000,000 to 3,999,999	2,891	141,839	3,300	196,500	1,786	110,832	67	18,892
4,000,000 to 4,999,999	1,617	85,214	1,850	135,266	1,030	119,062	a	a
5,000,000 and over	4,859	600,923	5,503	1,733,067	3,058	3,300,327	169	253,736
TOTAL	2,753,038	$39,415,699	2,574,779	$12,127,262	1,964,349	$6,460,597	24,303	$552,056

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	4,651	$70,295	149	$5,464	17,633	$279,634	33,296	$1,807,619
Zero	0	0	0	0	88	15	89	1,751
1 to 999	1,525	1,240	51	19	1,019	5,919	2,874	66,360
1,000 to 1,999	1,135	1,639	0	0	735	838	1,730	37,693
2,000 to 2,999	1,798	1,289	28	51	593	560	2,480	29,931
3,000 to 3,999	1,015	4,759	0	0	717	879	1,492	36,881
4,000 to 4,999	864	1,121	11	86	1,375	1,857	1,839	41,615
5,000 to 5,999	2,221	3,972	0	0	2,070	6,976	2,845	88,366
6,000 to 6,999	907	1,609	0	0	841	2,841	1,710	44,690
7,000 to 7,999	1,310	1,755	0	0	1,031	2,179	1,928	55,447
8,000 to 8,999	1,173	1,588	0	0	853	1,633	1,498	41,466
9,000 to 9,999	1,600	3,066	0	0	1,116	6,666	2,467	65,426
10,000 to 10,999	2,884	2,242	0	0	966	4,021	3,657	96,642
11,000 to 11,999	2,668	4,749	0	0	976	2,324	3,825	77,838
12,000 to 12,999	1,769	3,504	0	0	2,020	5,922	3,999	103,652
13,000 to 13,999	3,686	10,532	0	0	1,388	8,178	4,616	102,062
14,000 to 14,999	1,712	2,746	0	0	1,286	4,503	2,661	62,481
15,000 to 15,999	2,727	4,564	51	69	1,411	3,256	3,840	86,364
16,000 to 16,999	4,288	16,390	51	4,588	927	2,950	5,189	123,369
17,000 to 17,999	2,865	5,143	407	1,080	1,315	12,834	4,257	106,689
18,000 to 18,999	2,236	4,893	0	0	719	2,550	3,478	85,101
19,000 to 19,999	2,866	6,964	97	1,043	1,587	7,826	4,040	99,262
20,000 to 20,999	4,363	9,569	46	237	1,440	5,307	6,533	132,055
21,000 to 21,999	3,416	6,435	0	0	1,079	2,995	5,032	129,987
22,000 to 22,999	5,806	7,717	51	51	3,164	9,508	7,392	164,757
23,000 to 23,999	4,501	8,014	0	0	1,478	13,929	8,795	193,506
24,000 to 24,999	5,671	18,064	46	304	1,441	13,756	7,705	166,160
25,000 to 25,999	6,122	16,897	0	0	2,700	10,617	7,657	179,232
26,000 to 26,999	5,488	19,952	0	0	1,901	6,765	8,085	172,889
27,000 to 27,999	5,611	13,951	0	0	2,441	27,450	8,184	175,913
28,000 to 28,999	5,570	15,360	0	0	3,534	18,849	8,250	170,238
29,000 to 29,999	7,348	24,852	0	0	2,395	10,833	9,144	215,512
30,000 to 30,999	5,179	15,559	a	a	2,022	8,955	7,040	161,965
31,000 to 31,999	8,140	23,420	96	869	2,673	15,116	9,817	205,394
32,000 to 32,999	6,999	19,493	0	0	2,495	9,833	8,753	189,932
33,000 to 33,999	10,130	24,621	0	0	3,969	19,809	11,743	245,209
34,000 to 34,999	8,718	19,693	94	373	3,171	17,746	11,068	253,813
35,000 to 35,999	10,116	19,622	0	0	4,409	22,092	12,465	257,931
36,000 to 36,999	8,433	18,791	46	8	3,321	21,555	10,120	225,808
37,000 to 37,999	8,243	23,649	46	527	4,348	33,901	11,019	244,623
38,000 to 38,999	8,687	16,513	48	179	3,221	28,955	13,113	290,754
39,000 to 39,999	8,397	20,896	0	0	3,811	23,766	10,912	260,624
40,000 to 49,999	111,406	302,110	287	6,430	50,433	308,630	133,136	3,012,757
50,000 to 59,999	118,705	321,568	391	4,957	53,648	381,255	142,005	3,642,303
60,000 to 69,999	134,599	391,069	198	5,573	58,458	426,511	159,345	3,699,327
70,000 to 79,999	152,567	472,166	248	4,478	69,055	466,336	178,041	4,304,733
80,000 to 89,999	158,650	483,235	353	6,674	66,537	479,324	181,289	4,433,241
90,000 to 99,999	165,428	541,650	151	1,258	69,118	503,585	187,064	4,754,897
100,000 to 149,999	672,614	2,338,074	1,658	36,810	252,261	1,776,988	742,424	21,177,833
150,000 to 199,999	427,333	1,798,604	358	11,272	140,943	1,165,444	466,691	16,763,168
200,000 to 299,999	351,809	1,840,063	277	17,340	87,460	947,181	385,303	17,882,835
300,000 to 399,999	129,356	895,496	51	3,704	24,866	387,958	140,270	8,598,957
400,000 to 499,999	62,114	578,400	37	2,515	11,971	247,113	66,521	4,997,199
500,000 to 999,999	92,308	1,296,998	87	7,632	17,396	644,704	98,180	10,315,921
1,000,000 to 1,999,999	30,742	1,010,568	17	3,253	7,046	521,672	32,294	6,660,798
2,000,000 to 2,999,999	7,543	490,940	0	0	1,973	250,875	7,868	2,946,651
3,000,000 to 3,999,999	3,349	326,309	a	a	960	164,981	3,458	1,856,585
4,000,000 to 4,999,999	1,868	269,845	a	a	616	130,921	1,924	1,378,060
5,000,000 and over	5,561	5,288,564	a	a	2,091	909,421	5,734	16,040,529
TOTAL	2,808,787	$19,142,785	5,438	$128,412	1,010,510	$10,398,996	3,208,182	$139,762,798

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

Adjusted Gross Income Class	California Adjust to Fed		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	37,504	$241,473	37,959	$1,686,021	23,963	$188,191	122,943	$13,278
Zero	89	43	89	1,707	626	4,999	1,430	154
1 to 999	3,670	3,579	3,353	67,803	18,046	124,848	37,188	4,016
1,000 to 1,999	2,296	1,257	2,195	41,370	9,176	72,548	22,539	2,434
2,000 to 2,999	2,203	2,731	1,915	32,977	11,756	93,856	27,341	2,953
3,000 to 3,999	3,019	2,682	2,905	51,379	12,109	96,257	29,823	3,221
4,000 to 4,999	3,237	1,947	2,609	48,097	12,215	97,201	29,545	3,191
5,000 to 5,999	2,790	2,808	3,613	93,307	12,210	97,484	31,645	3,418
6,000 to 6,999	3,015	2,328	3,051	57,317	16,770	133,501	39,437	4,259
7,000 to 7,999	3,070	2,299	2,583	60,047	16,457	130,790	37,670	4,068
8,000 to 8,999	3,430	3,539	2,819	52,801	20,328	162,298	46,293	5,000
9,000 to 9,999	4,680	4,939	3,979	78,491	27,389	218,671	62,428	6,742
10,000 to 10,999	4,183	6,090	5,238	108,166	24,730	197,442	59,834	6,462
11,000 to 11,999	6,538	11,014	4,796	89,319	28,340	226,266	66,272	7,157
12,000 to 12,999	6,232	4,299	6,058	122,815	26,398	210,758	64,809	6,999
13,000 to 13,999	6,245	3,870	6,570	118,117	30,945	247,063	75,030	8,103
14,000 to 14,999	7,088	7,853	6,009	95,414	39,411	314,654	90,838	9,811
15,000 to 15,999	6,297	19,949	5,394	114,810	35,492	283,372	81,568	8,809
16,000 to 16,999	6,860	10,030	6,401	126,887	28,754	229,575	70,311	7,594
17,000 to 17,999	9,340	6,802	6,464	132,119	39,079	312,004	90,983	9,826
18,000 to 18,999	7,278	10,138	8,463	129,732	31,972	255,262	80,870	8,734
19,000 to 19,999	7,732	8,676	6,317	119,451	32,408	258,749	77,452	8,365
20,000 to 20,999	10,896	9,877	8,716	148,551	39,141	312,501	95,713	10,337
21,000 to 21,999	9,604	8,685	7,708	153,547	37,472	299,173	90,359	9,759
22,000 to 22,999	11,937	13,077	9,729	183,285	35,804	285,860	90,965	9,824
23,000 to 23,999	12,858	12,257	11,414	208,816	37,813	301,901	98,455	10,633
24,000 to 24,999	12,761	13,105	10,434	187,471	36,544	291,770	93,956	10,147
25,000 to 25,999	13,039	11,037	10,948	201,691	35,232	281,294	92,361	9,975
26,000 to 26,999	13,193	14,928	10,897	192,944	31,612	252,393	85,018	9,182
27,000 to 27,999	13,650	13,145	11,762	200,586	32,968	263,218	89,460	9,662
28,000 to 28,999	14,176	14,996	11,631	204,929	35,925	286,828	95,113	10,272
29,000 to 29,999	16,844	21,941	13,820	247,427	34,308	273,918	96,256	10,396
30,000 to 30,999	12,904	11,484	10,854	193,342	36,428	290,841	94,563	10,213
31,000 to 31,999	15,058	15,500	12,213	220,453	33,482	267,322	91,391	9,870
32,000 to 32,999	14,887	15,168	12,899	221,050	36,499	291,411	98,796	10,670
33,000 to 33,999	15,990	21,386	14,372	253,844	37,541	299,730	103,928	11,224
34,000 to 34,999	15,067	16,202	13,487	265,507	37,218	297,145	101,408	10,952
35,000 to 35,999	17,802	20,262	16,617	285,848	29,785	237,806	92,804	10,023
36,000 to 36,999	15,123	20,198	11,815	231,740	36,593	292,156	96,815	10,456
37,000 to 37,999	14,944	19,250	14,469	264,522	30,286	241,804	89,509	9,667
38,000 to 38,999	19,963	24,818	17,650	322,305	31,838	254,198	98,875	10,678
39,000 to 39,999	17,574	26,543	15,603	293,082	33,538	267,765	98,281	10,614
40,000 to 49,999	188,640	308,966	166,784	3,135,942	275,946	2,203,155	885,257	95,608
50,000 to 59,999	195,974	349,496	169,274	3,647,480	218,226	1,742,315	774,902	83,689
60,000 to 69,999	207,915	477,489	185,130	3,587,723	162,339	1,296,116	694,938	75,053
70,000 to 79,999	212,668	591,108	191,686	3,920,430	138,249	1,103,782	659,673	71,245
80,000 to 89,999	211,977	694,399	190,961	3,925,797	105,211	840,007	592,143	63,951
90,000 to 99,999	207,440	776,422	189,149	4,032,823	88,240	704,505	554,677	59,905
100,000 to 149,999	794,724	4,910,863	721,441	16,762,618	214,341	1,711,296	1,871,121	202,081
150,000 to 199,999	465,520	4,966,321	420,121	11,715,676	84,278	672,877	1,008,780	108,948
200,000 to 299,999	376,793	6,332,712	343,579	11,416,948	48,704	388,850	784,324	84,707
300,000 to 399,999	138,220	3,636,307	126,931	4,994,437	14,992	119,692	283,810	30,652
400,000 to 499,999	65,578	2,363,862	58,530	2,520,386	8,882	70,912	134,789	14,557
500,000 to 999,999	95,625	5,699,499	74,759	3,812,628	24,971	199,367	199,392	21,534
1,000,000 to 1,999,999	31,775	4,470,119	23,349	1,751,730	9,539	76,162	65,771	7,103
2,000,000 to 2,999,999	7,822	2,170,342	6,346	735,261	1,667	13,311	16,024	1,731
3,000,000 to 3,999,999	3,455	1,412,223	2,918	460,902	594	4,741	7,024	759
4,000,000 to 4,999,999	1,929	1,038,420	1,688	357,097	262	2,095	3,901	421
5,000,000 and over	5,758	11,436,989	5,268	4,881,381	520	4,149	11,575	1,250
TOTAL	3,636,875	$52,317,739	3,253,730	$89,568,345	2,595,562	$20,698,158	11,688,379	$1,262,345

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	35,441	$11,802	45,304	$15	61,146	$29,767	0	$0
Zero	0	0	990	3	715	261	0	0
1 to 999	8,016	2,669	19,585	22	18,583	8,790	0	0
1,000 to 1,999	5,769	1,921	9,508	6	11,264	5,376	0	0
2,000 to 2,999	6,646	2,213	10,953	6	13,666	6,347	0	0
3,000 to 3,999	7,477	2,490	10,062	17	14,911	6,796	0	0
4,000 to 4,999	8,108	2,700	9,768	93	14,820	6,948	0	0
5,000 to 5,999	8,926	2,972	12,337	6	15,819	7,721	0	0
6,000 to 6,999	12,259	4,082	12,208	11	19,768	9,665	0	0
7,000 to 7,999	16,151	5,378	12,536	11	18,935	10,811	0	0
8,000 to 8,999	18,705	6,229	11,476	0	23,146	12,467	0	0
9,000 to 9,999	25,311	8,429	17,806	0	31,368	17,110	0	0
10,000 to 10,999	25,775	8,583	15,994	47	29,917	16,772	0	0
11,000 to 11,999	30,306	10,092	17,789	9	33,134	19,169	0	0
12,000 to 12,999	28,829	9,600	17,641	6	32,404	18,505	0	0
13,000 to 13,999	43,259	14,405	19,137	17	37,515	24,575	0	0
14,000 to 14,999	53,663	17,870	19,563	0	45,418	29,793	0	0
15,000 to 15,999	50,744	16,898	17,137	0	40,886	27,569	0	0
16,000 to 16,999	39,435	13,132	19,985	17	35,156	22,884	0	0
17,000 to 17,999	55,413	18,453	16,329	6	45,488	30,040	0	0
18,000 to 18,999	48,319	16,090	19,039	6	40,433	26,878	0	0
19,000 to 19,999	50,198	16,716	15,219	11	38,725	26,723	0	0
20,000 to 20,999	56,994	18,979	22,784	16	47,853	31,775	0	0
21,000 to 21,999	54,228	18,058	19,057	15	45,177	29,874	0	0
22,000 to 22,999	53,909	17,952	19,778	15	45,531	29,915	0	0
23,000 to 23,999	64,846	21,594	20,807	19	49,228	34,474	0	0
24,000 to 24,999	52,247	17,398	23,132	26	46,977	30,043	0	0
25,000 to 25,999	59,177	19,706	18,717	21	46,178	31,701	0	0
26,000 to 26,999	55,962	18,635	17,667	40	42,509	29,725	0	0
27,000 to 27,999	59,785	19,908	17,718	16	44,727	31,483	0	0
28,000 to 28,999	61,876	20,605	17,674	20	47,555	32,785	51	1
29,000 to 29,999	62,098	20,679	16,435	47	48,128	32,849	0	0
30,000 to 30,999	67,065	22,333	15,086	10	47,282	34,175	0	0
31,000 to 31,999	61,091	20,343	17,069	5	45,695	32,056	0	0
32,000 to 32,999	65,301	21,745	20,121	15	49,396	34,587	52	1
33,000 to 33,999	78,130	26,017	19,135	16	51,962	39,306	51	2
34,000 to 34,999	66,372	22,102	19,380	20	50,694	35,140	0	0
35,000 to 35,999	63,527	21,154	16,259	10	46,400	32,932	101	16
36,000 to 36,999	64,041	21,326	14,424	16	48,407	33,339	51	10
37,000 to 37,999	59,981	19,974	17,645	65	44,751	31,544	52	9
38,000 to 38,999	74,309	24,745	19,024	156	49,488	37,483	198	9
39,000 to 39,999	73,047	24,325	18,236	16	49,140	36,908	0	0
40,000 to 49,999	611,301	203,563	153,449	185	442,721	315,747	951	101
50,000 to 59,999	528,645	176,039	130,775	189	387,491	273,852	1,610	249
60,000 to 69,999	436,847	145,470	122,537	79	347,463	233,753	1,546	339
70,000 to 79,999	393,908	131,171	106,949	69	329,919	214,036	1,509	404
80,000 to 89,999	349,654	116,435	89,802	118	296,166	190,090	2,134	1,040
90,000 to 99,999	329,422	109,698	79,166	56	277,361	178,217	1,771	871
100,000 to 149,999	1,078,204	359,042	238,298	173	935,704	587,065	8,672	10,772
150,000 to 199,999	567,236	188,889	124,606	104	504,348	311,179	7,990	16,753
200,000 to 299,999	448,822	149,458	93,143	85	392,023	244,032	11,112	23,310
300,000 to 399,999	170,190	56,673	34,279	14	136,290	78,877	6,414	19,652
400,000 to 499,999	81,756	27,225	17,762	3	39,512	10,123	3,937	17,617
500,000 to 999,999	121,421	40,433	27,716	12	2,096	770	9,662	82,504
1,000,000 to 1,999,999	39,110	13,024	11,167	4	97	55	5,972	92,242
2,000,000 to 2,999,999	9,647	3,213	2,813	1	18	13	1,959	52,590
3,000,000 to 3,999,999	4,228	1,408	1,292	1	a	a	997	30,358
4,000,000 to 4,999,999	2,407	802	689	0	a	a	630	25,042
5,000,000 and over	7,749	2,581	2,011	0	a	a	2,233	216,069
TOTAL	7,013,285	$2,335,424	1,956,969	$1,962	5,661,522	$3,664,877	69,655	$589,962

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	0	$0	0	$0	a	a	744	$7,449
Zero	0	0	0	0	0	$0	0	0
1 to 999	0	0	0	0	0	0	48	50
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	a	a
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	a	a
8,000 to 8,999	0	0	0	0	0	0	a	a
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	a	a	a	a	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	a	a
17,000 to 17,999	a	a	a	a	0	0	a	a
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	a	a
26,000 to 26,999	1,076	5	1,076	5	0	0	0	0
27,000 to 27,999	2,247	46	2,247	46	0	0	0	0
28,000 to 28,999	3,991	143	3,941	142	0	0	0	0
29,000 to 29,999	2,850	166	2,850	166	0	0	a	a
30,000 to 30,999	2,964	233	2,964	233	0	0	0	0
31,000 to 31,999	3,039	291	2,993	286	0	0	0	0
32,000 to 32,999	4,360	465	4,308	464	0	0	0	0
33,000 to 33,999	2,820	291	2,769	290	0	0	0	0
34,000 to 34,999	2,690	301	2,690	301	0	0	0	0
35,000 to 35,999	2,965	335	2,864	319	0	0	0	0
36,000 to 36,999	4,582	530	4,531	520	0	0	0	0
37,000 to 37,999	3,646	398	3,594	389	0	0	a	a
38,000 to 38,999	5,216	567	5,119	558	0	0	46	271
39,000 to 39,999	5,238	590	5,144	581	0	0	0	0
40,000 to 49,999	60,332	6,540	57,082	6,089	0	0	a	a
50,000 to 59,999	80,790	10,322	73,150	8,297	0	0	335	1,214
60,000 to 69,999	84,023	11,692	72,557	8,339	0	0	11	32
70,000 to 79,999	60,766	9,674	41,287	4,809	0	0	52	441
80,000 to 89,999	23,549	5,845	0	0	0	0	a	a
90,000 to 99,999	23,513	5,671	0	0	0	0	11	226
100,000 to 149,999	9,618	11,992	0	0	0	0	599	986
150,000 to 199,999	10,594	21,836	0	0	17	0	976	3,012
200,000 to 299,999	15,504	45,083	0	0	0	0	1,322	6,984
300,000 to 399,999	9,302	39,163	0	0	0	0	643	5,302
400,000 to 499,999	6,107	38,082	0	0	0	0	239	1,991
500,000 to 999,999	13,746	152,408	0	0	0	0	743	8,690
1,000,000 to 1,999,999	7,878	163,760	0	0	a	a	194	5,152
2,000,000 to 2,999,999	2,531	91,596	0	0	a	a	34	1,731
3,000,000 to 3,999,999	1,267	55,735	0	0	a	a	14	909
4,000,000 to 4,999,999	762	44,520	0	0	a	a	a	a
5,000,000 and over	2,669	337,288	0	0	a	a	10	7,579
TOTAL	460,688	$1,055,571	291,219	$31,834	26	$816	6,041	$52,267

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	1,802	$811	18,050	$54,329	4,123	$67,939
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	96	14	1,908	2,260	158	130
1,000 to 1,999	0	0	130	3	2,313	1,000	53	56
2,000 to 2,999	0	0	99	4	2,233	928	a	a
3,000 to 3,999	0	0	0	0	4,668	599	241	117
4,000 to 4,999	0	0	51	4	3,799	507	47	28
5,000 to 5,999	0	0	51	0	3,448	887	104	61
6,000 to 6,999	0	0	0	0	6,802	521	321	439
7,000 to 7,999	0	0	0	0	6,104	1,314	a	a
8,000 to 8,999	0	0	51	2	8,275	1,927	165	66
9,000 to 9,999	0	0	299	88	9,174	2,400	a	a
10,000 to 10,999	0	0	53	1	8,762	1,513	206	72
11,000 to 11,999	0	0	0	0	10,935	1,438	88	217
12,000 to 12,999	0	0	51	0	11,013	1,871	209	270
13,000 to 13,999	0	0	250	5	11,872	1,955	495	259
14,000 to 14,999	0	0	393	17	18,393	2,440	1,353	356
15,000 to 15,999	0	0	342	18	16,137	2,733	104	82
16,000 to 16,999	0	0	148	8	14,101	3,405	361	979
17,000 to 17,999	0	0	1,533	101	21,904	3,236	53	68
18,000 to 18,999	0	0	188	4	18,713	2,780	519	446
19,000 to 19,999	0	0	145	26	20,462	3,773	391	251
20,000 to 20,999	0	0	345	13	21,942	4,876	343	1,022
21,000 to 21,999	0	0	1,310	56	24,233	4,794	517	834
22,000 to 22,999	0	0	795	47	26,117	4,865	555	1,148
23,000 to 23,999	0	0	203	10	24,296	4,703	622	861
24,000 to 24,999	0	0	1,259	1,550	28,065	7,724	482	250
25,000 to 25,999	0	0	543	26	28,753	8,326	637	544
26,000 to 26,999	0	0	480	55	25,726	6,436	377	589
27,000 to 27,999	0	0	878	95	28,976	7,717	516	868
28,000 to 28,999	0	0	239	17	32,625	8,883	674	806
29,000 to 29,999	0	0	981	1,420	34,889	11,439	524	364
30,000 to 30,999	0	0	533	27	31,848	9,726	508	202
31,000 to 31,999	0	0	439	16	32,808	10,310	1,063	894
32,000 to 32,999	0	0	576	54	34,457	12,387	802	683
33,000 to 33,999	0	0	1,920	204	40,354	13,874	1,170	1,340
34,000 to 34,999	0	0	246	17	37,955	13,732	877	2,403
35,000 to 35,999	0	0	487	90	35,498	15,243	515	708
36,000 to 36,999	0	0	830	87	41,423	18,587	881	289
37,000 to 37,999	0	0	690	63	34,775	15,505	1,151	1,453
38,000 to 38,999	0	0	1,370	342	38,876	19,185	861	801
39,000 to 39,999	0	0	791	64	39,813	19,986	881	864
40,000 to 49,999	0	0	11,346	2,464	384,097	245,603	12,982	17,182
50,000 to 59,999	0	0	15,429	3,141	347,467	335,400	15,133	19,195
60,000 to 69,999	0	0	13,901	2,557	320,018	433,279	20,024	23,382
70,000 to 79,999	0	0	12,555	2,772	307,448	560,302	20,899	32,654
80,000 to 89,999	0	0	15,012	4,028	280,848	656,747	21,761	33,390
90,000 to 99,999	0	0	10,399	2,413	264,042	756,885	22,211	49,046
100,000 to 149,999	0	0	50,300	21,407	894,589	4,132,703	103,736	346,016
150,000 to 199,999	0	0	23,326	9,713	482,170	3,975,101	78,792	418,442
200,000 to 299,999	0	0	17,476	11,980	369,181	4,821,333	86,997	744,988
300,000 to 399,999	0	0	4,847	4,749	130,871	2,664,810	46,231	634,637
400,000 to 499,999	0	0	1,717	2,298	60,790	1,628,824	26,840	541,316
500,000 to 999,999	0	0	2,300	2,534	87,368	3,499,663	50,982	1,842,039
1,000,000 to 1,999,999	29,712	103,658	569	708	27,276	2,068,176	23,649	2,276,439
2,000,000 to 2,999,999	7,942	106,450	148	730	6,412	807,105	6,556	1,335,256
3,000,000 to 3,999,999	3,494	81,188	68	153	2,848	492,634	3,025	928,478
4,000,000 to 4,999,999	1,940	64,029	28	89	1,561	345,612	1,706	714,053
5,000,000 and over	5,770	792,588	119	3,042	4,704	2,681,327	5,344	9,507,305
TOTAL	48,858	$1,147,913	200,139	$80,137	4,834,182	$30,415,618	569,821	$19,552,619

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

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	476	$163	0	$0	20,779	$128,995	2,484	$34,391
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	2,014	2,615	a	a
1,000 to 1,999	0	0	0	0	2,315	1,078	52	11
2,000 to 2,999	a	a	0	0	2,284	960	0	0
3,000 to 3,999	0	0	0	0	4,857	721	190	20
4,000 to 4,999	0	0	0	0	3,846	531	a	a
5,000 to 5,999	0	0	0	0	3,500	1,692	52	13
6,000 to 6,999	0	0	0	0	7,167	986	269	414
7,000 to 7,999	0	0	0	0	6,105	1,341	a	a
8,000 to 8,999	0	0	0	0	8,440	1,990	51	20
9,000 to 9,999	187	64	0	0	9,215	2,832	a	a
10,000 to 10,999	0	0	0	0	8,994	1,925	154	21
11,000 to 11,999	0	0	0	0	11,069	1,667	88	217
12,000 to 12,999	0	0	0	0	11,118	2,143	105	168
13,000 to 13,999	0	0	0	0	12,231	3,340	153	200
14,000 to 14,999	0	0	0	0	19,847	2,779	1,301	319
15,000 to 15,999	a	a	0	0	16,138	2,806	52	29
16,000 to 16,999	0	0	0	0	14,305	4,426	207	143
17,000 to 17,999	0	0	0	0	21,578	3,377	a	a
18,000 to 18,999	0	0	0	0	20,150	3,152	145	97
19,000 to 19,999	0	0	0	0	20,753	4,172	398	198
20,000 to 20,999	0	0	0	0	22,232	5,794	196	926
21,000 to 21,999	a	a	0	0	24,700	5,736	370	404
22,000 to 22,999	0	0	0	0	26,182	6,523	410	373
23,000 to 23,999	0	0	0	0	24,680	5,240	476	218
24,000 to 24,999	0	0	0	0	28,304	8,013	391	167
25,000 to 25,999	a	a	0	0	29,091	9,751	443	498
26,000 to 26,999	0	0	0	0	26,054	7,061	188	123
27,000 to 27,999	a	a	0	0	28,910	8,910	279	235
28,000 to 28,999	0	0	0	0	32,810	9,595	285	620
29,000 to 29,999	0	0	0	0	33,666	10,305	431	230
30,000 to 30,999	0	0	0	0	32,122	9,634	282	223
31,000 to 31,999	0	0	0	0	33,432	11,038	821	572
32,000 to 32,999	0	0	0	0	34,924	12,817	335	236
33,000 to 33,999	51	7	0	0	39,409	15,051	930	989
34,000 to 34,999	10	4	0	0	38,083	15,600	384	1,907
35,000 to 35,999	0	0	0	0	34,853	15,074	432	587
36,000 to 36,999	a	a	0	0	39,935	17,498	691	200
37,000 to 37,999	a	a	0	0	33,001	15,809	426	443
38,000 to 38,999	0	0	0	0	38,032	19,150	520	421
39,000 to 39,999	0	0	0	0	39,013	19,474	540	412
40,000 to 49,999	101	5	2,305	228	371,353	231,100	7,664	9,012
50,000 to 59,999	52	3	10,230	1,458	323,979	270,332	7,993	7,972
60,000 to 69,999	250	120	15,240	2,855	284,644	295,453	10,648	7,769
70,000 to 79,999	252	16	22,767	4,267	253,115	316,762	8,557	10,303
80,000 to 89,999	353	72	20,762	4,100	216,591	303,452	8,372	11,532
90,000 to 99,999	1,831	154	21,509	4,424	195,243	307,216	8,894	13,374
100,000 to 149,999	31,058	4,536	443	47	595,043	1,120,618	37,595	76,860
150,000 to 199,999	30,338	7,549	222	51	308,994	735,215	28,903	67,666
200,000 to 299,999	41,211	13,885	0	0	233,117	750,667	33,039	123,176
300,000 to 399,999	16,622	8,463	0	0	87,251	423,590	18,712	106,076
400,000 to 499,999	7,452	3,815	0	0	40,535	257,529	11,114	88,638
500,000 to 999,999	11,731	6,384	0	0	58,145	612,966	23,903	303,796
1,000,000 to 1,999,999	3,655	2,294	0	0	17,707	537,356	12,129	400,945
2,000,000 to 2,999,999	887	579	0	0	4,743	270,902	3,708	223,754
3,000,000 to 3,999,999	429	329	0	0	2,206	175,941	1,760	143,600
4,000,000 to 4,999,999	238	182	0	0	1,289	138,659	1,054	120,243
5,000,000 and over	701	549	0	0	4,335	1,779,824	3,723	1,570,382
TOTAL	147,893	$49,172	93,476	$17,431	3,864,426	$8,929,183	242,311	$3,331,170

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	a	18,904	$95,092	1,521	$3,461
Zero	0	$0	0	0	0	0
1 to 999	51	$1	1,962	2,609	53	0
1,000 to 1,999	0	0	2,314	1,067	0	0
2,000 to 2,999	0	0	2,284	960	0	0
3,000 to 3,999	0	0	4,668	701	0	0
4,000 to 4,999	0	0	3,846	526	0	0
5,000 to 5,999	0	0	3,448	1,679	0	0
6,000 to 6,999	0	0	6,897	572	0	0
7,000 to 7,999	51	1	6,104	1,340	a	a
8,000 to 8,999	51	0	8,338	1,970	105	17
9,000 to 9,999	102	3	9,163	2,822	119	12
10,000 to 10,999	0	0	8,942	1,904	0	0
11,000 to 11,999	a	a	10,981	1,448	79	2
12,000 to 12,999	0	0	11,064	1,975	0	0
13,000 to 13,999	52	0	12,026	3,139	51	0
14,000 to 14,999	187	0	18,546	2,453	a	a
15,000 to 15,999	188	2	15,899	2,774	51	0
16,000 to 16,999	102	1	14,048	4,282	53	7
17,000 to 17,999	48	1	21,529	3,364	1,475	30
18,000 to 18,999	51	0	20,046	3,054	47	0
19,000 to 19,999	102	2	20,044	3,955	408	69
20,000 to 20,999	198	8	22,030	5,102	195	243
21,000 to 21,999	458	2	23,963	5,346	1,164	50
22,000 to 22,999	147	2	25,897	6,147	414	22
23,000 to 23,999	0	0	24,204	5,022	a	a
24,000 to 24,999	1,378	8	27,958	7,836	1,067	1,529
25,000 to 25,999	244	8	28,552	9,251	244	8
26,000 to 26,999	509	9	25,912	6,936	463	7
27,000 to 27,999	203	2	28,626	8,672	3,194	23
28,000 to 28,999	0	0	32,526	8,972	403	15
29,000 to 29,999	0	0	33,280	10,074	1,601	159
30,000 to 30,999	46	1	31,840	9,409	1,464	59
31,000 to 31,999	91	2	32,757	10,463	1,115	104
32,000 to 32,999	96	13	34,727	12,569	3,919	404
33,000 to 33,999	294	6	38,621	14,090	1,934	108
34,000 to 34,999	48	5	37,699	13,681	3,011	385
35,000 to 35,999	46	1	34,466	14,491	1,467	123
36,000 to 36,999	1,262	29	39,194	17,288	2,216	144
37,000 to 37,999	0	0	32,622	15,361	2,618	201
38,000 to 38,999	94	21	37,560	18,705	2,549	571
39,000 to 39,999	147	2	38,467	19,058	2,599	398
40,000 to 49,999	1,938	142	365,283	222,529	33,792	6,284
50,000 to 59,999	2,944	121	318,016	262,222	50,323	13,563
60,000 to 69,999	2,051	77	277,922	287,742	56,659	20,645
70,000 to 79,999	2,233	214	247,201	306,302	72,750	36,807
80,000 to 89,999	2,201	135	210,589	291,765	78,203	47,546
90,000 to 99,999	2,275	208	189,390	293,651	81,270	61,648
100,000 to 149,999	7,439	391	569,499	1,044,235	338,711	438,028
150,000 to 199,999	3,506	423	290,836	669,196	194,733	415,006
200,000 to 299,999	3,419	319	211,293	628,180	158,283	555,039
300,000 to 399,999	994	124	74,698	318,585	54,206	320,859
400,000 to 499,999	395	53	32,819	171,043	26,804	233,904
500,000 to 999,999	445	85	42,435	311,396	41,408	621,597
1,000,000 to 1,999,999	115	67	11,225	147,001	15,562	510,292
2,000,000 to 2,999,999	21	13	2,788	51,931	3,394	214,957
3,000,000 to 3,999,999	a	a	1,313	35,623	1,368	116,934
4,000,000 to 4,999,999	a	a	717	20,444	724	73,302
5,000,000 and over	a	a	2,255	216,940	1,642	341,681
TOTAL	36,244	$2,514	3,700,233	$5,634,948	1,245,481	$4,036,248

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	4,482	507	-$1,829,280	-$66,875	-$1,896,155	$107,571	$0	$1,105
Zero	0	0	0	0	0	0	0	0
1 to 999	6,040	0	18,438	-16,463	1,975	28,715	0	0
1,000 to 1,999	659	0	2,679	-1,790	889	2,632	0	0
2,000 to 2,999	2,627	0	7,577	-631	6,946	13,364	50	0
3,000 to 3,999	2,569	259	10,297	-1,294	9,003	12,878	757	8
4,000 to 4,999	1,290	0	6,412	-726	5,686	5,402	507	0
5,000 to 5,999	1,749	51	5,781	4,004	9,785	7,445	2,617	1
6,000 to 6,999	3,662	0	24,385	-553	23,832	21,491	5,847	0
7,000 to 7,999	1,410	0	12,052	-1,431	10,621	10,267	3,954	0
8,000 to 8,999	1,368	401	21,203	-9,847	11,356	11,742	3,947	80
9,000 to 9,999	1,104	0	10,423	13	10,436	5,517	5,817	0
10,000 to 10,999	2,132	406	23,338	-1,315	22,024	9,945	12,433	2
11,000 to 11,999	1,230	51	12,086	1,969	14,055	5,730	8,479	11
12,000 to 12,999	1,575	0	19,871	-218	19,652	7,456	12,536	0
13,000 to 13,999	1,401	360	21,377	-2,595	18,782	7,211	11,907	4
14,000 to 14,999	1,605	153	28,104	-4,899	23,206	9,618	14,250	4
15,000 to 15,999	2,596	256	42,008	-2,394	39,614	11,431	28,183	12
16,000 to 16,999	1,144	460	21,299	-2,333	18,966	6,861	12,751	10
17,000 to 17,999	1,152	503	23,653	-3,404	20,248	7,257	13,035	31
18,000 to 18,999	1,111	559	21,083	-538	20,545	7,088	13,741	36
19,000 to 19,999	2,819	1,946	57,376	-2,408	54,968	13,250	41,717	219
20,000 to 20,999	3,780	3,177	76,087	1,043	77,130	16,708	62,154	384
21,000 to 21,999	2,458	1,916	47,803	5,091	52,894	12,098	40,796	217
22,000 to 22,999	3,545	2,944	92,093	-12,049	80,044	21,745	58,314	203
23,000 to 23,999	1,248	644	31,403	-2,098	29,305	7,735	21,570	99
24,000 to 24,999	1,391	899	38,280	-3,902	34,378	6,930	27,616	249
25,000 to 25,999	3,108	2,047	86,837	-7,275	79,563	21,412	59,864	456
26,000 to 26,999	1,337	1,037	32,680	2,788	35,468	5,877	29,591	276
27,000 to 27,999	3,227	2,635	98,013	-9,362	88,652	18,651	70,011	729
28,000 to 28,999	1,560	1,316	48,507	-3,915	44,592	13,213	35,438	453
29,000 to 29,999	2,285	2,082	64,794	2,904	67,698	13,403	54,295	787
30,000 to 30,999	1,203	953	36,319	289	36,608	8,134	28,474	306
31,000 to 31,999	6,579	6,082	205,959	1,795	207,754	31,341	176,440	2,938
32,000 to 32,999	1,245	1,042	44,748	-4,243	40,506	6,655	33,850	435
33,000 to 33,999	2,599	2,401	89,586	-2,306	87,281	14,709	72,572	849
34,000 to 34,999	1,098	900	39,753	-1,857	37,896	10,925	27,428	443
35,000 to 35,999	1,705	1,508	62,538	-1,790	60,748	13,671	47,077	915
36,000 to 36,999	3,520	3,421	133,879	-5,073	128,806	17,987	110,819	2,433
37,000 to 37,999	1,233	1,131	53,524	-7,138	46,386	7,318	39,069	807
38,000 to 38,999	1,403	1,302	54,337	-245	54,092	9,009	45,083	954
39,000 to 39,999	6,310	6,138	245,829	3,497	249,327	46,397	203,237	5,021
40,000 to 49,999	19,799	18,995	910,177	-21,771	888,406	164,437	723,969	19,684
50,000 to 59,999	17,499	17,447	965,478	-11,406	954,072	152,971	801,116	28,833
60,000 to 69,999	12,733	12,684	849,426	-24,356	825,070	127,146	697,984	29,879
70,000 to 79,999	9,926	9,875	749,903	-9,938	739,965	123,576	616,389	30,325
80,000 to 89,999	6,542	6,491	561,012	-9,143	551,869	85,632	469,957	25,866
90,000 to 99,999	7,245	7,244	701,889	-14,656	687,233	90,699	596,554	36,028
100,000 to 149,999	14,260	14,259	1,719,797	-20,394	1,699,403	206,127	1,493,292	100,293
150,000 to 199,999	5,016	5,008	859,918	3,281	863,199	94,509	769,956	58,200
200,000 to 299,999	2,966	2,945	701,092	-1,394	699,697	82,492	618,577	50,291
300,000 to 399,999	1,212	1,200	413,314	2,694	416,008	49,528	367,818	30,349
400,000 to 499,999	665	664	299,577	-3,911	295,666	17,142	278,525	25,816
500,000 to 999,999	1,733	1,726	1,246,537	54,217	1,300,754	49,444	1,253,406	129,203
1,000,000 to 1,999,999	1,423	1,419	1,879,949	87,020	1,966,969	93,482	1,874,887	209,888
2,000,000 to 2,999,999	422	420	1,001,616	10,315	1,011,930	39,685	973,635	116,199
3,000,000 to 3,999,999	205	205	702,932	1,438	704,370	19,507	684,863	83,784
4,000,000 to 4,999,999	109	109	488,596	6,193	494,789	18,529	476,260	59,721
5,000,000 and over	341	339	9,598,925	244,503	9,843,428	1,415,050	8,429,064	1,078,826
TOTAL	196,652	150,516	$23,793,274	$135,115	$23,928,389	$3,446,745	$22,562,477	$2,133,661

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	1,258	$44,314	1,923	$40,891	843	$63,337	360	$5,811
Zero	0	0	0	0	0	0	0	0
1 to 999	2,224	36,615	1,144	904	533	230	48	12
1,000 to 1,999	250	2,151	0	0	0	0	0	0
2,000 to 2,999	1,755	6,018	257	402	154	365	51	85
3,000 to 3,999	1,248	8,269	718	1,220	482	2,786	508	679
4,000 to 4,999	662	1,234	30	17	a	a	537	1,468
5,000 to 5,999	996	5,706	358	206	102	26	0	0
6,000 to 6,999	717	3,954	93	16	104	33	97	668
7,000 to 7,999	1,006	13,132	250	4	153	117	46	361
8,000 to 8,999	461	3,292	555	233	51	229	600	5,271
9,000 to 9,999	717	6,331	393	467	52	91	46	419
10,000 to 10,999	1,377	13,626	247	356	549	212	498	868
11,000 to 11,999	971	9,068	105	21	a	a	102	460
12,000 to 12,999	1,119	13,443	256	742	256	796	148	1,859
13,000 to 13,999	1,057	12,772	188	7	0	0	239	2,966
14,000 to 14,999	1,144	16,220	194	12	239	699	280	2,539
15,000 to 15,999	864	12,596	153	6	153	298	233	5,715
16,000 to 16,999	904	14,607	143	9	46	2	137	1,571
17,000 to 17,999	963	20,014	291	30	148	91	143	2,367
18,000 to 18,999	1,111	21,610	51	2	0	0	0	0
19,000 to 19,999	2,819	54,621	51	4	0	0	51	56
20,000 to 20,999	3,650	65,153	254	32	1,016	1,087	46	29
21,000 to 21,999	1,288	26,232	99	3	96	35	152	1,234
22,000 to 22,999	2,495	54,620	427	446	517	1,077	92	1,037
23,000 to 23,999	953	22,376	299	20	51	66	142	2,953
24,000 to 24,999	1,344	30,970	138	10	47	142	446	3,541
25,000 to 25,999	1,325	25,523	289	38	294	173	945	18,004
26,000 to 26,999	1,212	29,863	152	15	0	0	125	2,778
27,000 to 27,999	2,580	68,559	614	123	246	80	601	14,727
28,000 to 28,999	1,418	39,365	289	945	142	1,143	96	1,249
29,000 to 29,999	1,873	62,015	565	1,289	412	809	463	9,554
30,000 to 30,999	1,103	32,538	150	23	49	322	145	2,426
31,000 to 31,999	5,576	176,044	1,150	67	93	630	905	23,201
32,000 to 32,999	963	30,909	101	2	51	88	96	2,887
33,000 to 33,999	2,599	86,491	249	76	0	0	0	0
34,000 to 34,999	1,098	39,217	96	180	46	8	0	0
35,000 to 35,999	1,563	54,029	1,112	8	147	531	1,158	3,883
36,000 to 36,999	3,423	92,128	299	121	193	836	1,203	32,271
37,000 to 37,999	548	20,259	381	19	185	116	330	4,888
38,000 to 38,999	1,355	50,363	352	100	99	343	101	1,043
39,000 to 39,999	6,285	200,261	2,234	149	0	0	0	0
40,000 to 49,999	17,759	765,779	6,191	2,092	1,948	2,819	3,433	37,959
50,000 to 59,999	16,213	860,886	6,561	2,451	2,360	2,634	1,692	44,477
60,000 to 69,999	11,226	693,799	3,334	3,649	1,625	4,870	1,626	50,102
70,000 to 79,999	8,800	654,433	3,951	794	1,477	10,569	1,143	39,578
80,000 to 89,999	5,774	427,368	2,851	715	1,136	8,823	999	23,772
90,000 to 99,999	6,693	605,007	3,529	583	2,414	6,053	985	31,597
100,000 to 149,999	12,187	1,231,780	8,838	5,831	5,563	34,592	3,191	135,780
150,000 to 199,999	4,046	642,814	2,625	15,125	1,989	17,964	744	24,697
200,000 to 299,999	2,207	402,204	2,073	7,886	1,577	26,430	448	31,773
300,000 to 399,999	787	175,152	1,007	13,002	775	27,156	249	13,548
400,000 to 499,999	488	138,915	545	51,029	454	19,311	58	3,220
500,000 to 999,999	1,222	619,694	1,473	29,757	1,333	53,501	254	5,856
1,000,000 to 1,999,999	1,117	1,002,939	1,376	41,551	1,238	103,831	127	6,070
2,000,000 to 2,999,999	329	513,434	414	20,313	381	57,799	34	1,312
3,000,000 to 3,999,999	159	353,195	199	13,966	187	33,440	a	a
4,000,000 to 4,999,999	88	237,579	107	11,022	100	23,469	a	a
5,000,000 and over	249	1,557,193	338	545,120	310	1,245,394	45	3,369
TOTAL	155,621	$12,408,683	62,061	$814,101	32,421	$1,755,473	26,219	$613,256

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	603	$22,715	1,927	-$71,465	508	$100,356	1,583	-$4,989
Zero	0	0	0	0	a	a	0	0
1 to 999	917	512	156	-1,211	48	0	434	-378
1,000 to 1,999	307	708	0	0	0	0	0	0
2,000 to 2,999	615	1,592	154	-712	102	2,325	105	-111
3,000 to 3,999	611	6,507	210	-2,205	a	a	222	-332
4,000 to 4,999	444	3,528	406	-1,279	53	639	a	a
5,000 to 5,999	1,340	5,465	153	-1,180	51	19	102	-153
6,000 to 6,999	2,904	20,814	0	0	51	164	a	a
7,000 to 7,999	205	1,453	0	0	153	423	a	a
8,000 to 8,999	358	2,501	47	-810	0	0	102	-153
9,000 to 9,999	392	3,235	a	a	a	a	51	-77
10,000 to 10,999	564	6,375	46	-20	0	0	99	-148
11,000 to 11,999	359	3,355	0	0	a	a	52	-51
12,000 to 12,999	301	3,109	51	-36	52	15	153	-211
13,000 to 13,999	247	1,446	0	0	0	0	0	0
14,000 to 14,999	51	605	51	-404	148	1,648	0	0
15,000 to 15,999	1,607	25,206	0	0	102	101	0	0
16,000 to 16,999	51	252	0	0	0	0	0	0
17,000 to 17,999	51	1,096	102	-392	51	85	153	-158
18,000 to 18,999	148	143	0	0	0	0	0	0
19,000 to 19,999	0	0	46	-70	0	0	0	0
20,000 to 20,999	1,348	7,104	96	-712	1,016	3,467	28	-42
21,000 to 21,999	1,114	18,753	51	-401	147	23	101	-152
22,000 to 22,999	304	4,641	0	0	47	108	a	a
23,000 to 23,999	101	2,639	0	0	96	161	0	0
24,000 to 24,999	51	59	51	-577	0	0	47	-70
25,000 to 25,999	1,511	38,756	51	-62	51	15	458	-438
26,000 to 26,999	180	3,645	46	-96	0	0	51	-74
27,000 to 27,999	51	1,276	96	-7	0	0	51	-76
28,000 to 28,999	412	3,262	203	-701	96	40	a	a
29,000 to 29,999	1,066	21,834	51	-845	412	880	96	-141
30,000 to 30,999	0	0	51	-194	99	387	a	a
31,000 to 31,999	203	3,448	362	-6,505	a	a	147	-221
32,000 to 32,999	236	6,862	51	-281	96	395	0	0
33,000 to 33,999	94	440	46	-194	0	0	145	-154
34,000 to 34,999	0	0	48	-159	0	0	51	-76
35,000 to 35,999	101	139	1,016	-747	101	1,646	0	0
36,000 to 36,999	101	888	46	-20	46	70	99	-148
37,000 to 37,999	451	20,054	0	0	0	0	0	0
38,000 to 38,999	101	1,446	51	-420	0	0	48	-72
39,000 to 39,999	2,057	53,098	51	-416	0	0	0	0
40,000 to 49,999	1,616	12,806	501	-3,576	1,746	4,461	356	-369
50,000 to 59,999	1,544	33,587	101	-499	1,436	13,510	1,076	-1,498
60,000 to 69,999	908	22,485	299	-1,947	1,285	10,800	816	-1,044
70,000 to 79,999	657	17,877	502	-3,936	1,278	20,859	555	-575
80,000 to 89,999	351	13,440	681	-1,322	755	18,488	1,064	-1,545
90,000 to 99,999	303	6,175	232	-3,496	1,551	5,438	331	-466
100,000 to 149,999	1,798	135,575	603	-3,667	3,741	61,897	1,661	-2,484
150,000 to 199,999	998	48,125	323	-4,607	1,341	25,368	851	-1,276
200,000 to 299,999	505	63,010	173	-3,840	1,042	53,963	689	-876
300,000 to 399,999	145	28,846	75	-3,370	596	54,577	294	-433
400,000 to 499,999	73	13,474	28	-855	311	30,198	152	-239
500,000 to 999,999	297	84,384	59	-852	1,081	215,090	370	-483
1,000,000 to 1,999,999	194	47,817	74	-4,420	916	262,724	379	-558
2,000,000 to 2,999,999	48	10,951	21	-1,152	297	142,133	98	-139
3,000,000 to 3,999,999	31	18,814	10	-2,318	148	147,861	51	-75
4,000,000 to 4,999,999	12	4,811	a	a	76	99,203	27	-43
5,000,000 and over	48	97,545	37	-10,098	268	4,721,383	62	-89
TOTAL	31,086	$958,683	9,440	-$145,889	21,402	$6,001,882	13,219	-$20,630

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	490	$12,124	327	-$37,636	911	$202,344	1,188	$427,404
Zero	0	0	0	0	0	0	0	0
1 to 999	29	440	406	-363	0	0	51	5
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	51	81	51	-2,621	103	153	51	81
3,000 to 3,999	0	0	64	-478	51	778	12	151
4,000 to 4,999	a	a	a	a	a	a	52	198
5,000 to 5,999	0	0	51	-289	0	0	0	0
6,000 to 6,999	0	0	a	a	a	a	a	a
7,000 to 7,999	103	764	51	-79	0	0	a	a
8,000 to 8,999	51	459	0	0	51	426	51	87
9,000 to 9,999	0	0	51	-449	0	0	51	1
10,000 to 10,999	52	514	0	0	151	1,200	48	127
11,000 to 11,999	a	a	a	a	0	0	0	0
12,000 to 12,999	51	1	51	-469	a	a	52	114
13,000 to 13,999	0	0	0	0	51	1,810	53	1,124
14,000 to 14,999	28	412	51	-805	51	17	102	240
15,000 to 15,999	51	82	51	-639	0	0	0	0
16,000 to 16,999	0	0	0	0	102	922	0	0
17,000 to 17,999	98	1,177	51	-21	0	0	48	935
18,000 to 18,999	0	0	97	-1,211	0	0	0	0
19,000 to 19,999	0	0	0	0	a	a	0	0
20,000 to 20,999	51	487	101	-801	0	0	0	0
21,000 to 21,999	51	31	a	a	101	548	51	208
22,000 to 22,999	426	3,685	0	0	0	0	0	0
23,000 to 23,999	51	1,205	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	a	a	a	a
25,000 to 25,999	51	1,368	51	-890	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	91	1,151	a	a	51	157	52	190
28,000 to 28,999	0	0	0	0	96	1,247	96	627
29,000 to 29,999	51	25	0	0	0	0	1,016	26,863
30,000 to 30,999	0	0	51	-16	0	0	a	a
31,000 to 31,999	51	9	52	-558	52	2,479	51	213
32,000 to 32,999	0	0	46	-250	0	0	51	31
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	94	33	51	-634	99	844	48	233
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	48	2	0	0	49	29	100	260
39,000 to 39,999	0	0	26	-397	96	2,330	51	1,101
40,000 to 49,999	302	2,146	102	-400	153	3,881	256	7,357
50,000 to 59,999	970	27,345	202	-4,623	354	11,220	724	1,437
60,000 to 69,999	436	12,771	299	-1,634	401	11,456	881	10,504
70,000 to 79,999	689	6,596	252	-1,393	417	13,940	388	12,084
80,000 to 89,999	152	1,035	50	-95	304	7,467	301	10,739
90,000 to 99,999	540	15,058	0	0	232	5,160	261	3,190
100,000 to 149,999	843	7,762	227	-2,470	1,522	73,092	551	8,639
150,000 to 199,999	586	41,758	89	-4,960	565	49,330	628	18,337
200,000 to 299,999	482	16,277	146	-4,640	861	110,053	643	26,697
300,000 to 399,999	279	18,270	74	-1,365	610	88,652	492	34,102
400,000 to 499,999	146	15,063	37	-305	357	104,962	280	76,667
500,000 to 999,999	597	39,330	198	-16,462	863	347,715	798	69,409
1,000,000 to 1,999,999	405	45,268	176	-6,173	830	541,590	798	138,937
2,000,000 to 2,999,999	151	13,779	39	-779	260	258,174	249	36,607
3,000,000 to 3,999,999	82	15,497	26	-919	145	166,851	128	44,857
4,000,000 to 4,999,999	36	1,789	16	-1,850	76	132,582	72	23,506
5,000,000 and over	169	71,336	48	-8,726	266	2,085,443	265	776,849
TOTAL	8,835	$375,154	3,668	-$105,630	10,242	$4,227,196	10,994	$1,760,647

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	99	$4,900	78	$22,201	a	a	39	-$7,405
Zero	a	a	0	0	0	$0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	a	a	a	a	0	0	51	-340
7,000 to 7,999	0	0	0	0	0	0	187	-4,078
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	51	24	51	2	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	46	503	362	-705
32,000 to 32,999	0	0	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	0	0
40,000 to 49,999	0	0	0	0	0	0	0	0
50,000 to 59,999	0	0	51	30	0	0	0	0
60,000 to 69,999	147	2,058	51	21	0	0	0	0
70,000 to 79,999	52	1,951	0	0	0	0	0	0
80,000 to 89,999	51	1,083	51	5	0	0	0	0
90,000 to 99,999	78	6,043	0	0	0	0	0	0
100,000 to 149,999	79	109	0	0	0	0	0	0
150,000 to 199,999	22	899	10	61	0	0	0	0
200,000 to 299,999	142	5,548	34	16	17	9	0	0
300,000 to 399,999	136	12,973	35	55	0	0	17	-3
400,000 to 499,999	54	10,788	0	0	17	417	0	0
500,000 to 999,999	52	9,983	35	848	10	2,612	17	-4,838
1,000,000 to 1,999,999	93	20,147	46	1,574	14	4,536	18	-1,862
2,000,000 to 2,999,999	25	7,020	15	310	a	a	11	-417
3,000,000 to 3,999,999	20	5,442	13	1,331	a	a	a	a
4,000,000 to 4,999,999	a	a	a	a	a	a	a	a
5,000,000 and over	48	113,782	32	22,379	a	a	13	-5,828
TOTAL	1,158	$203,345	505	$49,021	119	$32,205	723	-$25,554

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	1,259	$41,098	2,342	$1,787,860	4,482	-$1,819,867	a	a
Zero	0	0	0	0	0	0	0	$0
1 to 999	2,118	12,071	948	30,317	4,689	18,510	0	0
1,000 to 1,999	102	141	0	0	659	2,999	0	0
2,000 to 2,999	303	888	104	671	2,627	7,713	0	0
3,000 to 3,999	1,127	8,512	277	11,510	2,569	14,075	0	0
4,000 to 4,999	646	7,565	30	5,108	1,290	8,026	0	0
5,000 to 5,999	457	1,145	116	4,173	1,749	6,772	0	0
6,000 to 6,999	189	2,110	a	a	3,662	25,846	0	0
7,000 to 7,999	540	2,189	52	1,761	1,410	12,232	0	0
8,000 to 8,999	549	10,233	a	a	1,368	21,378	0	0
9,000 to 9,999	149	1,608	239	933	1,104	10,703	0	0
10,000 to 10,999	696	6,934	50	4,954	2,132	24,835	51	51
11,000 to 11,999	307	1,463	a	a	1,230	12,427	0	0
12,000 to 12,999	245	2,531	52	1,320	1,575	20,346	0	0
13,000 to 13,999	479	4,648	a	a	1,401	21,590	51	97
14,000 to 14,999	810	9,376	28	1,932	1,605	28,147	0	0
15,000 to 15,999	580	3,425	0	0	2,596	46,790	0	0
16,000 to 16,999	428	4,727	51	40	1,144	22,050	0	0
17,000 to 17,999	282	1,886	a	a	1,152	24,215	51	332
18,000 to 18,999	291	1,668	a	a	1,111	21,586	0	0
19,000 to 19,999	596	5,021	a	a	2,819	57,519	0	0
20,000 to 20,999	1,672	3,683	28	2,310	3,780	77,175	79	116
21,000 to 21,999	1,543	4,050	53	971	2,458	49,144	0	0
22,000 to 22,999	1,231	27,855	52	473	3,545	92,995	0	0
23,000 to 23,999	234	2,468	0	0	1,248	31,888	0	0
24,000 to 24,999	732	4,360	0	0	1,391	38,436	0	0
25,000 to 25,999	1,092	7,945	46	431	3,108	90,001	0	0
26,000 to 26,999	142	643	28	3,431	1,337	33,343	51	330
27,000 to 27,999	1,958	12,478	52	171	3,227	98,103	0	0
28,000 to 28,999	499	5,521	52	2,452	1,560	48,990	0	0
29,000 to 29,999	813	2,052	1,066	5,693	2,285	64,916	0	0
30,000 to 30,999	338	2,903	100	1,896	1,203	36,490	0	0
31,000 to 31,999	1,393	16,108	1,017	8,029	6,579	206,443	0	0
32,000 to 32,999	383	4,897	0	0	1,245	45,477	0	0
33,000 to 33,999	388	3,091	0	0	2,599	89,751	46	55
34,000 to 34,999	193	595	0	0	1,098	39,765	0	0
35,000 to 35,999	234	3,211	0	0	1,705	62,700	0	0
36,000 to 36,999	1,896	8,669	48	1	3,520	134,825	51	330
37,000 to 37,999	477	9,727	0	0	1,233	55,063	0	0
38,000 to 38,999	642	3,767	52	1,584	1,403	54,756	0	0
39,000 to 39,999	244	403	76	4,403	6,310	249,924	51	279
40,000 to 49,999	8,233	101,691	205	6,041	19,799	915,891	102	615
50,000 to 59,999	6,033	43,012	159	8,305	17,499	1,022,732	351	1,620
60,000 to 69,999	5,496	64,797	152	1,708	12,733	859,928	101	555
70,000 to 79,999	5,179	21,579	967	5,261	9,926	764,927	231	1,142
80,000 to 89,999	4,218	81,879	152	4,172	6,542	566,192	50	288
90,000 to 99,999	4,975	32,255	101	409	7,245	705,810	101	555
100,000 to 149,999	6,840	93,576	831	14,658	14,260	1,748,077	232	942
150,000 to 199,999	2,557	48,595	19	11,030	5,016	874,405	0	0
200,000 to 299,999	1,849	49,889	182	8,675	2,966	722,300	155	963
300,000 to 399,999	612	42,538	142	9,388	1,212	425,997	61	380
400,000 to 499,999	341	9,050	57	7,341	665	311,020	0	0
500,000 to 999,999	1,110	88,330	267	98,901	1,733	1,304,459	72	422
1,000,000 to 1,999,999	1,057	125,341	312	136,532	1,423	1,911,758	26	156
2,000,000 to 2,999,999	324	68,984	97	43,254	422	1,014,837	11	70
3,000,000 to 3,999,999	158	30,099	51	33,308	205	708,923	a	a
4,000,000 to 4,999,999	86	20,764	20	15,143	109	491,645	0	0
5,000,000 and over	293	238,357	90	147,890	341	9,717,367	a	a
TOTAL	77,619	$1,414,400	10,780	$2,442,660	195,300	$24,254,348	1,936	$9,368

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	0	$0	0	$0	0	$0	661	$991
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	661	29
1,000 to 1,999	0	0	0	0	0	0	307	50
2,000 to 2,999	0	0	0	0	0	0	667	132
3,000 to 3,999	0	0	0	0	0	0	798	568
4,000 to 4,999	0	0	0	0	0	0	444	252
5,000 to 5,999	0	0	0	0	0	0	934	402
6,000 to 6,999	0	0	0	0	0	0	2,904	1,448
7,000 to 7,999	0	0	0	0	0	0	205	103
8,000 to 8,999	0	0	0	0	0	0	307	175
9,000 to 9,999	0	0	0	0	0	0	392	229
10,000 to 10,999	0	0	0	0	0	0	667	493
11,000 to 11,999	0	0	0	0	0	0	359	237
12,000 to 12,999	0	0	0	0	0	0	301	220
13,000 to 13,999	0	0	0	0	0	0	247	102
14,000 to 14,999	0	0	0	0	0	0	51	43
15,000 to 15,999	0	0	0	0	0	0	1,607	1,781
16,000 to 16,999	0	0	0	0	0	0	102	83
17,000 to 17,999	0	0	0	0	0	0	51	77
18,000 to 18,999	0	0	0	0	0	0	148	10
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	51	365	1,297	535
21,000 to 21,999	0	0	0	0	0	0	1,114	1,325
22,000 to 22,999	0	0	0	0	0	0	304	328
23,000 to 23,999	0	0	0	0	0	0	101	186
24,000 to 24,999	0	0	0	0	51	66	101	14
25,000 to 25,999	0	0	0	0	0	0	1,511	2,739
26,000 to 26,999	0	0	0	0	51	15	180	258
27,000 to 27,999	0	0	0	0	0	0	51	90
28,000 to 28,999	0	0	0	0	0	0	412	231
29,000 to 29,999	0	0	0	0	0	0	51	17
30,000 to 30,999	0	0	0	0	51	156	a	a
31,000 to 31,999	0	0	0	0	0	0	250	294
32,000 to 32,999	0	0	0	0	0	0	287	494
33,000 to 33,999	0	0	0	0	0	0	94	49
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	51	99	101	10
36,000 to 36,999	51	20	0	0	51	76	101	63
37,000 to 37,999	0	0	0	0	0	0	497	1,425
38,000 to 38,999	0	0	0	0	0	0	101	102
39,000 to 39,999	0	0	0	0	0	0	2,057	3,753
40,000 to 49,999	0	0	0	0	0	0	1,670	920
50,000 to 59,999	50	12	0	0	99	209	1,544	2,601
60,000 to 69,999	0	0	0	0	101	125	958	1,570
70,000 to 79,999	50	53	0	0	0	0	741	1,066
80,000 to 89,999	0	0	0	0	0	0	355	1,334
90,000 to 99,999	0	0	0	0	50	210	404	692
100,000 to 149,999	0	0	0	0	221	547	2,544	9,433
150,000 to 199,999	0	0	0	0	0	0	1,000	2,410
200,000 to 299,999	0	0	0	0	62	208	725	3,350
300,000 to 399,999	0	0	0	0	17	4	210	1,225
400,000 to 499,999	0	0	0	0	0	0	126	882
500,000 to 999,999	0	0	0	0	17	29	483	4,812
1,000,000 to 1,999,999	0	0	0	0	a	a	356	3,680
2,000,000 to 2,999,999	0	0	0	0	0	0	100	1,582
3,000,000 to 3,999,999	0	0	0	0	0	0	58	970
4,000,000 to 4,999,999	0	0	0	0	0	0	a	a
5,000,000 and over	0	0	0	0	a	a	126	5,874
TOTAL	152	$85	0	$0	876	$2,149	31,858	$62,116

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	200	$1,406	a	a	a	a	146	$4,086
Zero	0	0	0	$0	0	$0	0	0
1 to 999	51	46	0	0	0	0	0	0
1,000 to 1,999	51	270	0	0	0	0	0	0
2,000 to 2,999	a	a	0	0	0	0	0	0
3,000 to 3,999	508	2,139	406	1,072	0	0	0	0
4,000 to 4,999	188	1,304	a	a	0	0	0	0
5,000 to 5,999	88	300	0	0	0	0	0	0
6,000 to 6,999	a	a	0	0	0	0	0	0
7,000 to 7,999	51	78	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	187	51	0	0	0	0	0	0
10,000 to 10,999	102	287	0	0	0	0	0	0
11,000 to 11,999	51	104	0	0	0	0	0	0
12,000 to 12,999	0	0	51	77	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	a	a
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	307	682	51	131	0	0	187	2,189
16,000 to 16,999	0	0	0	0	0	0	51	669
17,000 to 17,999	51	153	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	46	492
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	28	49	0	0	0	0	0	0
21,000 to 21,999	a	a	0	0	0	0	0	0
22,000 to 22,999	152	569	0	0	0	0	0	0
23,000 to 23,999	51	298	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	51	76
25,000 to 25,999	362	417	0	0	46	0	0	0
26,000 to 26,999	51	61	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	51	252	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	51	91
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	101	178	0	0	0	0	0	0
32,000 to 32,999	185	233	0	0	0	0	0	0
33,000 to 33,999	48	61	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	51	54	0	0	0	0	0	0
36,000 to 36,999	51	381	0	0	51	6	0	0
37,000 to 37,999	51	114	0	0	0	0	0	0
38,000 to 38,999	51	304	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	0	0
40,000 to 49,999	101	252	51	152	51	11	203	3,518
50,000 to 59,999	152	511	51	501	185	25	252	4,009
60,000 to 69,999	200	1,225	101	226	50	1	202	6,422
70,000 to 79,999	438	2,067	0	0	0	0	605	9,292
80,000 to 89,999	50	243	0	0	0	0	250	3,243
90,000 to 99,999	101	592	0	0	0	0	202	1,417
100,000 to 149,999	908	4,041	523	5,862	0	0	239	7,359
150,000 to 199,999	30	175	222	3,322	10	11	443	8,550
200,000 to 299,999	343	2,760	217	6,409	0	0	251	7,087
300,000 to 399,999	110	905	73	2,788	0	0	97	4,590
400,000 to 499,999	107	745	52	1,351	0	0	48	5,025
500,000 to 999,999	376	4,690	153	11,591	0	0	193	18,827
1,000,000 to 1,999,999	246	2,996	135	9,114	a	a	56	9,307
2,000,000 to 2,999,999	70	876	37	2,269	a	a	12	1,441
3,000,000 to 3,999,999	29	467	13	833	0	0	a	a
4,000,000 to 4,999,999	18	142	a	a	0	0	a	a
5,000,000 and over	55	1,047	25	1,554	a	a	20	11,530
TOTAL	6,407	$33,533	2,170	$47,887	406	$83	3,617	$110,023

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	22	$885	852	$7,582	2,666	$1,904,163	3,218	$1,837,288
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	661	75	2,333	33,848	187	17,385
1,000 to 1,999	0	0	307	320	46	1,790	0	0
2,000 to 2,999	0	0	667	136	150	1,510	151	880
3,000 to 3,999	0	0	798	3,778	1,901	14,357	226	13,063
4,000 to 4,999	0	0	444	1,614	646	5,835	31	5,109
5,000 to 5,999	0	0	934	990	406	619	167	4,623
6,000 to 6,999	0	0	2,955	1,461	188	2,124	55	1,571
7,000 to 7,999	0	0	205	180	335	2,528	a	a
8,000 to 8,999	0	0	307	175	446	10,088	52	240
9,000 to 9,999	0	0	392	280	235	1,247	239	1,259
10,000 to 10,999	0	0	769	917	596	6,273	95	4,958
11,000 to 11,999	0	0	359	341	52	49	105	2,018
12,000 to 12,999	0	0	301	475	143	1,829	206	1,610
13,000 to 13,999	0	0	247	213	325	3,531	a	a
14,000 to 14,999	0	0	51	43	708	7,044	131	2,145
15,000 to 15,999	0	0	1,794	4,783	529	2,430	51	36
16,000 to 16,999	0	0	153	751	377	2,333	0	0
17,000 to 17,999	0	0	51	562	282	4,432	a	a
18,000 to 18,999	51	0	194	502	188	1,165	a	a
19,000 to 19,999	0	0	51	143	598	4,572	a	a
20,000 to 20,999	0	0	1,495	1,089	555	2,109	1,095	3,152
21,000 to 21,999	0	0	1,165	1,341	426	1,817	1,119	6,908
22,000 to 22,999	51	0	355	902	1,130	12,523	53	474
23,000 to 23,999	0	0	101	485	234	2,098	0	0
24,000 to 24,999	0	0	203	156	681	4,247	47	344
25,000 to 25,999	0	0	1,607	3,164	1,143	7,295	51	20
26,000 to 26,999	0	0	231	663	142	643	28	3,431
27,000 to 27,999	0	0	51	90	943	9,724	102	363
28,000 to 28,999	0	0	412	483	646	6,022	52	2,107
29,000 to 29,999	0	0	152	121	712	1,437	1,112	4,340
30,000 to 30,999	0	0	99	170	388	2,007	49	2,295
31,000 to 31,999	0	0	296	484	1,191	7,382	1,531	9,177
32,000 to 32,999	51	1	287	728	332	4,324	101	82
33,000 to 33,999	0	0	94	164	388	2,359	51	53
34,000 to 34,999	0	0	51	12	287	2,240	99	383
35,000 to 35,999	0	0	152	162	234	1,828	51	38
36,000 to 36,999	0	0	456	946	880	5,206	251	133
37,000 to 37,999	0	0	497	1,539	878	7,138	0	0
38,000 to 38,999	0	0	152	419	490	1,768	52	1,523
39,000 to 39,999	0	0	2,158	4,043	193	667	127	4,165
40,000 to 49,999	51	1	2,276	5,714	5,530	27,599	457	5,828
50,000 to 59,999	50	1	2,585	9,722	4,113	19,637	1,735	8,231
60,000 to 69,999	51	152	2,167	10,502	4,137	27,823	1,507	3,468
70,000 to 79,999	0	0	2,082	13,992	4,523	15,658	1,143	5,720
80,000 to 89,999	0	0	857	5,164	3,386	12,177	605	3,034
90,000 to 99,999	0	0	808	3,920	4,671	18,890	1,362	4,233
100,000 to 149,999	0	0	3,234	28,184	5,589	35,276	2,661	14,882
150,000 to 199,999	0	0	1,455	14,487	2,121	15,285	1,119	18,566
200,000 to 299,999	115	289	1,153	21,194	1,631	18,560	1,044	17,166
300,000 to 399,999	87	1,639	410	11,844	658	14,069	597	16,762
400,000 to 499,999	27	1,001	190	9,151	372	12,779	314	8,868
500,000 to 999,999	135	3,122	793	43,548	1,026	43,731	1,122	97,947
1,000,000 to 1,999,999	138	6,253	580	31,691	960	50,371	1,024	137,391
2,000,000 to 2,999,999	59	4,642	173	13,221	293	16,087	328	26,402
3,000,000 to 3,999,999	26	2,936	88	5,991	154	16,169	162	17,607
4,000,000 to 4,999,999	17	1,976	55	3,049	74	9,400	94	15,593
5,000,000 and over	77	39,077	194	59,113	267	253,648	286	498,151
TOTAL	1,008	$61,974	41,607	$332,970	64,529	$2,701,760	26,453	$2,836,875

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	1,714	$13,155	1,784	$14,943	1,130	$16,888	381	$534
Zero	0	0	0	0	0	0	0	0
1 to 999	131	784	660	433	481	1,671	558	156
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	200	403	250	89	207	1,143	150	13
3,000 to 3,999	420	1,442	432	356	200	355	47	6
4,000 to 4,999	a	a	52	42	a	a	0	0
5,000 to 5,999	51	80	102	30	51	214	0	0
6,000 to 6,999	a	a	150	45	a	a	52	1
7,000 to 7,999	51	7	340	177	289	1,085	187	22
8,000 to 8,999	446	125	600	405	499	1,724	453	27
9,000 to 9,999	103	1,242	291	126	52	626	238	50
10,000 to 10,999	46	280	246	226	194	486	194	86
11,000 to 11,999	102	500	103	26	0	0	0	0
12,000 to 12,999	102	279	206	564	103	270	51	12
13,000 to 13,999	91	133	285	120	188	425	143	57
14,000 to 14,999	91	1,104	433	378	194	454	194	26
15,000 to 15,999	148	314	301	168	199	794	102	11
16,000 to 16,999	91	328	188	148	188	922	143	28
17,000 to 17,999	194	981	342	240	239	358	250	42
18,000 to 18,999	143	577	245	159	97	143	148	50
19,000 to 19,999	0	0	566	249	51	545	0	0
20,000 to 20,999	79	498	1,394	707	254	1,424	1,112	120
21,000 to 21,999	96	391	398	222	203	548	299	99
22,000 to 22,999	0	0	1,447	914	148	623	1,395	178
23,000 to 23,999	147	921	294	160	198	608	96	14
24,000 to 24,999	0	0	245	289	143	514	148	19
25,000 to 25,999	46	2,251	757	690	560	3,087	565	520
26,000 to 26,999	0	0	101	78	51	131	0	0
27,000 to 27,999	189	1,265	543	641	437	1,563	447	146
28,000 to 28,999	142	5,837	239	232	51	145	96	6
29,000 to 29,999	152	1,241	355	289	254	989	203	205
30,000 to 30,999	148	1,122	295	296	148	226	245	40
31,000 to 31,999	139	938	433	409	335	771	199	94
32,000 to 32,999	0	0	304	275	254	483	203	60
33,000 to 33,999	101	464	495	655	249	644	396	104
34,000 to 34,999	101	2,024	299	386	203	605	198	83
35,000 to 35,999	188	1,853	1,356	1,234	1,208	2,633	1,310	499
36,000 to 36,999	150	973	345	408	294	1,088	345	242
37,000 to 37,999	0	0	203	243	101	328	152	23
38,000 to 38,999	152	368	649	1,100	350	920	350	85
39,000 to 39,999	203	1,457	2,432	1,586	325	824	1,168	353
40,000 to 49,999	2,246	9,048	9,491	13,627	6,467	16,429	6,370	1,474
50,000 to 59,999	1,139	6,740	8,760	24,585	6,397	24,281	5,580	1,801
60,000 to 69,999	1,132	9,256	8,040	26,456	5,173	15,113	5,655	1,814
70,000 to 79,999	401	5,004	6,670	27,436	4,422	15,949	4,165	2,146
80,000 to 89,999	203	1,527	3,884	20,968	2,877	15,501	2,727	726
90,000 to 99,999	310	2,199	5,782	45,223	3,234	11,320	4,533	4,382
100,000 to 149,999	681	3,063	11,947	95,865	7,561	35,369	7,082	1,540
150,000 to 199,999	228	759	4,925	56,518	3,047	16,337	2,541	642
200,000 to 299,999	115	4,369	2,738	54,998	2,033	18,054	1,598	517
300,000 to 399,999	28	700	1,167	31,516	916	11,687	619	245
400,000 to 499,999	19	151	648	23,924	516	5,162	315	109
500,000 to 999,999	a	a	1,661	128,957	1,352	21,419	942	280
1,000,000 to 1,999,999	14	2,292	1,390	234,515	1,292	26,711	898	418
2,000,000 to 2,999,999	a	a	417	124,576	390	10,375	274	147
3,000,000 to 3,999,999	0	0	196	83,376	184	5,953	121	90
4,000,000 to 4,999,999	a	a	107	60,696	99	5,402	79	68
5,000,000 and over	a	a	336	1,198,066	312	38,960	199	997
TOTAL	12,689	$89,575	88,321	$2,281,039	56,447	$340,408	55,917	$21,412

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	287	$318	2,004	$32,682	1,000	$14,404	433	$12,374
Zero	0	0	0	0	0	0	0	0
1 to 999	26	10	737	2,270	481	2,578	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	354	1,246	206	1,896	0	0
3,000 to 3,999	0	0	432	718	200	1,091	0	0
4,000 to 4,999	0	0	52	45	a	a	0	0
5,000 to 5,999	0	0	102	244	51	212	51	1
6,000 to 6,999	47	6	150	181	48	413	0	0
7,000 to 7,999	187	144	340	1,428	289	3,390	51	4
8,000 to 8,999	46	9	601	2,164	550	5,642	0	0
9,000 to 9,999	0	0	291	801	a	a	0	0
10,000 to 10,999	97	167	246	965	51	277	0	0
11,000 to 11,999	0	0	103	26	51	686	0	0
12,000 to 12,999	51	53	206	899	52	700	0	0
13,000 to 13,999	97	14	285	616	188	1,050	51	5
14,000 to 14,999	0	0	433	858	194	1,411	0	0
15,000 to 15,999	46	7	301	980	51	386	0	0
16,000 to 16,999	46	16	188	1,113	188	1,642	0	0
17,000 to 17,999	46	6	342	647	194	1,326	0	0
18,000 to 18,999	46	11	245	364	97	911	46	4
19,000 to 19,999	102	28	566	822	51	618	0	0
20,000 to 20,999	0	0	1,394	2,251	254	3,315	0	0
21,000 to 21,999	0	0	398	869	203	1,343	0	0
22,000 to 22,999	1,248	37	1,498	1,753	148	1,132	46	106
23,000 to 23,999	0	0	294	782	198	1,367	0	0
24,000 to 24,999	0	0	245	821	96	502	0	0
25,000 to 25,999	51	13	757	4,310	407	5,333	0	0
26,000 to 26,999	0	0	101	210	51	149	0	0
27,000 to 27,999	51	37	590	2,388	340	2,587	a	a
28,000 to 28,999	0	0	239	383	51	597	0	0
29,000 to 29,999	152	71	355	1,554	254	1,991	0	0
30,000 to 30,999	52	15	295	577	148	1,749	0	0
31,000 to 31,999	96	33	433	1,308	289	1,921	a	a
32,000 to 32,999	0	0	304	818	254	1,722	0	0
33,000 to 33,999	51	7	495	1,409	249	1,878	51	40
34,000 to 34,999	51	27	299	1,101	152	1,138	51	4
35,000 to 35,999	0	0	1,356	4,366	1,208	5,949	51	2
36,000 to 36,999	51	2	345	1,741	195	960	0	0
37,000 to 37,999	51	18	203	612	101	1,190	0	0
38,000 to 38,999	51	23	649	2,128	401	2,324	51	2
39,000 to 39,999	152	32	2,457	2,795	325	2,707	0	0
40,000 to 49,999	4,119	1,275	9,491	32,804	5,271	40,191	101	268
50,000 to 59,999	2,131	462	8,766	51,129	6,013	49,743	151	378
60,000 to 69,999	1,283	288	8,040	43,671	5,027	47,822	302	71
70,000 to 79,999	960	423	6,670	45,954	4,274	40,686	1,016	382
80,000 to 89,999	752	285	3,884	37,480	2,776	29,914	503	345
90,000 to 99,999	1,286	1,519	5,782	62,444	3,532	37,501	483	108
100,000 to 149,999	1,776	180	11,948	132,954	6,483	101,337	1,494	874
150,000 to 199,999	695	488	4,925	73,985	2,917	51,559	555	1,849
200,000 to 299,999	274	167	2,756	73,735	1,672	28,673	491	1,737
300,000 to 399,999	191	158	1,168	43,607	700	13,239	217	6,505
400,000 to 499,999	27	29	648	29,224	363	7,020	182	1,111
500,000 to 999,999	113	955	1,688	151,611	1,069	17,610	691	5,259
1,000,000 to 1,999,999	80	235	1,390	261,879	973	14,775	632	14,641
2,000,000 to 2,999,999	26	42	417	135,141	272	4,364	210	5,136
3,000,000 to 3,999,999	a	a	197	89,472	125	2,031	98	2,477
4,000,000 to 4,999,999	a	a	107	66,228	64	997	57	2,587
5,000,000 and over	25	484	337	1,238,507	164	3,241	228	268,977
TOTAL	16,928	$8,207	88,901	$2,651,067	50,962	$569,208	8,297	$325,249

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	1,216	$26,777	151	$6,333	87	$5,051	22	$344
Zero	0	0	0	0	0	0	0	0
1 to 999	481	2,578	150	15	51	16	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	206	1,896	51	72	97	65	0	0
3,000 to 3,999	200	1,091	234	789	47	19	0	0
4,000 to 4,999	a	a	a	a	0	0	0	0
5,000 to 5,999	51	213	0	0	51	37	0	0
6,000 to 6,999	48	413	46	41	51	13	0	0
7,000 to 7,999	289	3,395	238	84	187	91	0	0
8,000 to 8,999	550	5,642	498	530	97	34	0	0
9,000 to 9,999	a	a	a	a	187	47	0	0
10,000 to 10,999	51	277	143	426	91	41	46	51
11,000 to 11,999	51	686	51	175	102	35	0	0
12,000 to 12,999	52	700	51	256	51	4	0	0
13,000 to 13,999	188	1,056	143	342	143	52	0	0
14,000 to 14,999	194	1,411	280	400	234	273	0	0
15,000 to 15,999	51	386	250	241	1,351	1,340	0	0
16,000 to 16,999	188	1,642	143	109	51	1	0	0
17,000 to 17,999	194	1,326	245	329	148	124	0	0
18,000 to 18,999	97	915	245	585	148	110	0	0
19,000 to 19,999	51	618	464	1,007	153	56	0	0
20,000 to 20,999	254	3,315	1,066	186	1,213	436	0	0
21,000 to 21,999	203	1,343	198	353	147	143	0	0
22,000 to 22,999	148	1,238	1,345	2,056	1,345	1,168	0	0
23,000 to 23,999	198	1,367	244	689	96	122	0	0
24,000 to 24,999	96	502	148	475	96	90	0	0
25,000 to 25,999	407	5,333	412	513	101	24	0	0
26,000 to 26,999	51	149	101	343	51	12	0	0
27,000 to 27,999	341	2,587	391	541	152	73	0	0
28,000 to 28,999	51	597	147	57	0	0	0	0
29,000 to 29,999	254	1,991	254	136	101	180	0	0
30,000 to 30,999	148	1,749	244	520	101	93	0	0
31,000 to 31,999	291	1,922	142	120	193	267	0	0
32,000 to 32,999	254	1,722	101	409	51	24	0	0
33,000 to 33,999	249	1,919	398	170	444	412	0	0
34,000 to 34,999	152	1,142	101	90	101	133	0	0
35,000 to 35,999	1,208	5,951	1,259	303	188	206	0	0
36,000 to 36,999	195	960	294	341	297	145	0	0
37,000 to 37,999	101	1,190	152	221	101	35	0	0
38,000 to 38,999	401	2,326	451	761	401	238	0	0
39,000 to 39,999	325	2,707	2,234	16,920	1,218	3,494	46	1,073
40,000 to 49,999	5,271	40,459	8,091	15,400	3,686	3,110	0	0
50,000 to 59,999	6,063	50,121	4,841	13,683	4,614	3,886	51	172
60,000 to 69,999	5,077	47,893	6,026	10,217	5,092	4,051	151	1,053
70,000 to 79,999	4,511	41,068	4,959	14,246	3,990	3,518	0	0
80,000 to 89,999	2,826	30,260	3,024	7,446	2,268	2,585	0	0
90,000 to 99,999	3,583	37,609	2,793	9,430	1,923	2,722	101	180
100,000 to 149,999	6,784	102,211	7,049	12,668	5,143	5,181	160	397
150,000 to 199,999	3,150	53,408	3,114	4,507	1,473	1,608	a	a
200,000 to 299,999	1,788	30,410	1,914	10,987	1,158	2,650	14	217
300,000 to 399,999	783	19,744	1,032	7,176	441	969	0	0
400,000 to 499,999	487	8,132	543	5,165	175	441	11	919
500,000 to 999,999	1,299	22,868	1,397	16,102	714	7,402	14	785
1,000,000 to 1,999,999	1,124	29,416	1,246	28,311	620	9,662	18	1,962
2,000,000 to 2,999,999	324	9,500	384	14,440	183	10,561	a	a
3,000,000 to 3,999,999	148	4,509	183	14,116	102	2,221	a	a
4,000,000 to 4,999,999	89	3,584	100	7,279	52	6,599	a	a
5,000,000 and over	273	272,218	310	474,646	153	820,163	32	111,339
TOTAL	53,067	$894,456	60,072	$702,758	41,516	$902,033	678	$121,017

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	153	$11,728	a	a	1,032	$24,324	2,304	$107,276
Zero	0	0	0	$0	0	0	0	0
1 to 999	150	31	0	0	29	31	765	5,677
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	148	137	0	0	252	579	354	4,254
3,000 to 3,999	234	808	0	0	386	148	432	4,201
4,000 to 4,999	a	a	0	0	a	a	53	63
5,000 to 5,999	a	a	0	0	51	358	153	932
6,000 to 6,999	97	54	0	0	53	20	150	712
7,000 to 7,999	238	174	0	0	187	533	340	5,536
8,000 to 8,999	498	564	0	0	103	74	601	9,125
9,000 to 9,999	188	50	0	0	a	a	291	2,104
10,000 to 10,999	143	517	0	0	149	257	246	2,295
11,000 to 11,999	102	210	0	0	a	a	154	1,446
12,000 to 12,999	51	261	0	0	0	0	206	2,139
13,000 to 13,999	188	393	0	0	46	650	285	2,847
14,000 to 14,999	280	673	0	0	148	779	433	4,825
15,000 to 15,999	1,499	1,581	0	0	51	450	1,551	3,711
16,000 to 16,999	143	110	0	0	46	3	188	3,196
17,000 to 17,999	245	453	0	0	102	124	342	3,531
18,000 to 18,999	245	695	0	0	245	1,128	245	3,677
19,000 to 19,999	515	1,063	0	0	464	2,005	566	4,508
20,000 to 20,999	1,213	622	0	0	1,145	795	1,394	7,612
21,000 to 21,999	198	495	0	0	195	956	398	4,055
22,000 to 22,999	1,396	3,224	0	0	1,298	7,998	1,498	14,211
23,000 to 23,999	244	811	0	0	96	39	294	3,920
24,000 to 24,999	148	565	0	0	148	796	245	2,650
25,000 to 25,999	463	537	0	0	96	115	757	12,545
26,000 to 26,999	101	356	0	0	51	311	101	1,025
27,000 to 27,999	391	614	0	0	152	969	590	7,823
28,000 to 28,999	147	57	0	0	91	1,168	239	8,041
29,000 to 29,999	254	316	0	0	152	624	355	5,767
30,000 to 30,999	244	613	0	0	102	650	295	4,798
31,000 to 31,999	239	387	0	0	139	1,201	433	5,793
32,000 to 32,999	101	433	0	0	0	0	304	3,143
33,000 to 33,999	495	582	0	0	347	2,503	495	7,224
34,000 to 34,999	152	223	0	0	249	3,538	299	8,136
35,000 to 35,999	1,305	509	0	0	198	787	1,356	13,464
36,000 to 36,999	345	486	0	0	150	826	345	5,017
37,000 to 37,999	203	256	0	0	101	809	203	2,946
38,000 to 38,999	497	999	0	0	345	940	649	6,934
39,000 to 39,999	2,330	21,487	0	0	1,269	4,006	2,457	32,506
40,000 to 49,999	8,640	18,510	0	0	3,779	31,969	9,491	134,378
50,000 to 59,999	6,394	17,741	0	0	2,811	15,707	8,766	142,108
60,000 to 69,999	6,781	15,321	0	0	3,299	16,110	8,040	132,036
70,000 to 79,999	5,714	17,764	0	0	3,107	23,170	6,670	132,927
80,000 to 89,999	3,327	10,031	0	0	1,454	11,627	3,884	90,924
90,000 to 99,999	3,095	12,333	529	3,613	1,824	7,776	5,782	125,973
100,000 to 149,999	7,791	18,245	0	0	3,654	30,903	11,948	287,327
150,000 to 199,999	3,335	6,118	a	a	1,754	14,382	4,925	145,711
200,000 to 299,999	2,157	13,854	0	0	818	20,981	2,757	136,146
300,000 to 399,999	1,042	8,145	a	a	392	15,539	1,168	82,557
400,000 to 499,999	577	6,525	0	0	93	2,537	648	40,853
500,000 to 999,999	1,460	24,289	a	a	459	13,149	1,688	184,482
1,000,000 to 1,999,999	1,286	39,937	0	0	332	36,444	1,391	319,386
2,000,000 to 2,999,999	390	26,246	a	a	89	11,421	417	158,719
3,000,000 to 3,999,999	190	17,612	0	0	44	4,709	197	97,058
4,000,000 to 4,999,999	100	13,880	0	0	a	a	107	74,988
5,000,000 and over	318	1,406,362	a	a	134	130,524	337	2,781,823
TOTAL	68,232	$1,726,024	539	$19,820	33,746	$452,150	90,583	$5,397,062

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

Adjusted Gross Income Class	California Adjust to Fed		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,938	$22,789	1,931	$98,646	2,542	$8,926	4,073	$440
Zero	0	0	0	0	0	0	0	0
1 to 999	1,062	583	556	10,715	5,484	18,000	4,740	512
1,000 to 1,999	0	0	0	0	659	2,632	659	71
2,000 to 2,999	301	151	303	4,210	2,324	9,153	2,576	278
3,000 to 3,999	432	458	838	6,744	1,731	6,134	2,310	249
4,000 to 4,999	240	158	189	1,008	1,101	4,394	1,290	139
5,000 to 5,999	321	454	241	1,426	1,508	6,019	1,698	183
6,000 to 6,999	253	102	1,298	12,054	2,364	9,438	3,662	395
7,000 to 7,999	392	230	443	6,407	967	3,860	1,410	152
8,000 to 8,999	600	162	550	8,477	818	3,266	1,368	148
9,000 to 9,999	388	166	342	2,478	761	3,040	1,104	119
10,000 to 10,999	247	217	246	2,416	1,886	7,529	2,132	230
11,000 to 11,999	154	41	154	1,436	1,076	4,294	1,230	133
12,000 to 12,999	154	333	103	1,580	1,472	5,876	1,575	170
13,000 to 13,999	285	148	285	2,755	1,116	4,456	1,401	151
14,000 to 14,999	616	487	428	4,919	1,177	4,699	1,605	173
15,000 to 15,999	352	204	250	2,271	2,295	9,160	2,596	280
16,000 to 16,999	239	167	188	3,048	955	3,813	1,144	123
17,000 to 17,999	495	-175	495	4,633	657	2,624	1,152	124
18,000 to 18,999	393	286	342	4,017	769	3,070	1,111	120
19,000 to 19,999	703	329	566	4,259	2,252	8,991	2,819	304
20,000 to 20,999	1,592	779	1,399	7,201	2,381	9,507	3,780	408
21,000 to 21,999	444	285	398	3,873	2,060	8,225	2,458	265
22,000 to 22,999	1,595	1,019	1,549	13,778	1,996	7,967	3,545	383
23,000 to 23,999	487	355	396	4,334	852	3,401	1,248	135
24,000 to 24,999	336	371	245	2,354	1,146	4,576	1,391	150
25,000 to 25,999	854	767	656	11,826	2,401	9,587	3,108	336
26,000 to 26,999	198	145	101	946	1,235	4,931	1,337	144
27,000 to 27,999	692	749	739	8,720	2,488	9,931	3,227	349
28,000 to 28,999	386	405	289	8,141	1,270	5,072	1,560	168
29,000 to 29,999	406	385	406	5,901	1,879	7,502	2,285	247
30,000 to 30,999	394	368	343	4,704	859	3,430	1,203	130
31,000 to 31,999	1,651	2,006	585	7,415	5,994	23,926	6,579	711
32,000 to 32,999	254	60	254	2,698	991	3,958	1,245	134
33,000 to 33,999	591	479	495	6,307	2,105	8,401	2,599	281
34,000 to 34,999	396	471	299	7,736	799	3,189	1,098	119
35,000 to 35,999	1,356	1,278	1,356	12,274	350	1,397	1,705	184
36,000 to 36,999	1,551	1,955	1,406	9,550	2,114	8,437	3,520	380
37,000 to 37,999	251	338	251	3,399	981	3,918	1,233	133
38,000 to 38,999	794	1,253	649	5,999	754	3,010	1,403	152
39,000 to 39,999	2,432	1,683	2,457	31,017	3,853	15,381	6,310	681
40,000 to 49,999	10,033	14,623	9,440	123,284	10,309	41,153	19,749	2,133
50,000 to 59,999	9,588	27,278	8,768	120,715	8,080	32,257	17,499	1,890
60,000 to 69,999	7,609	26,117	7,207	105,085	5,526	22,060	12,733	1,375
70,000 to 79,999	7,149	31,700	6,849	111,294	3,077	12,283	9,926	1,072
80,000 to 89,999	4,993	27,558	4,211	76,329	2,330	9,303	6,542	707
90,000 to 99,999	5,051	39,575	4,698	80,935	2,446	9,764	7,245	782
100,000 to 149,999	11,145	89,316	9,271	187,413	4,688	18,714	14,260	1,540
150,000 to 199,999	4,548	51,436	3,793	89,631	1,222	4,878	5,016	542
200,000 to 299,999	2,627	52,649	2,399	80,296	550	2,196	2,966	320
300,000 to 399,999	1,161	32,880	1,060	48,918	153	610	1,212	131
400,000 to 499,999	596	23,066	437	16,231	228	910	665	72
500,000 to 999,999	1,672	126,354	1,385	48,122	331	1,322	1,733	187
1,000,000 to 1,999,999	1,388	233,102	1,270	92,876	152	606	1,423	154
2,000,000 to 2,999,999	414	122,625	394	39,581	26	104	422	46
3,000,000 to 3,999,999	200	84,247	193	19,459	12	48	205	22
4,000,000 to 4,999,999	107	60,305	99	18,489	10	40	109	12
5,000,000 and over	340	1,060,585	331	1,415,010	10	40	341	37
TOTAL	94,846	$2,145,855	85,827	$3,015,337	109,574	$431,408	194,531	$21,009

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	1,048	$349	1,631	$0	4,034	$952	0	$0
Zero	0	0	0	0	0	0	0	0
1 to 999	302	101	798	0	4,736	697	0	0
1,000 to 1,999	0	0	51	0	659	77	0	0
2,000 to 2,999	296	99	155	0	2,575	393	0	0
3,000 to 3,999	245	82	187	0	2,309	351	0	0
4,000 to 4,999	189	63	588	6	1,290	265	0	0
5,000 to 5,999	241	80	102	0	1,698	275	0	0
6,000 to 6,999	102	34	92	0	3,662	440	0	0
7,000 to 7,999	154	51	352	0	1,410	242	0	0
8,000 to 8,999	205	68	148	0	1,368	232	0	0
9,000 to 9,999	154	51	46	0	1,103	175	0	0
10,000 to 10,999	661	220	240	0	2,132	476	0	0
11,000 to 11,999	411	137	104	0	1,230	281	0	0
12,000 to 12,999	460	153	256	0	1,575	351	0	0
13,000 to 13,999	137	46	143	0	1,401	212	0	0
14,000 to 14,999	796	265	348	0	1,605	476	0	0
15,000 to 15,999	250	83	432	0	2,596	410	0	0
16,000 to 16,999	148	49	336	0	1,144	209	0	0
17,000 to 17,999	307	102	144	0	1,152	242	0	0
18,000 to 18,999	409	136	102	0	1,111	267	0	0
19,000 to 19,999	1,180	393	102	0	2,819	708	0	0
20,000 to 20,999	1,110	370	463	0	3,780	828	0	0
21,000 to 21,999	806	268	139	0	2,458	549	0	0
22,000 to 22,999	1,207	402	942	0	3,544	886	0	0
23,000 to 23,999	756	252	91	0	1,248	396	0	0
24,000 to 24,999	781	260	92	0	1,390	420	0	0
25,000 to 25,999	963	321	900	0	3,108	754	0	0
26,000 to 26,999	695	231	46	0	1,337	381	0	0
27,000 to 27,999	999	333	594	0	3,227	745	0	0
28,000 to 28,999	608	203	137	0	1,560	386	0	0
29,000 to 29,999	406	135	147	0	2,285	398	0	0
30,000 to 30,999	553	184	236	0	1,203	339	0	0
31,000 to 31,999	756	252	900	0	6,579	1,059	51	5
32,000 to 32,999	908	302	231	0	1,245	462	0	0
33,000 to 33,999	1,846	615	48	0	2,599	901	0	0
34,000 to 34,999	347	116	51	0	1,098	240	0	0
35,000 to 35,999	558	186	91	0	1,705	380	0	0
36,000 to 36,999	743	247	193	0	3,520	648	0	0
37,000 to 37,999	507	169	185	0	1,233	322	0	0
38,000 to 38,999	507	169	99	0	1,403	331	0	0
39,000 to 39,999	938	312	0	0	6,310	994	0	0
40,000 to 49,999	6,491	2,161	2,263	0	19,749	4,535	51	22
50,000 to 59,999	5,990	1,995	1,020	0	17,499	3,995	633	85
60,000 to 69,999	6,891	2,295	2,016	0	12,732	3,887	48	39
70,000 to 79,999	4,140	1,379	818	5	9,925	2,539	237	133
80,000 to 89,999	2,974	990	410	5	6,542	1,741	0	0
90,000 to 99,999	1,038	346	631	0	7,244	1,196	209	298
100,000 to 149,999	4,165	1,387	1,642	0	14,248	3,103	443	417
150,000 to 199,999	2,245	748	843	0	4,853	1,229	a	a
200,000 to 299,999	815	271	759	1	381	58	47	98
300,000 to 399,999	393	131	323	0	19	2	133	685
400,000 to 499,999	288	96	143	0	a	a	61	300
500,000 to 999,999	848	282	399	0	14	5	226	1,321
1,000,000 to 1,999,999	812	270	244	0	a	a	277	4,683
2,000,000 to 2,999,999	243	81	62	0	0	0	87	2,096
3,000,000 to 3,999,999	136	45	38	0	0	0	53	1,295
4,000,000 to 4,999,999	65	22	21	0	0	0	a	a
5,000,000 and over	188	63	102	0	a	a	146	25,845
TOTAL	61,415	$20,451	23,679	$18	185,654	$41,442	2,728	$38,067

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	0	$0	0	$0	0	$0	60	$883
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	51	1	51	1	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	256	1	256	1	0	0	0	0
14,000 to 14,999	352	9	352	9	0	0	0	0
15,000 to 15,999	1,607	61	1,607	61	0	0	0	0
16,000 to 16,999	506	31	506	31	0	0	0	0
17,000 to 17,999	352	23	352	23	0	0	0	0
18,000 to 18,999	500	32	500	32	0	0	0	0
19,000 to 19,999	355	22	355	22	0	0	0	0
20,000 to 20,999	1,523	104	1,523	104	0	0	0	0
21,000 to 21,999	1,411	87	1,411	87	0	0	0	0
22,000 to 22,999	2,119	133	2,119	133	0	0	0	0
23,000 to 23,999	249	18	249	18	0	0	0	0
24,000 to 24,999	654	42	654	42	0	0	a	a
25,000 to 25,999	1,752	108	1,752	108	0	0	0	0
26,000 to 26,999	682	45	682	45	0	0	0	0
27,000 to 27,999	1,827	112	1,827	112	0	0	0	0
28,000 to 28,999	808	55	808	48	0	0	0	0
29,000 to 29,999	1,218	73	1,218	73	0	0	0	0
30,000 to 30,999	659	43	659	43	0	0	0	0
31,000 to 31,999	4,046	249	3,995	245	0	0	a	a
32,000 to 32,999	355	27	355	27	0	0	0	0
33,000 to 33,999	1,851	117	1,851	117	0	0	0	0
34,000 to 34,999	497	42	497	42	0	0	0	0
35,000 to 35,999	350	25	350	25	0	0	0	0
36,000 to 36,999	893	62	893	62	0	0	0	0
37,000 to 37,999	249	24	249	24	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	0	0
40,000 to 49,999	200	37	0	0	0	0	a	a
50,000 to 59,999	731	150	0	0	0	0	48	33
60,000 to 69,999	48	39	0	0	0	0	0	0
70,000 to 79,999	338	161	0	0	0	0	99	69
80,000 to 89,999	50	3	0	0	0	0	0	0
90,000 to 99,999	310	324	0	0	0	0	0	0
100,000 to 149,999	664	512	0	0	0	0	224	281
150,000 to 199,999	a	a	0	0	0	0	0	0
200,000 to 299,999	129	374	0	0	0	0	106	415
300,000 to 399,999	207	1,720	0	0	0	0	a	a
400,000 to 499,999	75	410	0	0	0	0	11	147
500,000 to 999,999	276	1,922	0	0	0	0	a	a
1,000,000 to 1,999,999	346	6,748	0	0	0	0	10	191
2,000,000 to 2,999,999	107	3,643	0	0	0	0	a	a
3,000,000 to 3,999,999	71	2,498	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	0	0	0	0
5,000,000 and over	167	34,156	0	0	0	0	a	a
TOTAL	28,873	$55,320	25,072	$1,537	0	$0	570	$2,441

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	450	$222	1,070	$1,955	265	$5,027
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	377	354	46	0
1,000 to 1,999	0	0	0	0	199	65	0	0
2,000 to 2,999	0	0	0	0	1,602	116	0	0
3,000 to 3,999	0	0	0	0	898	260	0	0
4,000 to 4,999	0	0	0	0	611	21	a	a
5,000 to 5,999	0	0	0	0	712	38	51	9
6,000 to 6,999	0	0	0	0	308	21	0	0
7,000 to 7,999	0	0	0	0	949	288	0	0
8,000 to 8,999	0	0	401	80	753	82	0	0
9,000 to 9,999	0	0	0	0	456	107	0	0
10,000 to 10,999	0	0	406	2	1,121	102	a	a
11,000 to 11,999	0	0	51	11	716	129	0	0
12,000 to 12,999	0	0	0	0	1,012	101	102	351
13,000 to 13,999	0	0	0	0	1,098	222	0	0
14,000 to 14,999	0	0	0	0	1,001	153	0	0
15,000 to 15,999	0	0	0	0	989	321	51	3
16,000 to 16,999	0	0	0	0	904	200	0	0
17,000 to 17,999	0	0	0	0	1,003	330	51	3
18,000 to 18,999	0	0	0	0	1,057	304	0	0
19,000 to 19,999	0	0	97	3	2,714	771	0	0
20,000 to 20,999	0	0	0	0	3,498	358	51	49
21,000 to 21,999	0	0	51	2	1,192	351	0	0
22,000 to 22,999	0	0	0	0	2,440	887	a	a
23,000 to 23,999	0	0	0	0	994	308	0	0
24,000 to 24,999	0	0	401	60	1,344	468	a	a
25,000 to 25,999	0	0	0	0	1,412	371	91	158
26,000 to 26,999	0	0	0	0	1,207	482	51	18
27,000 to 27,999	0	0	0	0	3,031	1,034	51	26
28,000 to 28,999	0	0	0	0	1,463	788	101	53
29,000 to 29,999	0	0	51	3	857	496	362	474
30,000 to 30,999	0	0	0	0	1,104	595	49	26
31,000 to 31,999	0	0	51	0	5,933	3,591	250	151
32,000 to 32,999	0	0	0	0	1,060	700	0	0
33,000 to 33,999	0	0	0	0	2,599	1,703	0	0
34,000 to 34,999	0	0	0	0	1,098	873	0	0
35,000 to 35,999	0	0	1,016	17	1,609	905	0	0
36,000 to 36,999	0	0	1,061	46	3,472	1,871	99	101
37,000 to 37,999	0	0	51	0	781	613	51	47
38,000 to 38,999	0	0	0	0	1,355	1,436	48	64
39,000 to 39,999	0	0	0	0	6,285	3,617	51	355
40,000 to 49,999	0	0	101	9	17,381	20,406	1,451	1,482
50,000 to 59,999	0	0	659	87	16,309	29,657	1,557	6,162
60,000 to 69,999	0	0	402	144	10,961	28,076	1,221	2,538
70,000 to 79,999	0	0	253	49	8,900	31,445	1,369	2,194
80,000 to 89,999	0	0	152	36	5,608	23,945	1,034	3,588
90,000 to 99,999	0	0	152	44	6,934	39,374	541	2,541
100,000 to 149,999	0	0	889	274	13,048	85,831	2,061	7,892
150,000 to 199,999	0	0	443	315	4,215	44,369	1,672	13,047
200,000 to 299,999	0	0	103	89	2,262	32,504	1,204	15,461
300,000 to 399,999	0	0	0	0	764	15,556	663	13,754
400,000 to 499,999	0	0	0	0	495	10,881	299	9,819
500,000 to 999,999	0	0	28	19	1,262	57,916	1,263	64,964
1,000,000 to 1,999,999	1,305	4,842	10	43	1,104	99,783	1,189	125,945
2,000,000 to 2,999,999	417	5,559	a	a	330	53,514	376	69,905
3,000,000 to 3,999,999	205	4,796	a	a	156	36,811	176	52,640
4,000,000 to 4,999,999	109	3,671	a	a	86	23,889	96	39,212
5,000,000 and over	337	80,923	a	a	238	180,488	325	1,098,744
TOTAL	2,373	$99,790	7,283	$1,682	152,336	$841,834	18,324	$1,536,857

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

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	27	$8	0	$0	1,201	$6,355	215	$3,616
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	377	355	0	0
1,000 to 1,999	0	0	0	0	199	65	0	0
2,000 to 2,999	0	0	0	0	1,602	116	0	0
3,000 to 3,999	0	0	0	0	898	260	0	0
4,000 to 4,999	0	0	0	0	612	28	a	a
5,000 to 5,999	0	0	0	0	764	46	51	9
6,000 to 6,999	0	0	0	0	308	21	0	0
7,000 to 7,999	0	0	0	0	949	288	51	0
8,000 to 8,999	0	0	0	0	352	18	0	0
9,000 to 9,999	0	0	0	0	456	107	0	0
10,000 to 10,999	0	0	0	0	1,122	104	a	a
11,000 to 11,999	0	0	0	0	716	119	0	0
12,000 to 12,999	0	0	0	0	1,114	452	51	172
13,000 to 13,999	0	0	0	0	1,098	218	0	0
14,000 to 14,999	0	0	0	0	1,001	149	0	0
15,000 to 15,999	0	0	0	0	989	312	51	6
16,000 to 16,999	0	0	0	0	904	190	0	0
17,000 to 17,999	0	0	0	0	1,003	303	51	4
18,000 to 18,999	0	0	0	0	1,057	269	0	0
19,000 to 19,999	0	0	0	0	2,714	552	0	0
20,000 to 20,999	0	0	0	0	1,518	313	0	0
21,000 to 21,999	0	0	0	0	1,141	241	51	8
22,000 to 22,999	0	0	0	0	2,441	733	a	a
23,000 to 23,999	0	0	0	0	994	209	0	0
24,000 to 24,999	0	0	0	0	944	260	0	0
25,000 to 25,999	0	0	0	0	1,503	414	142	218
26,000 to 26,999	0	0	0	0	1,258	233	51	1
27,000 to 27,999	0	0	0	0	2,066	643	51	22
28,000 to 28,999	0	0	0	0	1,513	420	101	47
29,000 to 29,999	0	0	0	0	1,219	609	362	181
30,000 to 30,999	0	0	0	0	1,150	316	49	8
31,000 to 31,999	0	0	0	0	4,101	1,183	103	12
32,000 to 32,999	0	0	0	0	1,060	357	0	0
33,000 to 33,999	0	0	0	0	2,551	869	0	0
34,000 to 34,999	0	0	0	0	1,098	430	0	0
35,000 to 35,999	0	0	0	0	594	213	0	0
36,000 to 36,999	0	0	0	0	1,088	590	99	22
37,000 to 37,999	0	0	0	0	647	352	0	0
38,000 to 38,999	0	0	0	0	1,403	575	48	23
39,000 to 39,999	0	0	0	0	1,207	938	0	0
40,000 to 49,999	0	0	99	7	12,767	5,969	147	37
50,000 to 59,999	0	0	50	26	9,763	14,884	777	1,852
60,000 to 69,999	0	0	0	0	7,743	7,111	194	237
70,000 to 79,999	0	0	50	6	6,319	7,930	199	320
80,000 to 89,999	48	4	50	3	4,535	5,767	681	223
90,000 to 99,999	50	1	101	27	5,853	8,388	280	604
100,000 to 149,999	444	28	0	0	6,461	12,188	758	2,071
150,000 to 199,999	1,122	456	0	0	2,021	6,274	170	538
200,000 to 299,999	258	123	0	0	1,554	7,070	450	2,812
300,000 to 399,999	52	19	0	0	619	5,427	320	3,103
400,000 to 499,999	19	16	0	0	242	1,825	129	1,086
500,000 to 999,999	71	44	0	0	975	15,105	600	8,812
1,000,000 to 1,999,999	96	43	0	0	910	34,543	663	28,689
2,000,000 to 2,999,999	39	19	0	0	275	14,343	204	10,885
3,000,000 to 3,999,999	21	14	0	0	137	12,443	109	10,375
4,000,000 to 4,999,999	19	10	0	0	69	9,245	58	7,755
5,000,000 and over	44	30	0	0	270	253,217	247	225,784
TOTAL	2,311	$814	351	$69	109,446	$441,950	7,519	$309,578

TABLE B - 4D
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
MARRIED FILING SEPARATELY

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	0	$0	1,009	$3,078	459	$823
Zero	0	0	0	0	0	0
1 to 999	0	0	377	355	0	0
1,000 to 1,999	0	0	199	65	0	0
2,000 to 2,999	0	0	1,602	116	0	0
3,000 to 3,999	0	0	898	260	259	8
4,000 to 4,999	0	0	611	27	a	a
5,000 to 5,999	0	0	712	37	0	0
6,000 to 6,999	0	0	308	21	0	0
7,000 to 7,999	0	0	897	288	0	0
8,000 to 8,999	0	0	352	18	401	16
9,000 to 9,999	0	0	456	107	0	0
10,000 to 10,999	0	0	1,121	100	0	0
11,000 to 11,999	51	0	716	118	0	0
12,000 to 12,999	0	0	1,114	280	0	0
13,000 to 13,999	0	0	1,098	218	a	a
14,000 to 14,999	0	0	1,001	149	0	0
15,000 to 15,999	0	0	938	305	0	0
16,000 to 16,999	0	0	904	190	0	0
17,000 to 17,999	0	0	952	299	0	0
18,000 to 18,999	0	0	1,057	269	a	a
19,000 to 19,999	51	1	2,714	551	a	a
20,000 to 20,999	0	0	1,518	313	2,059	290
21,000 to 21,999	0	0	1,091	233	1,018	107
22,000 to 22,999	0	0	2,441	732	850	38
23,000 to 23,999	0	0	994	209	0	0
24,000 to 24,999	0	0	944	260	401	40
25,000 to 25,999	0	0	1,361	196	1,504	341
26,000 to 26,999	0	0	1,207	232	28	9
27,000 to 27,999	0	0	2,066	621	1,016	291
28,000 to 28,999	46	1	1,417	373	47	1
29,000 to 29,999	0	0	1,219	428	1,016	426
30,000 to 30,999	0	0	1,101	308	a	a
31,000 to 31,999	0	0	3,998	1,171	2,432	378
32,000 to 32,999	0	0	1,060	357	185	92
33,000 to 33,999	51	2	2,551	867	0	0
34,000 to 34,999	0	0	1,098	430	0	0
35,000 to 35,999	46	1	594	213	1,016	223
36,000 to 36,999	0	0	1,040	567	2,432	1,072
37,000 to 37,999	0	0	647	352	586	501
38,000 to 38,999	0	0	1,355	573	48	22
39,000 to 39,999	0	0	1,207	938	5,078	1,987
40,000 to 49,999	51	3	12,620	5,928	6,984	3,647
50,000 to 59,999	50	1	9,566	13,290	7,783	5,677
60,000 to 69,999	50	2	7,646	6,872	4,739	5,667
70,000 to 79,999	50	2	6,170	7,608	3,606	4,630
80,000 to 89,999	101	3	4,485	5,541	2,006	4,128
90,000 to 99,999	0	0	5,624	7,789	1,441	2,515
100,000 to 149,999	222	4	5,861	10,117	7,798	19,443
150,000 to 199,999	0	0	1,953	5,765	2,770	6,630
200,000 to 299,999	17	7	1,285	4,675	1,402	8,869
300,000 to 399,999	0	0	384	2,323	568	6,051
400,000 to 499,999	0	0	166	737	423	6,921
500,000 to 999,999	0	0	637	6,373	765	18,613
1,000,000 to 1,999,999	0	0	526	6,530	546	20,709
2,000,000 to 2,999,999	0	0	178	3,892	156	8,031
3,000,000 to 3,999,999	a	a	78	2,154	71	6,637
4,000,000 to 4,999,999	0	0	39	1,590	43	6,340
5,000,000 and over	a	a	116	26,443	90	47,317
TOTAL	790	$31	105,278	$133,851	62,034	$188,532

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	9,560	214	-$1,254,707	-$246,043	-$1,500,751	$163,334	$0	$297
Zero	848	0	682	-682	0	7,345	0	0
1 to 999	9,932	0	92,715	-90,942	1,773	101,842	0	0
1,000 to 1,999	7,480	310	17,523	-6,635	10,888	60,530	0	3
2,000 to 2,999	8,844	0	30,436	-8,323	22,113	72,163	0	0
3,000 to 3,999	11,447	0	55,544	-14,709	40,835	94,462	0	0
4,000 to 4,999	10,845	51	63,697	-14,678	49,019	91,058	0	1
5,000 to 5,999	16,010	1,351	103,076	-14,641	88,436	129,085	241	32
6,000 to 6,999	20,202	1,043	157,192	-25,675	131,517	169,045	0	15
7,000 to 7,999	23,135	541	191,161	-17,487	173,674	188,474	1	48
8,000 to 8,999	27,680	1,038	254,307	-17,971	236,336	230,763	15,105	211
9,000 to 9,999	48,391	1,094	484,209	-21,153	463,056	397,088	75,423	13
10,000 to 10,999	40,430	51	442,007	-18,870	423,137	327,465	97,793	0
11,000 to 11,999	42,794	932	517,880	-25,583	492,297	346,625	148,195	19
12,000 to 12,999	46,822	386	612,804	-25,908	586,897	381,230	210,545	7
13,000 to 13,999	51,908	301	727,276	-24,689	702,587	423,211	283,334	11
14,000 to 14,999	53,047	289	791,914	-24,087	767,827	433,308	337,738	4
15,000 to 15,999	51,211	1,683	825,631	-31,249	794,381	424,635	376,561	212
16,000 to 16,999	54,920	691	925,700	-20,143	905,557	446,706	459,803	106
17,000 to 17,999	58,879	964	1,055,057	-25,939	1,029,118	492,206	544,143	208
18,000 to 18,999	53,348	398	998,198	-11,051	987,147	441,513	547,575	48
19,000 to 19,999	48,131	1,573	958,719	-19,615	939,104	409,628	535,007	381
20,000 to 20,999	52,573	584	1,099,588	-22,577	1,077,010	437,598	644,757	48
21,000 to 21,999	49,879	791	1,088,821	-16,530	1,072,291	426,254	651,170	64
22,000 to 22,999	51,412	1,045	1,180,431	-23,788	1,156,642	437,646	723,029	41
23,000 to 23,999	52,807	608	1,255,887	-13,674	1,242,213	440,455	804,320	64
24,000 to 24,999	53,009	594	1,311,625	-13,723	1,297,902	442,386	856,271	26
25,000 to 25,999	49,695	871	1,279,708	-13,376	1,266,870	414,556	853,036	305
26,000 to 26,999	45,471	1,656	1,217,425	-11,875	1,205,550	379,408	828,613	335
27,000 to 27,999	47,443	910	1,318,984	-14,420	1,304,564	418,652	887,665	89
28,000 to 28,999	44,195	938	1,279,187	-20,725	1,258,462	379,271	880,259	66
29,000 to 29,999	46,387	2,268	1,389,160	-20,124	1,369,035	412,485	958,527	391
30,000 to 30,999	45,912	1,052	1,424,539	-25,557	1,398,982	405,969	995,655	120
31,000 to 31,999	41,110	1,088	1,312,013	-16,945	1,295,068	382,776	913,612	129
32,000 to 32,999	37,107	1,009	1,226,650	-20,618	1,206,235	325,601	881,271	87
33,000 to 33,999	35,387	1,299	1,205,866	-19,890	1,185,976	313,378	873,352	174
34,000 to 34,999	36,800	908	1,288,746	-19,773	1,268,972	323,145	945,828	96
35,000 to 35,999	32,118	1,255	1,153,048	-13,251	1,139,797	290,330	850,858	202
36,000 to 36,999	31,427	831	1,160,465	-14,571	1,146,398	278,565	868,326	91
37,000 to 37,999	36,584	1,065	1,384,570	-14,663	1,369,907	331,106	1,040,785	85
38,000 to 38,999	30,172	5,194	1,177,565	-16,432	1,161,132	267,429	893,703	331
39,000 to 39,999	28,882	3,902	1,162,824	-21,486	1,141,339	280,004	861,335	333
40,000 to 49,999	222,948	77,863	10,091,549	-154,602	9,936,947	2,240,712	7,705,633	11,633
50,000 to 59,999	150,142	101,660	8,325,397	-113,594	8,211,804	1,701,409	6,512,561	36,540
60,000 to 69,999	104,219	92,073	6,900,088	-133,694	6,766,394	1,280,515	5,490,511	72,104
70,000 to 79,999	77,617	73,973	5,887,922	-85,717	5,802,204	1,097,338	4,705,543	97,852
80,000 to 89,999	52,947	52,035	4,537,671	-60,205	4,477,465	801,241	3,677,268	108,566
90,000 to 99,999	37,958	37,550	3,654,790	-52,597	3,602,192	600,969	3,010,521	111,438
100,000 to 149,999	88,294	87,991	10,666,202	-145,819	10,520,382	1,638,734	8,881,908	432,391
150,000 to 199,999	25,867	25,782	4,331,263	49,157	4,380,420	671,996	3,708,956	230,326
200,000 to 299,999	13,998	13,933	3,311,790	21,236	3,333,027	434,873	2,899,084	206,885
300,000 to 399,999	5,017	4,995	1,696,457	23,189	1,719,646	178,374	1,542,560	121,451
400,000 to 499,999	2,180	2,164	948,976	27,378	976,354	82,793	893,599	74,810
500,000 to 999,999	3,237	3,205	2,146,530	14,106	2,160,636	149,123	2,012,451	185,076
1,000,000 to 1,999,999	1,225	1,222	1,661,815	26,799	1,688,614	83,449	1,605,925	172,754
2,000,000 to 2,999,999	300	300	723,074	7,956	731,030	30,030	701,000	80,150
3,000,000 to 3,999,999	134	134	441,422	15,985	457,408	22,389	435,018	52,156
4,000,000 to 4,999,999	96	96	415,260	9,643	424,903	10,678	414,225	50,542
5,000,000 and over	228	228	3,816,853	42,153	3,859,006	182,051	3,676,955	472,152
TOTAL	2,330,640	615,985	$102,525,182	-$1,568,702	$100,957,725	$24,425,402	$78,717,551	$2,521,517

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	3,323	$98,573	3,381	$19,471	1,548	$20,665	309	$4,488
Zero	0	0	0	0	0	0	0	0
1 to 999	4,550	83,732	1,167	143	342	46	290	2,896
1,000 to 1,999	4,893	20,954	309	98	105	77	413	327
2,000 to 2,999	5,750	18,726	841	741	411	360	290	596
3,000 to 3,999	9,019	33,600	803	267	205	306	205	724
4,000 to 4,999	9,461	44,758	259	1,310	106	67	155	239
5,000 to 5,999	12,175	67,988	563	357	153	176	256	630
6,000 to 6,999	17,514	114,530	947	617	206	112	1,453	2,808
7,000 to 7,999	19,081	134,294	756	77	446	866	620	2,608
8,000 to 8,999	19,214	154,940	2,543	296	1,197	273	1,448	9,987
9,000 to 9,999	33,862	266,033	1,146	76	206	70	409	2,039
10,000 to 10,999	31,119	306,027	3,999	527	359	135	2,011	5,403
11,000 to 11,999	31,810	345,739	2,644	1,594	352	1,708	1,638	4,998
12,000 to 12,999	38,112	445,555	1,950	232	615	1,456	1,437	9,744
13,000 to 13,999	35,882	426,581	2,554	340	455	154	1,683	11,168
14,000 to 14,999	41,988	562,372	2,143	228	364	785	1,575	12,420
15,000 to 15,999	40,262	594,457	3,166	1,425	885	7,763	2,540	17,364
16,000 to 16,999	45,079	721,840	2,331	726	950	418	1,609	16,364
17,000 to 17,999	51,198	896,223	3,656	4,249	836	435	2,128	19,788
18,000 to 18,999	47,693	852,640	4,628	1,049	843	1,141	2,099	21,364
19,000 to 19,999	43,573	834,357	2,465	1,036	714	360	1,707	16,534
20,000 to 20,999	49,746	1,008,236	5,669	1,087	637	363	1,761	17,921
21,000 to 21,999	46,105	979,667	4,572	783	737	1,496	2,431	27,858
22,000 to 22,999	48,224	1,088,570	3,224	641	803	1,564	2,011	23,950
23,000 to 23,999	49,603	1,141,198	4,363	650	828	1,225	1,556	17,465
24,000 to 24,999	50,642	1,170,741	4,568	1,774	814	628	1,670	14,960
25,000 to 25,999	47,402	1,189,432	2,745	225	746	1,555	1,785	26,684
26,000 to 26,999	43,224	1,123,867	3,945	345	554	1,667	1,796	21,367
27,000 to 27,999	45,752	1,256,580	3,011	1,128	1,216	2,421	2,053	20,264
28,000 to 28,999	41,910	1,176,776	3,512	446	738	1,147	2,656	35,098
29,000 to 29,999	44,156	1,289,793	4,301	1,562	874	1,733	1,389	16,857
30,000 to 30,999	43,737	1,357,106	4,397	445	1,303	679	2,101	27,078
31,000 to 31,999	40,169	1,246,208	3,342	432	1,153	3,001	3,066	17,764
32,000 to 32,999	35,783	1,146,700	3,538	399	880	2,009	2,098	25,507
33,000 to 33,999	33,582	1,112,927	5,428	584	980	2,054	1,934	30,408
34,000 to 34,999	33,972	1,169,089	5,261	1,833	1,304	2,080	2,270	29,393
35,000 to 35,999	30,741	1,077,185	3,166	383	705	263	1,617	18,854
36,000 to 36,999	29,949	1,089,071	2,686	1,477	596	831	1,558	23,152
37,000 to 37,999	32,756	1,217,572	3,040	204	593	184	1,387	17,951
38,000 to 38,999	29,177	1,105,163	3,217	1,581	931	1,825	2,141	26,595
39,000 to 39,999	28,187	1,068,985	5,089	903	840	1,780	1,816	32,073
40,000 to 49,999	213,448	9,365,004	41,102	8,810	9,230	15,525	17,343	270,125
50,000 to 59,999	143,248	7,649,675	35,784	14,802	8,632	14,832	13,386	298,903
60,000 to 69,999	97,891	6,177,573	35,322	14,740	7,287	31,724	12,911	268,280
70,000 to 79,999	74,112	5,183,662	28,811	14,708	9,025	31,429	12,509	291,704
80,000 to 89,999	49,466	4,008,847	21,390	9,699	6,398	20,319	6,208	153,794
90,000 to 99,999	35,245	3,067,499	15,894	10,042	6,443	27,530	6,269	240,781
100,000 to 149,999	83,221	9,160,557	47,721	28,243	17,294	53,014	15,770	479,691
150,000 to 199,999	23,103	3,417,205	16,340	61,439	8,612	63,585	4,509	235,339
200,000 to 299,999	12,129	2,343,352	9,680	29,681	6,223	58,654	1,659	104,058
300,000 to 399,999	4,313	1,099,881	3,982	13,617	2,658	48,091	393	36,515
400,000 to 499,999	1,809	564,725	1,778	6,156	1,297	19,684	218	9,558
500,000 to 999,999	2,519	1,119,060	2,767	32,314	2,103	71,658	204	6,865
1,000,000 to 1,999,999	938	709,885	1,145	31,869	935	77,236	74	4,018
2,000,000 to 2,999,999	214	257,986	285	9,231	239	33,633	18	863
3,000,000 to 3,999,999	93	155,316	130	9,179	115	27,917	a	a
4,000,000 to 4,999,999	71	157,830	94	7,470	81	16,597	a	a
5,000,000 and over	163	685,521	227	49,320	206	151,424	17	394
TOTAL	2,092,356	$85,162,363	383,780	$403,062	115,306	$828,732	154,871	$3,034,617

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	2,047	$28,596	2,139	-$115,438	1,294	$102,965	2,221	-$6,143
Zero	0	0	0	0	0	0	0	0
1 to 999	718	325	205	-171	103	22	0	0
1,000 to 1,999	1,078	1,531	457	-8,207	103	32	52	-156
2,000 to 2,999	2,223	7,213	239	-556	205	162	208	-273
3,000 to 3,999	2,426	9,258	205	-871	102	69	52	-156
4,000 to 4,999	1,587	9,262	151	-1,500	101	2,465	155	-466
5,000 to 5,999	3,987	26,960	1,300	-242	51	161	51	-135
6,000 to 6,999	4,470	22,333	340	-4,538	132	1,020	205	-614
7,000 to 7,999	4,978	34,805	102	-1,833	481	440	131	-281
8,000 to 8,999	9,224	73,405	103	-467	154	355	240	-171
9,000 to 9,999	25,806	207,720	455	-4,268	102	312	103	-310
10,000 to 10,999	12,908	122,069	455	-4,923	154	20	456	-920
11,000 to 11,999	13,197	142,477	1,188	-9,668	46	35	307	-671
12,000 to 12,999	12,422	137,462	358	-1,799	206	508	506	-1,403
13,000 to 13,999	24,112	293,935	861	-10,594	153	651	103	-208
14,000 to 14,999	16,469	210,301	308	-4,096	62	51	258	-772
15,000 to 15,999	14,203	198,039	841	-12,978	647	2,967	290	-871
16,000 to 16,999	12,126	182,988	2,199	-15,765	409	1,035	353	-916
17,000 to 17,999	9,152	133,323	921	-9,491	831	1,475	124	-370
18,000 to 18,999	7,438	111,177	654	-3,469	639	2,630	302	-605
19,000 to 19,999	6,671	83,151	950	-11,343	413	906	403	-817
20,000 to 20,999	3,695	52,947	995	-9,330	151	3,969	142	-275
21,000 to 21,999	4,468	69,668	655	-9,835	336	1,672	686	-1,697
22,000 to 22,999	3,840	59,563	2,913	-13,710	610	710	346	-828
23,000 to 23,999	3,388	61,527	644	-4,418	1,538	2,196	335	-868
24,000 to 24,999	4,070	53,967	696	-2,994	290	1,010	393	-684
25,000 to 25,999	3,269	55,054	1,046	-8,790	294	1,173	343	-588
26,000 to 26,999	2,770	51,491	603	-5,966	289	896	260	-385
27,000 to 27,999	2,121	35,698	1,299	-11,831	341	1,170	605	-1,262
28,000 to 28,999	2,973	51,750	948	-7,819	335	959	300	-484
29,000 to 29,999	3,125	53,289	1,542	-11,423	995	4,024	404	-1,212
30,000 to 30,999	2,585	41,430	1,347	-10,615	444	2,798	818	-1,694
31,000 to 31,999	1,512	30,964	608	-5,001	574	2,023	502	-1,269
32,000 to 32,999	1,466	19,276	756	-3,533	754	7,547	494	-920
33,000 to 33,999	1,523	36,373	801	-5,836	782	4,508	504	-1,118
34,000 to 34,999	2,567	67,287	654	-4,509	601	2,494	769	-1,478
35,000 to 35,999	1,419	30,306	654	-4,442	446	1,141	349	-778
36,000 to 36,999	1,212	29,644	807	-3,867	302	1,962	300	-561
37,000 to 37,999	3,908	123,236	558	-1,327	143	500	398	-786
38,000 to 38,999	1,102	18,161	710	-4,360	738	2,607	449	-837
39,000 to 39,999	1,458	30,127	607	-2,705	386	1,871	348	-746
40,000 to 49,999	9,236	194,136	5,433	-40,190	6,626	19,416	3,496	-8,510
50,000 to 59,999	7,441	169,256	4,957	-33,629	4,555	20,253	4,447	-11,230
60,000 to 69,999	6,138	156,930	2,756	-22,661	4,611	32,238	3,475	-8,000
70,000 to 79,999	5,401	142,991	3,344	-24,604	6,235	47,327	2,747	-7,340
80,000 to 89,999	4,028	123,317	1,863	-15,900	4,191	36,504	2,585	-6,593
90,000 to 99,999	2,241	87,787	1,815	-10,263	4,817	52,192	3,198	-8,127
100,000 to 149,999	5,119	406,956	4,814	-22,913	11,305	153,039	7,577	-18,918
150,000 to 199,999	2,817	187,119	546	-1,755	6,056	150,290	2,923	-7,938
200,000 to 299,999	1,577	175,425	752	-14,153	4,693	179,305	2,303	-5,644
300,000 to 399,999	737	95,856	248	-4,076	2,182	158,908	910	-2,301
400,000 to 499,999	363	84,097	54	-569	846	77,577	464	-958
500,000 to 999,999	396	100,042	184	-4,405	1,503	275,890	996	-2,639
1,000,000 to 1,999,999	154	53,050	75	-4,412	752	343,766	269	-755
2,000,000 to 2,999,999	25	9,344	23	-1,011	199	148,386	68	-194
3,000,000 to 3,999,999	14	12,561	a	a	87	121,542	35	-100
4,000,000 to 4,999,999	11	14,390	a	a	76	113,115	14	-40
5,000,000 and over	32	71,228	23	-3,647	174	2,001,706	40	-114
TOTAL	285,439	$5,092,575	60,175	-$559,248	75,649	$4,094,968	50,816	-$124,130

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	903	$39,913	2,117	-$42,769	1,431	$92,671	1,632	$267,713
Zero	0	0	0	0	0	0	0	0
1 to 999	52	237	0	0	51	40	52	57
1,000 to 1,999	102	739	52	-198	a	a	a	a
2,000 to 2,999	290	166	51	-384	51	186	187	130
3,000 to 3,999	153	510	51	-52	0	0	0	0
4,000 to 4,999	102	1,076	153	-1,322	52	260	0	0
5,000 to 5,999	256	1,454	102	-1,484	0	0	51	154
6,000 to 6,999	102	397	51	-296	102	2,705	48	1,299
7,000 to 7,999	102	524	79	-162	51	21	0	0
8,000 to 8,999	51	425	1,301	-3,984	52	711	a	a
9,000 to 9,999	205	604	494	-7,121	206	2,171	103	578
10,000 to 10,999	596	4,467	200	-1,120	a	a	103	97
11,000 to 11,999	591	2,685	153	-1,435	51	1,059	153	2,623
12,000 to 12,999	353	1,417	250	-1,626	153	997	51	41
13,000 to 13,999	207	200	97	-932	51	117	51	91
14,000 to 14,999	358	2,265	313	-2,055	149	1,197	155	463
15,000 to 15,999	250	1,153	425	-449	387	1,251	425	7,745
16,000 to 16,999	437	1,384	352	-1,954	102	1,769	102	856
17,000 to 17,999	745	7,626	789	-2,891	257	2,488	237	4,431
18,000 to 18,999	353	901	460	-2,590	250	1,900	51	61
19,000 to 19,999	148	2,147	97	-351	153	2,385	148	60
20,000 to 20,999	707	2,720	503	-7,839	143	5,661	97	917
21,000 to 21,999	407	3,114	431	-2,086	249	4,538	294	3,429
22,000 to 22,999	347	1,537	152	-1,209	254	4,526	51	368
23,000 to 23,999	492	3,511	328	-3,724	203	4,031	247	2,475
24,000 to 24,999	441	4,527	336	-2,373	98	1,502	143	1,004
25,000 to 25,999	199	1,078	299	-1,360	254	1,603	51	2,085
26,000 to 26,999	234	2,305	463	-3,144	198	3,017	51	399
27,000 to 27,999	441	4,520	402	-3,978	149	1,441	97	89
28,000 to 28,999	153	348	249	-1,954	148	634	0	0
29,000 to 29,999	341	1,450	386	-3,577	540	9,851	146	1,882
30,000 to 30,999	249	3,205	1,491	-32,924	254	5,424	0	0
31,000 to 31,999	152	897	396	-2,566	249	4,180	203	2,102
32,000 to 32,999	436	3,017	350	-2,339	245	6,817	131	1,825
33,000 to 33,999	350	1,284	294	-1,172	152	1,515	203	941
34,000 to 34,999	345	5,954	1,550	-10,778	198	5,901	102	120
35,000 to 35,999	406	1,715	199	-1,230	304	6,633	51	139
36,000 to 36,999	257	3,264	553	-5,693	205	4,932	52	173
37,000 to 37,999	1,901	6,547	398	-4,885	299	5,234	152	821
38,000 to 38,999	304	1,105	396	-2,888	0	0	97	141
39,000 to 39,999	299	3,172	304	-1,765	301	3,143	49	69
40,000 to 49,999	3,085	21,068	3,061	-24,052	2,093	29,127	1,269	5,970
50,000 to 59,999	2,620	21,640	3,857	-39,941	1,457	40,550	1,610	12,801
60,000 to 69,999	2,578	29,813	3,828	-49,759	2,426	60,759	1,241	17,189
70,000 to 79,999	2,818	15,450	4,141	-40,733	2,067	83,212	1,560	15,288
80,000 to 89,999	2,445	62,364	2,413	-27,598	1,873	59,808	908	5,956
90,000 to 99,999	1,295	12,616	2,427	-26,001	1,565	93,967	838	21,220
100,000 to 149,999	2,974	31,755	6,875	-87,023	5,955	308,695	5,385	83,919
150,000 to 199,999	1,603	22,614	911	-10,418	3,629	240,931	2,510	25,771
200,000 to 299,999	1,343	34,580	470	-12,966	3,188	356,109	2,133	46,744
300,000 to 399,999	640	16,526	288	-7,571	1,755	266,972	1,262	43,550
400,000 to 499,999	306	14,812	165	-5,723	880	177,251	655	20,028
500,000 to 999,999	627	57,534	154	-14,206	1,599	527,339	1,440	69,098
1,000,000 to 1,999,999	335	25,124	121	-9,151	739	489,094	694	103,628
2,000,000 to 2,999,999	89	9,086	32	-1,089	217	255,546	199	33,812
3,000,000 to 3,999,999	56	8,857	14	-932	94	128,014	89	20,497
4,000,000 to 4,999,999	30	9,138	14	-1,102	62	115,753	60	17,206
5,000,000 and over	83	11,111	25	-1,641	168	579,955	174	155,564
TOTAL	37,746	$529,651	45,865	-$530,563	37,813	$4,005,688	27,825	$1,004,850

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	85	$1,668	44	$426	63	$455	70	-$4,543
Zero	0	0	0	0	0	0	0	0
1 to 999	a	a	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	a	a
5,000 to 5,999	0	0	0	0	0	0	187	-4,102
6,000 to 6,999	0	0	0	0	0	0	79	-1,341
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	a	a	a	a	0	0	0	0
9,000 to 9,999	0	0	0	0	51	541	0	0
10,000 to 10,999	a	a	a	a	51	567	0	0
11,000 to 11,999	51	412	0	0	51	294	0	0
12,000 to 12,999	51	63	0	0	51	666	0	0
13,000 to 13,999	0	0	0	0	51	642	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	51	259	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	51	-8
20,000 to 20,999	51	1,009	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	a	a	0	0
24,000 to 24,999	0	0	0	0	51	1,457	46	-1,506
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	328	0	0	0	0	0	0
32,000 to 32,999	47	37	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	51	50	0	0	0	0	51	-1,065
35,000 to 35,999	0	0	0	0	0	0	51	-933
36,000 to 36,999	0	0	0	0	0	0	51	-2,001
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	51	247	0	0	0	0	0	0
39,000 to 39,999	0	0	a	a	0	0	0	0
40,000 to 49,999	48	1,249	0	0	0	0	104	-435
50,000 to 59,999	300	1,442	252	289	50	506	0	0
60,000 to 69,999	1,001	8,989	0	0	252	2,216	236	-2,280
70,000 to 79,999	701	2,443	549	114	101	4,663	48	-147
80,000 to 89,999	50	115	79	16	0	0	50	-310
90,000 to 99,999	260	3,870	101	685	0	0	48	-487
100,000 to 149,999	520	11,544	299	16	0	0	0	0
150,000 to 199,999	241	3,293	10	4	0	0	221	-39
200,000 to 299,999	171	3,306	27	111	10	42	a	a
300,000 to 399,999	116	8,979	45	467	17	1,703	34	-1,784
400,000 to 499,999	106	9,739	0	0	0	0	0	0
500,000 to 999,999	82	17,226	19	443	0	0	18	-235
1,000,000 to 1,999,999	70	15,289	18	961	a	a	a	a
2,000,000 to 2,999,999	16	7,749	a	a	a	a	a	a
3,000,000 to 3,999,999	a	a	a	a	a	a	a	a
4,000,000 to 4,999,999	a	a	a	a	a	a	a	a
5,000,000 and over	16	25,246	13	987	a	a	a	a
TOTAL	4,207	$130,229	1,475	$5,473	810	$14,907	1,363	-$21,805

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	1,860	$53,625	4,544	$1,262,019	9,152	-$1,235,962	17	$100
Zero	a	a	28	1,689	36	682	0	0
1 to 999	2,025	48,132	1,405	36,917	5,776	98,451	0	0
1,000 to 1,999	3,207	11,039	184	7,632	7,480	17,939	51	31
2,000 to 2,999	2,225	10,049	156	5,587	8,844	31,270	51	31
3,000 to 3,999	2,523	15,723	154	2,517	11,447	56,860	0	0
4,000 to 4,999	2,923	12,603	56	3,398	10,845	65,348	0	0
5,000 to 5,999	4,290	17,242	12	1,113	16,010	107,739	51	123
6,000 to 6,999	4,561	27,038	0	0	20,202	163,475	187	374
7,000 to 7,999	5,640	28,289	220	7,389	23,135	192,261	51	118
8,000 to 8,999	6,999	32,665	273	8,396	27,680	259,548	0	0
9,000 to 9,999	9,415	40,465	395	7,302	48,391	500,451	51	12
10,000 to 10,999	7,483	31,304	286	10,415	40,430	453,077	0	0
11,000 to 11,999	9,690	44,294	207	1,381	42,794	529,516	51	102
12,000 to 12,999	8,702	31,842	51	101	46,822	624,972	51	61
13,000 to 13,999	8,861	29,764	152	2,042	51,908	749,684	0	0
14,000 to 14,999	8,140	31,441	168	5,154	53,047	808,523	0	0
15,000 to 15,999	9,696	45,731	323	5,765	51,211	842,341	153	373
16,000 to 16,999	9,438	40,341	214	7,992	54,920	939,642	102	179
17,000 to 17,999	10,612	38,393	382	7,052	58,879	1,079,765	153	146
18,000 to 18,999	11,054	30,032	193	6,904	53,348	1,009,206	148	294
19,000 to 19,999	8,398	51,530	232	5,748	48,131	974,080	97	162
20,000 to 20,999	7,945	43,014	201	11,632	52,573	1,106,934	145	493
21,000 to 21,999	8,356	29,952	250	3,852	49,879	1,097,850	198	713
22,000 to 22,999	8,531	43,342	504	15,693	51,412	1,192,594	96	308
23,000 to 23,999	7,936	51,343	278	6,933	52,807	1,264,780	198	741
24,000 to 24,999	7,853	66,786	236	6,888	53,009	1,301,905	299	514
25,000 to 25,999	9,089	33,738	217	9,104	49,695	1,288,615	101	96
26,000 to 26,999	6,817	36,546	266	6,540	45,471	1,225,068	193	657
27,000 to 27,999	7,132	31,027	484	11,849	47,443	1,325,242	152	384
28,000 to 28,999	7,026	34,519	301	4,428	44,195	1,286,992	147	442
29,000 to 29,999	6,581	42,997	390	5,663	46,387	1,397,798	147	303
30,000 to 30,999	7,192	46,909	200	1,251	45,912	1,438,589	396	1,258
31,000 to 31,999	6,281	32,401	160	5,160	41,110	1,322,100	299	820
32,000 to 32,999	6,960	35,269	78	5,028	37,107	1,232,932	254	817
33,000 to 33,999	7,211	33,211	101	1,827	35,387	1,211,970	254	946
34,000 to 34,999	7,056	40,381	391	7,626	36,800	1,298,887	152	525
35,000 to 35,999	5,804	32,501	106	2,291	32,118	1,159,167	203	423
36,000 to 36,999	5,508	29,057	207	5,038	31,427	1,166,058	102	369
37,000 to 37,999	5,572	39,616	152	2,995	36,584	1,400,230	203	733
38,000 to 38,999	6,335	42,557	262	5,780	30,172	1,185,835	345	849
39,000 to 39,999	8,264	32,885	101	1,090	28,882	1,168,552	304	1,050
40,000 to 49,999	60,469	342,863	1,264	21,271	222,948	10,166,898	2,322	6,304
50,000 to 59,999	55,613	284,888	1,474	18,195	150,142	8,400,661	2,061	7,769
60,000 to 69,999	49,424	302,055	1,946	23,133	104,219	6,962,296	1,505	5,763
70,000 to 79,999	40,512	230,182	1,062	9,758	77,617	5,949,787	805	3,953
80,000 to 89,999	28,277	189,297	400	12,626	52,947	4,595,065	454	2,725
90,000 to 99,999	23,517	168,083	433	8,222	37,958	3,689,361	452	2,003
100,000 to 149,999	60,582	472,441	1,737	37,976	88,294	10,855,172	1,711	9,160
150,000 to 199,999	16,417	165,110	1,671	74,777	25,867	4,426,222	560	3,402
200,000 to 299,999	8,078	237,386	605	23,193	13,998	3,419,070	494	2,656
300,000 to 399,999	2,774	97,751	311	27,781	5,017	1,757,270	286	1,565
400,000 to 499,999	1,080	68,237	154	16,685	2,180	987,872	97	593
500,000 to 999,999	1,666	129,090	455	20,496	3,237	2,225,496	90	524
1,000,000 to 1,999,999	828	95,162	196	11,883	1,225	1,714,065	29	176
2,000,000 to 2,999,999	222	52,736	67	4,003	300	744,027	a	a
3,000,000 to 3,999,999	96	8,999	31	2,920	134	452,613	a	a
4,000,000 to 4,999,999	a	a	23	5,335	96	422,800	a	a
5,000,000 and over	182	433,731	48	6,649	228	3,841,048	a	a
TOTAL	631,012	$4,742,051	26,398	$1,842,088	2,325,264	$103,950,685	16,294	$61,277

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	380	$355	123	$421	412	$901	1,731	$2,123
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	206	23
1,000 to 1,999	148	199	0	0	0	0	1,078	122
2,000 to 2,999	205	247	0	0	0	0	2,273	506
3,000 to 3,999	51	9	51	205	102	203	2,427	767
4,000 to 4,999	340	151	102	260	102	379	1,536	637
5,000 to 5,999	307	374	205	56	0	0	4,039	1,600
6,000 to 6,999	256	115	0	0	51	188	4,703	1,624
7,000 to 7,999	307	263	358	1,066	0	0	5,131	2,521
8,000 to 8,999	460	194	205	202	52	86	9,668	5,280
9,000 to 9,999	340	588	153	28	51	93	27,464	15,555
10,000 to 10,999	665	558	256	739	102	314	13,164	8,830
11,000 to 11,999	903	651	409	523	0	0	13,789	10,227
12,000 to 12,999	642	673	307	520	0	0	12,519	9,660
13,000 to 13,999	455	458	307	860	51	43	24,118	20,933
14,000 to 14,999	455	374	256	1,023	46	13	16,517	14,963
15,000 to 15,999	897	973	102	259	102	1,035	14,317	14,177
16,000 to 16,999	1,103	863	614	1,022	0	0	12,478	13,071
17,000 to 17,999	1,115	853	307	521	97	404	9,158	9,321
18,000 to 18,999	1,006	736	449	1,067	51	36	7,183	8,024
19,000 to 19,999	1,165	971	358	1,019	0	0	6,517	6,017
20,000 to 20,999	972	521	249	421	101	172	3,442	3,884
21,000 to 21,999	1,243	1,147	406	704	51	29	4,321	4,920
22,000 to 22,999	1,598	1,531	152	214	193	653	4,093	4,421
23,000 to 23,999	690	280	304	951	0	0	3,586	4,735
24,000 to 24,999	1,400	927	299	727	101	308	4,024	3,844
25,000 to 25,999	1,400	1,191	51	20	51	8	2,817	3,877
26,000 to 26,999	2,227	1,214	255	737	101	473	2,770	3,762
27,000 to 27,999	2,049	1,738	345	678	0	0	2,019	2,521
28,000 to 28,999	1,450	814	244	494	101	73	2,922	3,668
29,000 to 29,999	1,441	1,332	406	728	51	16	3,064	3,972
30,000 to 30,999	1,342	1,175	254	559	198	174	2,387	3,158
31,000 to 31,999	1,958	1,373	198	617	203	560	1,512	2,401
32,000 to 32,999	1,604	1,606	203	614	142	395	1,618	1,440
33,000 to 33,999	1,258	1,010	198	399	147	367	1,574	2,723
34,000 to 34,999	1,967	1,671	51	1	101	125	2,567	4,748
35,000 to 35,999	2,008	1,405	255	480	51	139	1,520	2,154
36,000 to 36,999	2,662	1,364	203	274	96	69	1,212	2,101
37,000 to 37,999	1,702	1,166	203	542	406	1,253	4,010	8,560
38,000 to 38,999	4,453	6,972	203	245	203	744	944	1,282
39,000 to 39,999	1,559	1,061	152	61	101	849	1,209	2,149
40,000 to 49,999	15,117	15,948	751	1,101	350	949	9,082	13,559
50,000 to 59,999	15,985	16,875	1,408	2,439	202	530	6,707	12,041
60,000 to 69,999	10,631	9,587	3,581	6,255	452	627	7,359	12,724
70,000 to 79,999	6,449	1,997	3,555	5,516	353	836	6,490	12,236
80,000 to 89,999	252	62	0	0	351	1,108	3,957	9,200
90,000 to 99,999	0	0	0	0	281	1,875	2,471	6,718
100,000 to 149,999	0	0	0	0	0	0	6,006	28,736
150,000 to 199,999	0	0	0	0	20	51	3,252	11,015
200,000 to 299,999	0	0	0	0	139	626	2,179	10,686
300,000 to 399,999	0	0	0	0	a	a	1,118	5,406
400,000 to 499,999	0	0	0	0	0	0	514	3,373
500,000 to 999,999	0	0	0	0	0	0	672	5,654
1,000,000 to 1,999,999	0	0	0	0	a	a	321	3,334
2,000,000 to 2,999,999	0	0	0	0	0	0	88	1,777
3,000,000 to 3,999,999	0	0	0	0	0	0	36	676
4,000,000 to 4,999,999	0	0	0	0	0	0	30	682
5,000,000 and over	0	0	0	0	0	0	85	2,683
TOTAL	94,615	$83,573	18,482	$34,563	5,805	$16,857	291,994	$356,801

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	594	$2,860	11	$343	190	$63	140	$4,889
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	a	a	0	0
1,000 to 1,999	51	64	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	102	132	0	0	a	a	0	0
4,000 to 4,999	104	459	0	0	0	0	51	537
5,000 to 5,999	289	962	0	0	0	0	0	0
6,000 to 6,999	131	904	0	0	0	0	28	679
7,000 to 7,999	205	374	0	0	0	0	0	0
8,000 to 8,999	102	110	0	0	0	0	a	a
9,000 to 9,999	153	479	0	0	0	0	0	0
10,000 to 10,999	257	490	51	31	0	0	51	41
11,000 to 11,999	358	1,610	0	0	0	0	51	493
12,000 to 12,999	307	501	0	0	0	0	51	924
13,000 to 13,999	153	829	0	0	51	1	0	0
14,000 to 14,999	614	1,673	0	0	0	0	0	0
15,000 to 15,999	359	733	0	0	0	0	0	0
16,000 to 16,999	490	1,264	0	0	0	0	51	245
17,000 to 17,999	301	1,261	0	0	48	35	46	220
18,000 to 18,999	562	917	0	0	51	0	51	849
19,000 to 19,999	1,293	2,906	992	3,728	0	0	51	581
20,000 to 20,999	254	1,652	51	182	0	0	51	122
21,000 to 21,999	350	1,125	0	0	101	8	51	700
22,000 to 22,999	406	917	0	0	51	4	97	456
23,000 to 23,999	446	1,412	0	0	51	7	52	651
24,000 to 24,999	250	772	0	0	51	31	0	0
25,000 to 25,999	594	2,376	51	15	101	0	96	1,301
26,000 to 26,999	391	1,308	46	69	0	0	51	527
27,000 to 27,999	193	519	46	311	51	1	46	219
28,000 to 28,999	299	1,412	51	152	51	0	101	556
29,000 to 29,999	299	1,303	51	140	0	0	98	550
30,000 to 30,999	204	765	0	0	193	11	1,400	6,816
31,000 to 31,999	254	1,303	51	1,913	51	0	51	913
32,000 to 32,999	295	1,449	0	0	0	0	97	659
33,000 to 33,999	305	731	0	0	0	0	101	436
34,000 to 34,999	300	1,349	51	531	a	a	51	862
35,000 to 35,999	254	844	51	279	101	2	51	243
36,000 to 36,999	52	402	0	0	0	0	51	687
37,000 to 37,999	255	340	51	311	0	0	203	1,494
38,000 to 38,999	147	226	46	457	0	0	101	395
39,000 to 39,999	203	544	0	0	0	0	0	0
40,000 to 49,999	2,223	9,350	101	243	152	6	1,398	22,455
50,000 to 59,999	2,520	13,088	200	1,717	151	1	1,754	16,609
60,000 to 69,999	1,759	8,255	503	5,380	300	1,231	1,793	9,426
70,000 to 79,999	1,205	6,764	353	4,910	252	9	2,258	23,268
80,000 to 89,999	1,339	8,675	505	7,133	303	3	2,249	25,263
90,000 to 99,999	858	7,387	252	4,903	101	7	685	8,661
100,000 to 149,999	3,997	34,620	885	24,336	221	32	4,582	86,033
150,000 to 199,999	1,043	7,663	1,126	32,384	11	0	2,543	31,964
200,000 to 299,999	1,629	14,129	759	24,436	17	1	1,563	50,819
300,000 to 399,999	579	6,226	363	12,655	17	2	753	33,195
400,000 to 499,999	392	3,858	190	6,348	17	1	399	23,343
500,000 to 999,999	656	7,717	270	10,031	17	15	624	46,910
1,000,000 to 1,999,999	266	3,592	127	7,723	a	a	221	31,469
2,000,000 to 2,999,999	81	1,105	42	3,635	a	a	66	11,601
3,000,000 to 3,999,999	37	561	11	623	0	0	25	7,542
4,000,000 to 4,999,999	22	411	7	673	0	0	a	a
5,000,000 and over	46	661	18	1,158	a	a	33	8,644
TOTAL	30,827	$173,340	7,310	$156,750	2,712	$1,481	24,285	$468,751

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	19	$433	3,297	$18,744	4,319	$1,427,180	4,028	$1,181,137
Zero	0	0	0	0	a	a	28	1,689
1 to 999	0	0	273	679	2,553	91,538	49	596
1,000 to 1,999	0	0	1,226	416	1,651	11,124	178	4,488
2,000 to 2,999	1,249	20	2,528	834	2,020	11,982	582	3,659
3,000 to 3,999	0	0	2,581	1,316	2,352	15,246	104	537
4,000 to 4,999	0	0	2,032	2,449	2,866	16,815	259	2,137
5,000 to 5,999	1,249	41	4,448	3,166	2,825	15,819	217	1,178
6,000 to 6,999	1,482	1,916	5,043	5,808	4,055	27,956	128	2,281
7,000 to 7,999	51	1	5,643	4,394	5,102	25,493	578	8,007
8,000 to 8,999	2,703	131	10,130	6,058	6,723	23,772	393	5,801
9,000 to 9,999	1,505	68	27,958	16,929	6,611	22,765	412	1,612
10,000 to 10,999	358	15	13,777	11,047	6,506	26,758	547	7,887
11,000 to 11,999	1,607	114	14,897	13,879	7,470	27,815	973	2,232
12,000 to 12,999	1,607	121	13,314	12,853	7,929	27,114	756	1,206
13,000 to 13,999	256	17	24,623	23,157	7,986	26,801	566	2,112
14,000 to 14,999	102	5	17,375	18,346	7,504	29,070	679	4,983
15,000 to 15,999	153	11	15,271	17,586	8,883	38,146	1,021	6,896
16,000 to 16,999	1,300	131	13,938	16,898	7,707	28,477	827	8,334
17,000 to 17,999	1,454	153	10,668	13,264	8,162	38,543	1,495	12,605
18,000 to 18,999	153	18	8,633	11,958	8,479	18,867	898	7,816
19,000 to 19,999	51	6	7,892	15,739	6,517	24,156	743	4,541
20,000 to 20,999	51	7	4,964	7,639	7,114	34,236	901	11,659
21,000 to 21,999	101	7	6,309	9,544	6,496	20,766	1,056	4,236
22,000 to 22,999	101	5	6,534	8,597	7,107	25,630	909	1,842
23,000 to 23,999	0	0	4,778	8,894	5,513	22,696	778	9,023
24,000 to 24,999	1,298	63	6,413	7,305	5,944	21,894	992	8,171
25,000 to 25,999	101	9	4,770	9,001	6,574	21,616	1,105	8,240
26,000 to 26,999	51	8	5,653	8,867	4,541	17,985	519	6,110
27,000 to 27,999	0	0	4,712	6,616	6,706	22,607	905	8,187
28,000 to 28,999	51	10	4,966	7,691	5,952	30,784	905	10,059
29,000 to 29,999	101	20	5,363	8,669	5,557	23,756	1,440	3,631
30,000 to 30,999	0	0	6,117	14,080	6,118	27,143	915	1,586
31,000 to 31,999	0	0	4,170	10,149	5,068	21,686	1,164	4,741
32,000 to 32,999	51	1	4,070	7,152	5,913	27,191	1,327	6,573
33,000 to 33,999	0	0	3,572	6,735	6,299	23,609	2,454	3,719
34,000 to 34,999	0	0	5,342	10,166	6,131	28,324	1,569	8,550
35,000 to 35,999	0	0	4,289	6,119	4,532	17,531	1,419	4,279
36,000 to 36,999	0	0	4,778	5,707	4,641	19,204	1,272	4,633
37,000 to 37,999	1,248	299	6,827	15,609	4,710	25,223	1,903	10,559
38,000 to 38,999	0	0	6,263	11,389	5,113	23,137	817	6,705
39,000 to 39,999	51	2	3,331	5,880	6,105	23,796	1,105	2,310
40,000 to 49,999	1,269	3,746	29,914	75,617	50,119	192,349	10,849	37,747
50,000 to 59,999	401	548	29,271	75,348	50,420	153,813	10,496	40,219
60,000 to 69,999	1,001	552	27,082	62,363	44,509	159,621	12,306	25,927
70,000 to 79,999	454	350	21,469	62,060	36,125	111,831	8,338	26,114
80,000 to 89,999	151	397	9,578	56,613	25,961	102,200	5,087	41,995
90,000 to 99,999	130	1	5,652	33,236	20,895	65,581	3,432	12,983
100,000 to 149,999	442	1,945	14,818	188,970	57,495	227,999	11,597	82,179
150,000 to 199,999	746	5,146	6,826	94,959	15,217	68,021	8,424	117,178
200,000 to 299,999	189	2,132	4,628	107,279	6,895	44,547	4,405	65,784
300,000 to 399,999	142	1,033	2,274	60,813	2,252	29,721	2,148	52,910
400,000 to 499,999	52	1,053	974	38,909	967	8,878	1,051	36,255
500,000 to 999,999	195	7,246	1,535	78,966	1,643	31,614	1,735	45,720
1,000,000 to 1,999,999	120	5,497	632	52,250	740	27,239	805	54,038
2,000,000 to 2,999,999	31	2,705	163	21,173	212	9,927	217	17,883
3,000,000 to 3,999,999	22	1,744	75	11,190	96	6,855	102	22,840
4,000,000 to 4,999,999	11	1,222	57	7,540	a	a	70	20,497
5,000,000 and over	45	10,969	144	24,194	161	34,426	198	76,578
TOTAL	23,905	$49,917	463,862	$1,442,811	548,139	$3,742,096	120,175	$2,173,394

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	1,758	$18,946	2,326	$10,611	2,344	$19,315	1,519	$809
Zero	28	285	30	14	28	134	0	0
1 to 999	205	2,362	761	1,624	721	1,734	250	304
1,000 to 1,999	102	656	153	24	102	442	0	0
2,000 to 2,999	238	2,649	439	317	251	1,336	149	27
3,000 to 3,999	256	879	462	277	359	1,717	256	32
4,000 to 4,999	102	328	443	623	342	2,661	103	24
5,000 to 5,999	238	1,179	353	645	62	312	102	15
6,000 to 6,999	182	1,443	523	318	336	1,607	392	74
7,000 to 7,999	153	1,155	54	28	206	860	103	46
8,000 to 8,999	51	250	491	254	439	2,138	290	98
9,000 to 9,999	153	378	649	617	496	2,537	205	39
10,000 to 10,999	308	1,821	1,066	552	862	2,294	712	108
11,000 to 11,999	455	1,854	921	425	456	1,769	717	304
12,000 to 12,999	358	2,333	559	274	457	1,988	308	65
13,000 to 13,999	205	254	1,355	1,843	1,046	4,666	302	54
14,000 to 14,999	256	1,028	1,416	1,046	1,320	4,222	807	190
15,000 to 15,999	545	2,469	1,487	735	1,188	7,878	643	533
16,000 to 16,999	437	2,326	1,536	935	1,274	3,461	1,017	193
17,000 to 17,999	785	1,987	2,153	1,837	2,011	8,878	791	292
18,000 to 18,999	446	1,968	2,372	1,404	1,829	6,436	1,048	555
19,000 to 19,999	1,237	7,750	1,521	942	2,411	13,247	1,624	426
20,000 to 20,999	437	4,651	2,078	2,076	1,581	5,355	1,162	283
21,000 to 21,999	497	2,499	3,830	2,176	1,929	8,249	1,492	444
22,000 to 22,999	2,046	6,691	3,558	3,515	1,707	5,255	1,397	758
23,000 to 23,999	622	2,929	2,490	3,994	2,089	7,591	1,009	317
24,000 to 24,999	772	2,893	3,490	2,172	1,895	6,474	1,183	400
25,000 to 25,999	629	2,619	2,780	2,477	2,141	6,822	1,500	552
26,000 to 26,999	391	2,016	2,138	2,938	1,737	5,876	929	325
27,000 to 27,999	615	5,171	5,557	4,812	4,350	14,833	2,807	641
28,000 to 28,999	924	5,666	3,703	2,866	2,856	8,097	1,963	828
29,000 to 29,999	1,362	8,363	5,011	12,714	3,682	14,214	2,666	1,306
30,000 to 30,999	1,409	7,331	4,546	4,296	3,402	11,967	3,190	1,560
31,000 to 31,999	1,136	4,393	5,124	5,256	2,526	8,069	2,174	674
32,000 to 32,999	1,229	5,716	4,275	6,529	3,295	9,448	2,875	749
33,000 to 33,999	649	2,938	4,732	5,279	3,824	11,236	3,125	3,883
34,000 to 34,999	1,251	5,792	4,720	6,253	3,265	9,380	2,406	1,103
35,000 to 35,999	1,047	5,157	4,967	5,580	3,219	11,659	3,411	1,245
36,000 to 36,999	655	3,920	4,391	5,285	2,964	8,555	3,223	1,290
37,000 to 37,999	857	4,559	5,000	5,922	3,590	11,246	3,136	1,272
38,000 to 38,999	764	3,325	4,261	6,292	2,611	7,220	2,555	927
39,000 to 39,999	2,397	11,281	7,604	8,747	4,792	14,932	4,246	1,404
40,000 to 49,999	10,313	48,671	62,547	103,502	45,057	139,181	39,094	15,625
50,000 to 59,999	8,487	42,034	58,567	127,736	44,005	152,069	40,425	16,420
60,000 to 69,999	6,106	36,866	50,544	150,757	39,571	138,932	37,231	17,442
70,000 to 79,999	4,055	26,659	44,684	153,740	36,024	145,444	34,053	13,048
80,000 to 89,999	2,675	28,642	33,241	152,139	25,840	111,813	25,785	15,125
90,000 to 99,999	1,967	22,049	25,714	139,266	18,976	83,066	20,619	6,656
100,000 to 149,999	3,533	30,522	73,511	575,667	55,679	280,375	54,764	18,210
150,000 to 199,999	1,442	20,762	24,885	296,851	19,013	136,550	19,170	10,250
200,000 to 299,999	415	6,129	13,701	240,871	10,637	91,043	9,371	4,418
300,000 to 399,999	115	3,562	4,852	130,878	3,801	44,370	3,133	1,576
400,000 to 499,999	a	a	2,127	83,328	1,760	17,660	1,314	573
500,000 to 999,999	29	2,116	3,098	209,130	2,643	42,792	1,818	912
1,000,000 to 1,999,999	a	a	1,185	174,152	1,082	25,535	679	532
2,000,000 to 2,999,999	0	0	294	81,868	264	8,407	162	198
3,000,000 to 3,999,999	0	0	132	53,853	129	5,536	77	85
4,000,000 to 4,999,999	0	0	95	49,598	85	4,356	55	96
5,000,000 and over	0	0	225	431,421	213	16,863	132	221
TOTAL	67,344	$420,655	504,730	$3,279,282	380,774	$1,720,100	345,667	$145,540

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	123	$82	2,761	$30,817	2,198	$50,172	600	$6,362
Zero	0	0	30	148	28	343	0	0
1 to 999	a	a	815	3,662	727	23,015	a	a
1,000 to 1,999	102	16	153	482	102	867	0	0
2,000 to 2,999	0	0	490	1,680	150	1,171	51	5
3,000 to 3,999	0	0	462	2,026	258	3,143	0	0
4,000 to 4,999	0	0	444	3,308	290	4,438	52	11
5,000 to 5,999	51	10	404	981	289	1,733	0	0
6,000 to 6,999	0	0	574	2,000	335	4,704	0	0
7,000 to 7,999	a	a	209	934	208	2,666	a	a
8,000 to 8,999	0	0	491	2,491	438	9,762	0	0
9,000 to 9,999	51	217	700	3,409	598	11,531	0	0
10,000 to 10,999	102	11	1,220	2,965	914	7,746	0	0
11,000 to 11,999	0	0	968	2,498	461	4,197	51	9
12,000 to 12,999	51	11	661	2,338	507	4,704	51	6
13,000 to 13,999	143	30	1,355	6,594	1,098	8,914	148	614
14,000 to 14,999	313	83	1,621	5,541	1,320	12,521	102	12
15,000 to 15,999	245	25	1,539	9,170	1,239	11,791	187	13
16,000 to 16,999	205	88	1,564	4,678	1,087	9,534	0	0
17,000 to 17,999	876	230	2,256	11,237	1,963	22,245	51	4
18,000 to 18,999	484	198	2,424	8,593	2,070	21,124	148	15
19,000 to 19,999	245	76	2,559	14,691	2,365	19,657	51	7
20,000 to 20,999	396	212	2,078	7,926	1,637	15,790	46	92
21,000 to 21,999	1,704	2,741	3,830	13,610	1,974	21,921	203	55
22,000 to 22,999	2,062	1,183	3,604	10,711	1,345	12,951	102	5
23,000 to 23,999	589	250	2,541	12,152	2,038	19,404	47	3
24,000 to 24,999	492	202	3,543	9,248	3,056	17,621	91	60
25,000 to 25,999	907	210	2,780	10,061	2,090	17,811	198	20
26,000 to 26,999	502	230	2,189	9,369	1,737	15,138	96	30
27,000 to 27,999	893	331	5,557	20,617	4,511	43,816	148	24
28,000 to 28,999	746	169	3,906	11,961	2,714	23,413	101	4
29,000 to 29,999	964	813	5,062	29,046	3,639	36,734	589	131
30,000 to 30,999	951	641	4,698	18,465	3,367	29,800	96	367
31,000 to 31,999	1,093	732	5,124	14,731	2,628	23,936	284	70
32,000 to 32,999	1,614	531	4,355	17,257	3,125	26,905	285	273
33,000 to 33,999	2,348	1,205	4,732	21,603	3,875	30,917	193	240
34,000 to 34,999	1,258	291	4,771	17,027	3,163	25,177	203	114
35,000 to 35,999	1,146	518	4,968	19,001	3,219	26,536	147	47
36,000 to 36,999	1,004	267	4,436	15,398	2,912	23,268	203	69
37,000 to 37,999	804	272	5,046	18,713	3,590	32,416	148	176
38,000 to 38,999	1,156	1,057	4,312	15,497	2,611	18,931	193	85
39,000 to 39,999	2,703	1,196	7,604	26,279	4,698	39,016	251	31
40,000 to 49,999	16,801	6,819	62,751	265,126	44,510	390,901	2,597	2,236
50,000 to 59,999	16,879	7,785	58,970	304,010	43,928	408,395	5,053	12,066
60,000 to 69,999	10,470	5,217	50,644	312,348	39,221	374,631	3,619	3,422
70,000 to 79,999	9,069	4,229	44,686	316,462	35,121	375,562	3,319	1,785
80,000 to 89,999	5,956	2,708	33,242	281,785	25,432	274,218	2,711	1,393
90,000 to 99,999	3,521	1,669	25,866	230,658	18,419	204,247	2,728	2,925
100,000 to 149,999	11,036	6,466	73,734	880,718	53,305	682,371	7,337	9,018
150,000 to 199,999	2,665	1,247	24,885	444,898	17,879	286,524	4,392	13,089
200,000 to 299,999	1,542	1,102	13,710	337,435	10,179	197,919	2,363	3,912
300,000 to 399,999	332	-55	4,852	176,770	3,466	77,473	983	5,748
400,000 to 499,999	254	112	2,127	101,673	1,595	38,407	440	4,915
500,000 to 999,999	192	357	3,098	253,192	2,435	54,053	930	12,549
1,000,000 to 1,999,999	89	201	1,186	200,420	906	23,531	485	13,511
2,000,000 to 2,999,999	25	404	294	90,877	224	6,716	139	5,081
3,000,000 to 3,999,999	11	14	133	59,488	92	2,576	73	5,935
4,000,000 to 4,999,999	a	a	95	54,057	56	1,954	42	1,140
5,000,000 and over	18	412	225	448,917	138	4,021	135	25,478
TOTAL	105,191	$52,825	509,336	$5,197,746	373,482	$4,140,976	42,466	$133,160

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	2,289	$56,535	240	$667	81	$129	71	$379
Zero	28	343	0	0	0	0	0	0
1 to 999	727	23,016	211	137	193	261	0	0
1,000 to 1,999	102	867	102	52	51	3	0	0
2,000 to 2,999	150	1,176	103	85	149	69	0	0
3,000 to 3,999	258	3,143	103	68	256	162	0	0
4,000 to 4,999	290	4,449	105	76	53	19	0	0
5,000 to 5,999	289	1,733	289	590	238	176	0	0
6,000 to 6,999	335	4,704	188	587	340	332	51	49
7,000 to 7,999	208	2,666	104	76	a	a	0	0
8,000 to 8,999	438	9,762	289	122	53	19	0	0
9,000 to 9,999	598	11,531	341	285	289	205	0	0
10,000 to 10,999	914	7,746	352	534	256	328	51	17
11,000 to 11,999	461	4,205	199	292	206	243	0	0
12,000 to 12,999	507	4,710	258	122	257	107	0	0
13,000 to 13,999	1,098	9,528	301	761	97	20	0	0
14,000 to 14,999	1,320	12,534	659	599	455	272	51	349
15,000 to 15,999	1,239	11,804	721	567	540	259	187	75
16,000 to 16,999	1,087	9,534	688	918	352	530	0	0
17,000 to 17,999	1,963	22,249	1,177	2,387	1,172	570	0	0
18,000 to 18,999	2,070	21,139	1,076	1,293	786	288	0	0
19,000 to 19,999	2,365	19,664	489	695	1,472	1,043	0	0
20,000 to 20,999	1,637	15,882	919	1,021	1,066	488	0	0
21,000 to 21,999	1,974	21,976	2,633	2,205	2,135	713	0	0
22,000 to 22,999	1,345	12,955	2,192	2,912	2,305	2,418	46	165
23,000 to 23,999	2,038	19,406	1,233	1,393	1,081	461	0	0
24,000 to 24,999	3,056	17,681	2,516	7,042	868	409	0	0
25,000 to 25,999	2,090	17,831	1,761	2,069	1,426	748	46	54
26,000 to 26,999	1,737	15,168	1,081	1,677	685	359	0	0
27,000 to 27,999	4,511	43,840	1,768	2,683	2,857	2,616	101	757
28,000 to 28,999	2,714	23,417	2,156	2,995	1,507	1,316	0	0
29,000 to 29,999	3,639	36,865	2,737	4,035	2,258	1,605	51	25
30,000 to 30,999	3,412	30,167	3,352	5,083	2,254	1,536	51	101
31,000 to 31,999	2,628	24,006	2,478	3,739	1,631	997	0	0
32,000 to 32,999	3,125	27,178	3,050	2,543	2,176	3,283	0	0
33,000 to 33,999	3,875	31,157	2,394	2,997	2,186	1,707	0	0
34,000 to 34,999	3,214	25,291	3,724	6,169	2,558	2,123	51	362
35,000 to 35,999	3,219	26,583	3,410	4,941	3,000	1,867	0	0
36,000 to 36,999	2,912	23,337	3,114	3,916	2,210	1,426	51	82
37,000 to 37,999	3,590	32,592	3,132	3,055	2,347	2,422	51	254
38,000 to 38,999	2,611	19,016	3,094	6,099	2,242	2,060	0	0
39,000 to 39,999	4,698	39,048	6,149	9,046	3,991	2,076	48	63
40,000 to 49,999	44,562	393,136	40,295	63,842	35,038	27,271	350	2,129
50,000 to 59,999	44,558	420,461	41,537	65,681	33,643	25,654	553	2,586
60,000 to 69,999	39,322	378,053	37,377	66,226	30,415	23,172	250	855
70,000 to 79,999	35,276	377,348	32,652	57,010	27,285	27,184	252	897
80,000 to 89,999	25,586	275,611	25,547	54,183	21,724	23,415	250	310
90,000 to 99,999	18,599	207,172	19,775	37,749	17,337	16,105	372	1,681
100,000 to 149,999	53,305	691,389	57,644	124,220	50,561	60,169	453	823
150,000 to 199,999	18,101	299,613	20,182	52,559	16,157	21,853	17	22
200,000 to 299,999	10,449	201,831	10,605	37,527	8,364	11,246	61	33
300,000 to 399,999	3,609	83,221	3,903	22,216	2,782	6,324	20	66
400,000 to 499,999	1,665	43,322	1,662	8,053	1,222	2,615	0	0
500,000 to 999,999	2,632	66,601	2,645	17,582	1,655	2,864	21	91
1,000,000 to 1,999,999	1,014	37,042	1,055	18,896	552	7,874	14	956
2,000,000 to 2,999,999	254	11,797	259	7,275	120	2,448	a	a
3,000,000 to 3,999,999	118	8,511	126	7,773	56	3,641	a	a
4,000,000 to 4,999,999	71	3,093	89	3,337	a	a	a	a
5,000,000 and over	190	29,499	205	25,866	92	56,563	a	a
TOTAL	376,073	$4,274,136	356,450	$756,528	295,119	$356,531	3,533	$17,227

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	289	$1,175	a	a	1,314	$13,909	2,834	$121,126
Zero	0	0	0	$0	a	a	30	831
1 to 999	396	398	0	0	179	1,282	866	37,906
1,000 to 1,999	102	55	0	0	0	0	153	2,060
2,000 to 2,999	200	154	0	0	52	45	490	5,736
3,000 to 3,999	257	230	0	0	207	419	462	6,722
4,000 to 4,999	105	94	0	0	54	20	444	8,154
5,000 to 5,999	289	766	0	0	393	780	404	5,437
6,000 to 6,999	341	967	0	0	238	3,853	574	12,831
7,000 to 7,999	105	77	0	0	103	387	209	5,403
8,000 to 8,999	291	141	51	209	342	835	491	13,939
9,000 to 9,999	393	491	0	0	341	488	700	16,298
10,000 to 10,999	506	879	0	0	353	1,259	1,220	14,714
11,000 to 11,999	353	536	0	0	711	2,865	968	12,215
12,000 to 12,999	360	228	0	0	206	2,470	661	12,231
13,000 to 13,999	347	781	0	0	495	3,159	1,355	20,569
14,000 to 14,999	710	1,219	0	0	513	2,666	1,621	23,955
15,000 to 15,999	875	901	0	0	590	4,038	1,539	28,630
16,000 to 16,999	841	1,448	0	0	434	3,426	1,564	21,902
17,000 to 17,999	1,325	2,957	0	0	441	3,098	2,256	41,944
18,000 to 18,999	1,219	1,580	0	0	645	2,355	2,424	36,402
19,000 to 19,999	1,716	1,738	0	0	484	2,147	2,559	46,390
20,000 to 20,999	1,406	1,509	0	0	837	6,162	2,079	36,796
21,000 to 21,999	2,633	2,918	0	0	2,196	18,214	3,830	59,928
22,000 to 22,999	2,701	5,495	0	0	2,416	24,021	3,604	60,273
23,000 to 23,999	1,375	1,854	0	0	1,068	4,680	2,541	41,893
24,000 to 24,999	2,750	7,451	0	0	2,282	11,939	3,543	49,876
25,000 to 25,999	1,806	2,871	0	0	1,178	8,826	2,780	42,822
26,000 to 26,999	1,283	2,035	0	0	842	4,124	2,189	33,188
27,000 to 27,999	3,452	6,057	0	0	1,444	12,439	5,557	88,982
28,000 to 28,999	2,501	4,311	46	723	1,882	13,503	3,906	61,012
29,000 to 29,999	3,229	5,665	0	0	1,901	14,189	5,062	96,198
30,000 to 30,999	3,651	6,721	51	265	2,246	17,040	4,698	81,443
31,000 to 31,999	2,726	4,736	0	0	3,236	52,786	5,175	101,614
32,000 to 32,999	3,436	5,825	0	0	1,601	13,322	4,355	70,392
33,000 to 33,999	2,633	4,704	0	0	2,708	12,787	4,732	74,218
34,000 to 34,999	3,968	8,653	0	0	2,676	16,333	4,771	74,341
35,000 to 35,999	4,065	6,807	0	0	2,607	20,234	4,968	79,752
36,000 to 36,999	3,469	5,425	0	0	2,779	19,635	4,436	69,520
37,000 to 37,999	3,738	5,730	0	0	2,437	23,121	5,046	87,080
38,000 to 38,999	3,545	8,159	0	0	2,410	17,004	4,312	64,416
39,000 to 39,999	6,497	11,185	0	0	4,148	28,685	7,604	117,696
40,000 to 49,999	47,970	93,241	51	40	34,555	251,150	62,751	1,074,744
50,000 to 59,999	48,228	93,922	99	299	30,319	226,345	59,020	1,108,928
60,000 to 69,999	42,722	90,252	99	195	24,642	168,341	50,644	1,012,885
70,000 to 79,999	37,634	85,092	151	1,112	22,216	158,059	44,686	983,537
80,000 to 89,999	29,015	77,907	150	5,607	15,385	109,755	33,242	793,836
90,000 to 99,999	22,684	55,534	0	0	13,924	116,646	25,866	642,001
100,000 to 149,999	63,891	185,213	221	4,117	32,526	225,365	73,734	2,022,330
150,000 to 199,999	21,886	74,435	0	0	9,832	79,079	24,888	918,768
200,000 to 299,999	11,800	48,806	22	1,174	3,245	63,911	13,710	658,699
300,000 to 399,999	4,145	28,610	17	257	1,098	25,587	4,852	308,867
400,000 to 499,999	1,834	10,668	0	0	325	24,491	2,127	169,969
500,000 to 999,999	2,709	20,536	a	a	493	64,662	3,098	372,386
1,000,000 to 1,999,999	1,097	27,726	a	a	319	38,737	1,187	266,496
2,000,000 to 2,999,999	267	11,387	0	0	76	14,672	294	110,024
3,000,000 to 3,999,999	129	11,933	0	0	47	8,290	133	76,422
4,000,000 to 4,999,999	90	6,606	0	0	a	a	95	58,047
5,000,000 and over	211	83,540	0	0	72	116,908	225	569,298
TOTAL	408,198	$1,130,337	962	$15,330	240,094	$2,086,189	509,567	$13,034,075

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

Adjusted Gross Income Class	California Adjust to Fed		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	2,668	$12,365	2,859	$112,683	6,701	$50,651	9,152	$988
Zero	30	14	29	819	817	6,527	848	92
1 to 999	832	-5,898	735	28,415	9,197	73,428	9,932	1,073
1,000 to 1,999	685	432	153	2,037	7,326	58,493	7,480	808
2,000 to 2,999	1,121	398	598	6,327	8,246	65,837	8,844	955
3,000 to 3,999	514	181	411	6,354	11,036	88,108	11,447	1,236
4,000 to 4,999	580	643	341	7,187	10,505	83,872	10,845	1,171
5,000 to 5,999	813	731	443	5,156	15,567	123,929	15,958	1,724
6,000 to 6,999	927	417	625	12,747	19,576	156,298	20,202	2,182
7,000 to 7,999	940	77	447	7,329	22,689	181,145	23,135	2,499
8,000 to 8,999	1,198	482	492	13,700	27,187	217,062	27,680	2,989
9,000 to 9,999	2,569	1,410	854	17,548	47,538	379,540	48,391	5,226
10,000 to 10,999	2,027	900	1,471	16,415	38,959	311,051	40,430	4,366
11,000 to 11,999	2,172	790	866	11,874	41,928	334,752	42,794	4,622
12,000 to 12,999	1,565	901	661	12,679	46,161	368,551	46,822	5,057
13,000 to 13,999	3,469	2,147	1,552	21,174	50,355	402,037	51,908	5,606
14,000 to 14,999	2,820	1,440	1,616	22,684	51,431	410,624	53,047	5,729
15,000 to 15,999	2,709	1,014	1,588	28,447	49,623	396,187	51,211	5,531
16,000 to 16,999	3,519	1,325	1,615	21,121	53,305	425,585	54,920	5,931
17,000 to 17,999	3,737	2,416	2,409	41,349	56,470	450,856	57,604	6,221
18,000 to 18,999	3,788	1,326	2,424	34,929	50,925	406,583	53,348	5,762
19,000 to 19,999	3,885	1,791	2,655	46,551	45,476	363,077	48,131	5,198
20,000 to 20,999	3,139	2,451	2,074	34,418	50,498	403,180	52,573	5,678
21,000 to 21,999	5,413	3,522	3,729	57,791	46,150	368,464	49,879	5,387
22,000 to 22,999	4,467	2,781	3,604	55,944	47,808	381,702	51,412	5,552
23,000 to 23,999	3,845	4,711	2,586	39,488	50,221	400,966	52,807	5,703
24,000 to 24,999	4,435	2,482	3,644	48,260	49,364	394,125	53,009	5,725
25,000 to 25,999	3,769	2,390	2,831	40,392	46,864	374,164	49,695	5,367
26,000 to 26,999	3,266	5,678	2,488	36,230	42,983	343,179	45,471	4,911
27,000 to 27,999	6,536	5,033	5,557	84,236	41,886	334,415	47,443	5,124
28,000 to 28,999	4,572	2,514	3,759	56,434	40,436	322,838	44,195	4,773
29,000 to 29,999	5,640	12,347	5,011	82,140	41,376	330,344	46,387	5,010
30,000 to 30,999	5,470	4,882	4,643	76,471	41,270	329,498	45,912	4,959
31,000 to 31,999	6,606	6,389	5,265	96,588	35,845	286,188	41,110	4,440
32,000 to 32,999	4,920	6,871	4,319	63,820	32,788	261,781	37,107	4,008
33,000 to 33,999	7,101	6,896	4,732	68,633	30,654	244,745	35,387	3,822
34,000 to 34,999	5,552	6,553	4,718	67,002	32,082	256,143	36,800	3,974
35,000 to 35,999	6,053	6,807	5,113	74,722	27,005	215,608	32,118	3,469
36,000 to 36,999	5,233	4,771	4,537	63,870	26,891	214,695	31,427	3,394
37,000 to 37,999	5,939	5,301	4,940	78,458	31,644	252,648	36,584	3,951
38,000 to 38,999	5,739	6,835	4,366	61,395	25,806	206,035	30,172	3,259
39,000 to 39,999	8,294	10,164	7,457	108,947	21,425	171,057	28,882	3,119
40,000 to 49,999	67,693	103,607	58,728	929,582	164,220	1,311,130	222,948	24,078
50,000 to 59,999	61,940	128,227	55,468	945,532	94,674	755,877	150,142	16,215
60,000 to 69,999	54,062	145,449	47,578	828,292	56,641	452,222	104,219	11,256
70,000 to 79,999	46,212	147,393	40,976	804,801	36,640	292,537	77,617	8,383
80,000 to 89,999	33,620	146,340	30,119	618,983	22,828	182,258	52,947	5,718
90,000 to 99,999	26,278	133,856	22,539	477,867	15,419	123,103	37,958	4,099
100,000 to 149,999	70,594	556,401	58,934	1,404,318	29,361	234,416	88,294	9,536
150,000 to 199,999	23,566	286,439	20,620	630,107	5,247	41,889	25,867	2,794
200,000 to 299,999	12,903	225,071	11,263	413,035	2,735	21,838	13,998	1,512
300,000 to 399,999	4,542	122,361	3,791	168,588	1,226	9,787	5,017	542
400,000 to 499,999	2,059	79,643	1,558	77,824	622	4,969	2,180	235
500,000 to 999,999	2,978	199,673	1,924	138,644	1,312	10,479	3,237	350
1,000,000 to 1,999,999	1,163	168,309	833	80,319	392	3,130	1,225	132
2,000,000 to 2,999,999	289	78,973	228	29,455	72	576	300	32
3,000,000 to 3,999,999	134	53,026	110	22,197	24	192	134	14
4,000,000 to 4,999,999	90	47,406	75	10,511	21	168	96	10
5,000,000 and over	226	429,211	196	181,795	32	256	228	25
TOTAL	556,906	$3,186,066	465,158	$9,534,611	1,865,481	$14,890,791	2,328,906	$251,522

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	13,435	$4,610	755	$0	9,526	$5,649	0	$0
Zero	1,271	423	0	0	848	512	0	0
1 to 999	14,479	4,821	450	0	9,918	5,928	0	0
1,000 to 1,999	9,080	3,024	308	0	7,480	3,865	0	0
2,000 to 2,999	11,962	3,983	148	0	8,840	4,952	0	0
3,000 to 3,999	16,923	5,635	1,829	0	11,444	7,067	0	0
4,000 to 4,999	16,851	5,611	53	0	10,844	6,788	0	0
5,000 to 5,999	22,842	7,606	1,658	0	15,957	9,509	0	0
6,000 to 6,999	30,395	10,122	615	6	20,201	12,369	0	0
7,000 to 7,999	35,001	11,655	488	0	23,135	14,207	0	0
8,000 to 8,999	43,763	14,573	596	0	27,679	17,626	0	0
9,000 to 9,999	66,591	22,175	717	6	48,391	27,479	0	0
10,000 to 10,999	56,941	18,961	1,269	0	40,430	23,465	0	0
11,000 to 11,999	66,664	22,199	814	0	42,794	26,909	0	0
12,000 to 12,999	79,246	26,389	1,171	11	46,822	31,572	0	0
13,000 to 13,999	95,813	31,906	1,114	0	51,908	37,632	0	0
14,000 to 14,999	94,114	31,340	1,205	6	53,047	37,199	0	0
15,000 to 15,999	86,892	28,935	761	0	51,209	34,547	0	0
16,000 to 16,999	99,091	32,997	1,370	6	54,920	39,077	0	0
17,000 to 17,999	104,934	35,359	1,245	0	58,853	41,850	0	0
18,000 to 18,999	92,236	30,714	1,507	6	53,348	36,639	0	0
19,000 to 19,999	85,092	28,336	1,519	0	48,131	33,698	0	0
20,000 to 20,999	98,397	32,766	959	5	52,573	38,548	0	0
21,000 to 21,999	88,952	29,621	1,198	5	49,879	35,137	0	0
22,000 to 22,999	89,752	29,887	1,529	11	51,412	35,605	0	0
23,000 to 23,999	104,245	34,714	1,021	5	52,806	40,526	0	0
24,000 to 24,999	95,239	31,715	2,193	135	53,009	37,542	0	0
25,000 to 25,999	90,047	29,986	939	10	49,695	35,454	0	0
26,000 to 26,999	84,528	28,148	1,096	0	45,470	33,177	0	0
27,000 to 27,999	90,726	30,212	950	0	47,441	35,437	0	0
28,000 to 28,999	83,166	27,694	1,567	5	44,195	32,636	0	0
29,000 to 29,999	87,344	29,086	932	0	46,387	34,196	51	0
30,000 to 30,999	87,460	29,124	1,188	5	45,912	34,211	0	0
31,000 to 31,999	77,888	25,937	561	0	41,110	30,437	0	0
32,000 to 32,999	67,469	22,467	1,158	0	37,107	26,600	0	0
33,000 to 33,999	64,315	21,417	838	0	35,386	25,329	0	0
34,000 to 34,999	72,123	24,017	1,063	0	36,800	28,106	0	0
35,000 to 35,999	61,063	20,334	947	0	32,118	23,905	0	0
36,000 to 36,999	59,823	19,921	822	5	31,426	23,404	0	0
37,000 to 37,999	70,349	23,426	767	11	36,584	27,460	0	0
38,000 to 38,999	56,636	18,860	1,316	15	30,172	22,261	0	0
39,000 to 39,999	55,751	18,565	726	5	28,881	21,762	0	0
40,000 to 49,999	384,086	127,901	7,132	5	222,947	152,749	287	2
50,000 to 59,999	256,030	85,258	5,494	11	150,142	102,066	336	55
60,000 to 69,999	165,841	55,225	4,910	5	104,219	67,011	101	53
70,000 to 79,999	121,257	40,379	2,670	11	77,617	49,049	498	232
80,000 to 89,999	76,830	25,584	2,014	0	52,947	31,520	303	116
90,000 to 99,999	58,187	19,376	1,767	5	37,958	23,666	0	0
100,000 to 149,999	132,183	44,017	3,345	0	88,293	53,913	222	58
150,000 to 199,999	33,212	11,060	970	0	25,867	13,953	330	987
200,000 to 299,999	18,918	6,300	621	0	13,986	7,559	193	199
300,000 to 399,999	6,869	2,287	271	0	4,785	1,055	288	929
400,000 to 499,999	3,082	1,026	95	0	183	67	120	742
500,000 to 999,999	4,436	1,477	167	0	a	a	320	4,840
1,000,000 to 1,999,999	1,603	534	58	0	a	a	240	4,036
2,000,000 to 2,999,999	404	134	14	0	0	0	77	2,910
3,000,000 to 3,999,999	186	62	a	a	0	0	39	1,155
4,000,000 to 4,999,999	129	43	a	a	0	0	26	1,423
5,000,000 and over	326	109	a	a	0	0	86	7,677
TOTAL	3,992,469	$1,330,044	70,911	$296	2,323,042	$1,582,883	3,517	$25,414

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	0	$0	0	$0	0	$0	41	$211
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	256	2	256	2	0	0	0	0
20,000 to 20,999	51	1	51	1	0	0	0	0
21,000 to 21,999	244	6	244	6	0	0	0	0
22,000 to 22,999	345	11	345	11	0	0	0	0
23,000 to 23,999	204	9	204	9	0	0	0	0
24,000 to 24,999	299	19	299	19	0	0	0	0
25,000 to 25,999	101	9	101	9	0	0	0	0
26,000 to 26,999	305	33	255	28	0	0	0	0
27,000 to 27,999	153	18	153	18	0	0	a	a
28,000 to 28,999	51	6	51	6	0	0	0	0
29,000 to 29,999	304	33	304	33	0	0	0	0
30,000 to 30,999	51	6	51	6	0	0	48	13
31,000 to 31,999	101	12	101	12	0	0	0	0
32,000 to 32,999	406	48	406	48	0	0	0	0
33,000 to 33,999	557	74	507	61	0	0	0	0
34,000 to 34,999	304	37	304	37	0	0	0	0
35,000 to 35,999	254	39	203	24	0	0	0	0
36,000 to 36,999	299	36	299	36	0	0	51	0
37,000 to 37,999	1,217	27	862	26	0	0	0	0
38,000 to 38,999	6,320	132	4,698	92	0	0	0	0
39,000 to 39,999	5,647	221	4,228	154	0	0	0	0
40,000 to 49,999	58,781	6,322	48,222	4,799	0	0	0	0
50,000 to 59,999	60,636	8,860	49,473	5,549	0	0	0	0
60,000 to 69,999	45,298	7,355	36,498	4,316	0	0	0	0
70,000 to 79,999	21,147	3,757	13,200	1,579	0	0	a	a
80,000 to 89,999	8,314	1,542	0	0	0	0	101	19
90,000 to 99,999	4,628	864	0	0	0	0	301	281
100,000 to 149,999	522	173	0	0	0	0	665	1,489
150,000 to 199,999	333	1,010	0	0	0	0	905	574
200,000 to 299,999	462	1,567	0	0	0	0	123	165
300,000 to 399,999	396	1,992	0	0	0	0	56	180
400,000 to 499,999	184	1,589	0	0	0	0	0	0
500,000 to 999,999	467	7,173	0	0	0	0	71	790
1,000,000 to 1,999,999	297	6,219	0	0	0	0	11	262
2,000,000 to 2,999,999	98	4,552	0	0	0	0	a	a
3,000,000 to 3,999,999	47	1,978	0	0	0	0	a	a
4,000,000 to 4,999,999	30	1,766	0	0	0	$0	0	0
5,000,000 and over	104	10,644	0	0	a	a	0	0
TOTAL	219,215	$68,145	161,313	$16,882	a	a	2,378	$4,169

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	174	$86	2,377	$3,436	307	$2,785
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	995	1,177	0	0
1,000 to 1,999	0	0	310	3	1,741	345	0	0
2,000 to 2,999	0	0	0	0	3,146	199	0	0
3,000 to 3,999	0	0	0	0	3,577	159	0	0
4,000 to 4,999	0	0	51	1	4,888	260	52	63
5,000 to 5,999	0	0	1,300	30	7,051	445	11	225
6,000 to 6,999	0	0	1,043	15	9,661	664	0	0
7,000 to 7,999	0	0	541	48	10,773	740	0	0
8,000 to 8,999	0	0	1,038	211	11,905	785	0	0
9,000 to 9,999	0	0	1,094	13	16,987	1,450	0	0
10,000 to 10,999	0	0	51	0	19,898	2,665	51	5
11,000 to 11,999	0	0	932	19	22,106	1,951	51	15
12,000 to 12,999	0	0	386	7	24,487	2,142	0	0
13,000 to 13,999	0	0	301	11	22,893	2,227	46	6
14,000 to 14,999	0	0	289	4	29,974	3,049	153	90
15,000 to 15,999	0	0	1,682	212	29,940	3,797	51	0
16,000 to 16,999	0	0	691	106	29,987	4,542	52	1
17,000 to 17,999	0	0	939	206	34,380	5,144	143	53
18,000 to 18,999	0	0	398	48	34,309	4,958	51	14
19,000 to 19,999	0	0	1,573	381	33,146	5,639	51	17
20,000 to 20,999	0	0	533	47	36,266	6,528	91	174
21,000 to 21,999	0	0	644	60	37,581	7,509	96	70
22,000 to 22,999	0	0	948	37	40,803	9,370	598	343
23,000 to 23,999	0	0	505	60	38,473	8,882	142	57
24,000 to 24,999	0	0	543	22	42,324	10,495	101	23
25,000 to 25,999	0	0	729	293	41,266	10,785	46	0
26,000 to 26,999	0	0	1,503	319	39,300	11,964	46	192
27,000 to 27,999	0	0	705	69	39,838	12,568	52	127
28,000 to 28,999	0	0	791	55	37,214	13,217	101	7
29,000 to 29,999	0	0	898	177	40,516	15,119	48	72
30,000 to 30,999	0	0	756	72	40,573	18,955	101	85
31,000 to 31,999	0	0	840	105	37,528	15,191	47	231
32,000 to 32,999	0	0	603	40	33,768	16,486	97	55
33,000 to 33,999	0	0	690	89	32,366	17,956	0	0
34,000 to 34,999	0	0	553	49	33,075	19,958	1,349	790
35,000 to 35,999	0	0	951	142	29,902	18,193	152	340
36,000 to 36,999	0	0	431	28	29,417	18,255	198	130
37,000 to 37,999	0	0	406	34	30,760	18,888	102	156
38,000 to 38,999	0	0	1,098	144	28,312	20,869	249	253
39,000 to 39,999	0	0	827	171	27,415	20,484	0	0
40,000 to 49,999	0	0	7,308	1,214	211,732	223,743	800	1,131
50,000 to 59,999	0	0	5,878	1,673	143,290	236,826	1,587	2,350
60,000 to 69,999	0	0	5,229	1,018	98,422	234,327	1,135	1,980
70,000 to 79,999	0	0	4,271	1,249	73,856	219,141	1,708	2,721
80,000 to 89,999	0	0	3,707	1,565	50,187	198,977	1,650	4,925
90,000 to 99,999	0	0	3,712	2,222	35,896	164,470	2,150	5,798
100,000 to 149,999	0	0	7,265	3,277	83,715	544,421	4,026	21,182
150,000 to 199,999	0	0	2,244	904	23,232	238,615	2,807	22,298
200,000 to 299,999	0	0	769	927	11,991	178,864	2,891	29,907
300,000 to 399,999	0	0	189	346	4,251	91,325	1,875	30,510
400,000 to 499,999	0	0	86	173	1,798	50,673	908	23,764
500,000 to 999,999	0	0	52	26	2,449	103,113	1,783	80,380
1,000,000 to 1,999,999	1,119	4,030	26	27	912	71,734	857	99,472
2,000,000 to 2,999,999	294	4,039	a	a	214	29,205	233	50,626
3,000,000 to 3,999,999	132	3,024	a	a	89	16,845	121	40,821
4,000,000 to 4,999,999	96	3,181	a	a	69	17,437	79	34,497
5,000,000 and over	225	34,502	a	a	158	80,051	210	458,218
TOTAL	1,867	$48,775	68,503	$18,073	1,813,181	$3,037,212	29,460	$916,962

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

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	23	$9	0	$0	2,569	$6,685	115	$1,437
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	996	1,191	0	0
1,000 to 1,999	0	0	0	0	1,741	344	0	0
2,000 to 2,999	0	0	0	0	3,146	220	0	0
3,000 to 3,999	0	0	0	0	3,577	159	0	0
4,000 to 4,999	0	0	0	0	4,939	322	a	a
5,000 to 5,999	0	0	0	0	7,062	637	11	225
6,000 to 6,999	0	0	0	0	8,669	651	0	0
7,000 to 7,999	0	0	0	0	10,773	740	0	0
8,000 to 8,999	0	0	0	0	11,905	781	0	0
9,000 to 9,999	0	0	0	0	16,987	1,441	0	0
10,000 to 10,999	0	0	0	0	19,949	2,670	51	5
11,000 to 11,999	0	0	0	0	22,157	1,950	0	0
12,000 to 12,999	0	0	0	0	24,487	2,135	0	0
13,000 to 13,999	0	0	0	0	22,893	2,216	0	0
14,000 to 14,999	0	0	0	0	30,076	3,128	102	6
15,000 to 15,999	0	0	0	0	28,546	3,655	0	0
16,000 to 16,999	0	0	0	0	30,038	4,522	52	1
17,000 to 17,999	0	0	0	0	34,525	5,708	97	35
18,000 to 18,999	0	0	0	0	34,411	4,952	51	14
19,000 to 19,999	0	0	0	0	33,146	5,588	51	0
20,000 to 20,999	0	0	0	0	36,312	6,503	0	0
21,000 to 21,999	0	0	0	0	37,576	7,515	0	0
22,000 to 22,999	0	0	0	0	40,849	9,366	401	234
23,000 to 23,999	0	0	0	0	38,519	8,852	0	0
24,000 to 24,999	0	0	0	0	42,374	10,491	1,349	75
25,000 to 25,999	0	0	0	0	41,266	10,746	0	0
26,000 to 26,999	0	0	51	6	38,331	11,850	46	9
27,000 to 27,999	a	a	0	0	39,891	12,615	102	115
28,000 to 28,999	0	0	0	0	37,214	13,159	0	0
29,000 to 29,999	0	0	0	0	39,148	14,885	0	0
30,000 to 30,999	0	0	0	0	40,624	18,921	0	0
31,000 to 31,999	0	0	0	0	37,573	15,293	0	0
32,000 to 32,999	0	0	0	0	34,228	18,116	0	0
33,000 to 33,999	0	0	51	13	32,417	18,046	0	0
34,000 to 34,999	0	0	0	0	34,373	22,022	0	0
35,000 to 35,999	0	0	a	a	29,953	18,331	51	30
36,000 to 36,999	0	0	0	0	29,517	19,138	101	177
37,000 to 37,999	0	0	355	1	30,863	18,932	0	0
38,000 to 38,999	0	0	1,622	40	28,459	21,224	51	17
39,000 to 39,999	0	0	1,521	67	27,281	20,170	a	a
40,000 to 49,999	0	0	12,698	1,509	209,816	214,410	699	339
50,000 to 59,999	0	0	17,235	3,231	141,369	205,670	741	538
60,000 to 69,999	50	25	13,785	2,893	92,865	169,231	596	539
70,000 to 79,999	102	1	10,017	1,868	68,482	131,112	748	724
80,000 to 89,999	199	53	8,062	1,427	46,292	102,022	790	1,410
90,000 to 99,999	430	29	4,628	864	31,193	69,974	788	1,546
100,000 to 149,999	8,739	1,368	221	45	69,723	174,163	1,705	4,802
150,000 to 199,999	3,819	1,141	0	0	18,480	62,166	1,560	5,672
200,000 to 299,999	1,657	889	a	a	9,115	38,910	1,187	4,453
300,000 to 399,999	553	242	0	0	3,161	19,886	699	4,521
400,000 to 499,999	226	172	0	0	1,375	11,376	444	4,513
500,000 to 999,999	377	186	0	0	1,887	29,078	876	16,572
1,000,000 to 1,999,999	124	89	0	0	683	23,254	471	17,019
2,000,000 to 2,999,999	42	31	0	0	186	8,123	140	6,549
3,000,000 to 3,999,999	a	a	0	0	104	8,970	78	7,627
4,000,000 to 4,999,999	12	10	0	0	60	5,825	50	5,064
5,000,000 and over	40	27	0	0	162	89,924	141	84,703
TOTAL	16,406	$4,282	70,298	$11,980	1,764,315	$1,709,965	14,347	$168,976

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
HEAD OF HOUSEHOLD

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	437	$134	2,463	$5,255	602	$358
Zero	0	0	0	0	0	0
1 to 999	0	0	996	1,191	0	0
1,000 to 1,999	0	0	1,741	344	259	2
2,000 to 2,999	51	0	3,146	220	0	0
3,000 to 3,999	0	0	3,577	159	0	0
4,000 to 4,999	0	0	4,938	318	0	0
5,000 to 5,999	0	0	7,051	412	0	0
6,000 to 6,999	0	0	8,669	651	1,043	3
7,000 to 7,999	51	1	10,722	739	489	47
8,000 to 8,999	0	0	11,905	781	992	207
9,000 to 9,999	102	1	16,987	1,441	1,094	4
10,000 to 10,999	102	1	19,898	2,663	0	0
11,000 to 11,999	289	6	21,919	1,949	676	8
12,000 to 12,999	51	1	24,487	2,134	0	0
13,000 to 13,999	153	8	22,842	2,208	0	0
14,000 to 14,999	51	20	29,974	3,122	51	20
15,000 to 15,999	102	2	28,495	3,653	1,394	70
16,000 to 16,999	97	1	29,889	4,520	1,650	91
17,000 to 17,999	102	2	34,428	5,671	489	189
18,000 to 18,999	51	0	34,309	4,938	0	0
19,000 to 19,999	0	0	33,095	5,586	992	329
20,000 to 20,999	0	0	36,312	6,503	0	0
21,000 to 21,999	147	18	37,526	7,499	51	2
22,000 to 22,999	412	22	40,849	9,344	401	244
23,000 to 23,999	46	0	38,519	8,851	29	0
24,000 to 24,999	101	7	41,025	10,409	0	0
25,000 to 25,999	51	0	41,215	10,745	425	265
26,000 to 26,999	101	1	38,331	11,840	1,016	29
27,000 to 27,999	51	0	39,789	12,499	0	0
28,000 to 28,999	101	3	37,214	13,156	0	0
29,000 to 29,999	152	1	39,148	14,884	1,416	85
30,000 to 30,999	51	1	40,624	18,919	0	0
31,000 to 31,999	514	37	37,472	15,255	51	0
32,000 to 32,999	244	6	34,228	18,110	0	0
33,000 to 33,999	101	7	32,417	18,039	a	a
34,000 to 34,999	51	4	34,373	22,018	0	0
35,000 to 35,999	152	9	29,953	18,292	0	0
36,000 to 36,999	0	0	29,517	18,961	a	a
37,000 to 37,999	0	0	30,863	18,932	0	0
38,000 to 38,999	152	1	28,408	21,205	101	1
39,000 to 39,999	101	1	27,280	20,169	185	15
40,000 to 49,999	558	39	209,213	214,027	5,600	783
50,000 to 59,999	704	46	140,922	205,099	6,713	2,466
60,000 to 69,999	1,203	39	92,466	168,662	9,972	4,437
70,000 to 79,999	603	34	67,930	130,352	8,829	7,045
80,000 to 89,999	404	44	45,884	100,591	6,425	6,203
90,000 to 99,999	382	88	30,734	68,339	6,714	10,193
100,000 to 149,999	884	88	69,202	169,260	18,348	39,404
150,000 to 199,999	300	15	17,469	56,656	7,384	24,620
200,000 to 299,999	78	9	8,325	34,677	4,838	30,852
300,000 to 399,999	69	15	2,683	15,385	1,830	17,647
400,000 to 499,999	17	3	1,060	6,858	783	10,683
500,000 to 999,999	0	0	1,283	12,583	1,323	28,144
1,000,000 to 1,999,999	a	a	452	6,663	550	24,114
2,000,000 to 2,999,999	0	0	108	1,717	116	8,647
3,000,000 to 3,999,999	0	0	64	1,468	32	3,366
4,000,000 to 4,999,999	0	0	34	816	38	4,978
5,000,000 and over	a	a	87	5,318	73	23,652
TOTAL	9,373	$717	1,754,506	$1,542,056	92,979	$249,207

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	101	13	-$12,533	-$9,868	-$22,401	$2,729	$0	$6
Zero	0	0	0	0	0	0	0	0
1 to 999	340	0	602	-538	64	3,098	0	0
1,000 to 1,999	51	0	95	0	95	408	0	0
2,000 to 2,999	51	0	125	0	125	408	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	51	0	254	0	254	408	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	102	0	649	0	649	816	0	0
7,000 to 7,999	102	0	777	0	777	816	0	0
8,000 to 8,999	46	0	960	-581	379	365	14	0
9,000 to 9,999	51	0	505	0	505	408	97	0
10,000 to 10,999	51	0	520	0	520	408	112	0
11,000 to 11,999	51	0	579	0	579	594	0	0
12,000 to 12,999	206	0	1,767	787	2,554	1,774	804	0
13,000 to 13,999	102	0	1,365	-11	1,354	816	538	0
14,000 to 14,999	153	0	2,237	-7	2,231	1,225	1,006	0
15,000 to 15,999	51	0	797	6	803	408	395	0
16,000 to 16,999	46	0	1,117	-354	763	365	398	0
17,000 to 17,999	451	0	8,551	-765	7,786	6,647	1,208	0
18,000 to 18,999	148	0	2,789	-66	2,723	2,053	1,046	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	46	0	1,036	-107	929	365	564	0
21,000 to 21,999	101	0	1,959	203	2,162	1,142	1,020	0
22,000 to 22,999	239	0	5,739	-378	5,360	2,855	2,785	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	142	0	3,868	-417	3,452	1,673	1,779	0
25,000 to 25,999	96	0	2,411	72	2,483	770	1,713	0
26,000 to 26,999	46	0	1,338	-112	1,226	365	861	0
27,000 to 27,999	51	0	1,409	-9	1,401	751	649	0
28,000 to 28,999	91	46	3,017	-425	2,591	730	1,861	6
29,000 to 29,999	199	0	5,892	47	5,939	2,771	3,168	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	152	0	4,371	428	4,799	1,469	3,330	0
32,000 to 32,999	147	0	4,942	-112	4,830	3,126	1,704	0
33,000 to 33,999	96	0	3,754	-557	3,197	770	2,427	0
34,000 to 34,999	51	0	1,769	0	1,769	405	1,364	0
35,000 to 35,999	91	0	4,335	-1,092	3,243	730	2,512	0
36,000 to 36,999	102	0	3,374	357	3,731	960	2,771	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	91	0	4,179	-647	3,532	753	2,778	0
39,000 to 39,999	51	0	2,025	-4	2,020	626	1,394	0
40,000 to 49,999	899	48	42,585	-2,650	39,936	10,677	29,258	9
50,000 to 59,999	796	495	47,370	-4,334	43,036	13,143	30,618	157
60,000 to 69,999	300	300	20,564	-899	19,665	3,356	16,309	147
70,000 to 79,999	199	149	15,383	-259	15,124	3,212	11,912	202
80,000 to 89,999	353	353	30,017	-306	29,711	6,133	23,578	498
90,000 to 99,999	51	51	4,855	0	4,855	1,141	3,714	66
100,000 to 149,999	381	381	52,762	-1,871	50,891	6,045	44,846	2,030
150,000 to 199,999	531	531	82,067	-441	81,626	27,218	54,408	2,229
200,000 to 299,999	342	339	80,518	308	80,826	12,385	68,668	4,455
300,000 to 399,999	36	34	12,625	-3	12,623	1,862	10,807	819
400,000 to 499,999	44	44	20,576	-631	19,945	5,288	14,658	1,203
500,000 to 999,999	17	17	10,992	216	11,209	138	11,071	968
1,000,000 to 1,999,999	21	21	29,659	87	29,746	629	29,117	2,877
2,000,000 to 2,999,999	a	a	a	a	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	a	a	a	a	a	a
5,000,000 and over	a	a	a	a	a	a	a	a
TOTAL	7,932	2,835	$581,004	-$24,277	$556,727	$136,120	$451,487	$23,342

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	16	$747	95	$352	63	$770	49	$735
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	51	8	51	6	0	0
1,000 to 1,999	0	0	0	0	0	0	51	95
2,000 to 2,999	51	125	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	51	254	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	102	685	102	32	0	0	51	19
7,000 to 7,999	102	765	51	12	0	0	0	0
8,000 to 8,999	0	0	46	2	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	51	1	0	0	0	0
12,000 to 12,999	154	1,911	52	2	0	0	0	0
13,000 to 13,999	102	695	0	0	0	0	0	0
14,000 to 14,999	102	1,506	0	0	51	490	0	0
15,000 to 15,999	0	0	51	531	0	0	51	266
16,000 to 16,999	46	763	0	0	0	0	0	0
17,000 to 17,999	46	158	451	44	0	0	451	8,147
18,000 to 18,999	102	1,859	97	29	0	0	46	835
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	46	1	0	0	46	467
21,000 to 21,999	51	1,093	51	9	0	0	51	1,060
22,000 to 22,999	147	2,887	91	2	0	0	46	1,023
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	51	1,235	142	11	46	12	91	1,133
25,000 to 25,999	96	1,325	46	9	0	0	51	490
26,000 to 26,999	46	1,041	0	0	0	0	0	0
27,000 to 27,999	0	0	51	2	0	0	0	0
28,000 to 28,999	46	1,044	0	0	0	0	91	1,548
29,000 to 29,999	199	5,162	96	229	46	370	46	95
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	101	2,865	51	0	0	0	51	249
32,000 to 32,999	0	0	147	682	51	154	96	3,093
33,000 to 33,999	96	3,197	0	0	0	0	0	0
34,000 to 34,999	51	1,769	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	46	2	91	2,909
36,000 to 36,999	101	2,478	a	a	52	98	51	890
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	46	1,771	91	5	0	0	46	1,756
39,000 to 39,999	51	608	0	0	0	0	0	0
40,000 to 49,999	800	32,840	397	493	196	1,526	200	4,055
50,000 to 59,999	351	19,466	443	26	445	2,606	346	10,985
60,000 to 69,999	300	16,675	250	617	101	22	202	3,361
70,000 to 79,999	151	12,273	50	5	50	88	48	3,437
80,000 to 89,999	353	28,688	252	146	50	53	50	577
90,000 to 99,999	51	2,217	51	7	51	308	0	0
100,000 to 149,999	381	43,203	381	1,360	302	1,786	81	6,399
150,000 to 199,999	300	43,717	310	6,062	310	2,147	221	4,651
200,000 to 299,999	296	50,377	289	880	246	6,111	124	4,666
300,000 to 399,999	34	7,992	18	33	18	309	18	247
400,000 to 499,999	27	10,488	44	18	27	242	17	498
500,000 to 999,999	17	6,326	17	33	17	1,158	17	466
1,000,000 to 1,999,999	16	11,457	20	122	17	988	a	a
2,000,000 to 2,999,999	a	a	a	a	a	a	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	a	a	a	a	0	0
5,000,000 and over	a	a	a	a	a	a	a	a
TOTAL	5,044	$342,269	4,395	$12,839	2,246	$24,019	2,783	$64,171

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	18	$184	a	a	a	a	85	-$255
Zero	0	0	0	$0	0	$0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	46	406	0	0	0	0	0	0
9,000 to 9,999	51	544	0	0	0	0	0	0
10,000 to 10,999	51	559	0	0	0	0	0	0
11,000 to 11,999	51	622	0	0	0	0	0	0
12,000 to 12,999	51	685	0	0	0	0	0	0
13,000 to 13,999	51	709	0	0	0	0	0	0
14,000 to 14,999	51	249	0	0	0	0	51	-153
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	46	-564	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	51	1,515	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	46	106	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	1,282	0	0	0	0	0	0
32,000 to 32,999	0	0	0	0	0	0	51	-31
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	a	a
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	51	1,851	0	0	0	0	51	-152
40,000 to 49,999	0	0	0	0	151	615	0	0
50,000 to 59,999	50	1,002	0	0	101	406	294	-881
60,000 to 69,999	0	0	0	0	101	29	0	0
70,000 to 79,999	0	0	50	-1,014	50	296	0	0
80,000 to 89,999	0	0	50	-33	0	0	0	0
90,000 to 99,999	0	0	0	0	51	2,324	0	0
100,000 to 149,999	0	0	0	0	302	4,851	0	0
150,000 to 199,999	221	24,501	0	0	310	2,491	0	0
200,000 to 299,999	17	64	17	-26	158	6,023	88	-264
300,000 to 399,999	0	0	0	0	18	424	0	0
400,000 to 499,999	10	10	0	0	17	234	10	-30
500,000 to 999,999	0	0	0	0	17	3,106	0	0
1,000,000 to 1,999,999	a	a	a	a	11	4,862	a	a
2,000,000 to 2,999,999	a	a	0	0	a	a	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	0	0	a	a	0	0
5,000,000 and over	a	a	0	0	a	a	a	a
TOTAL	828	$34,560	179	-$2,107	1,350	$50,059	639	-$1,796

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S-Corp			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	53	$436	a	a	a	a	23	$3,714
Zero	0	0	0	$0	0	$0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	51	-87	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	46	240	46	-268	51	669	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	0	0	0	0
32,000 to 32,999	0	0	51	-247	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	a	a	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	51	-21	0	0	0	0
40,000 to 49,999	0	0	52	-438	0	0	0	0
50,000 to 59,999	48	861	0	0	50	1	50	2
60,000 to 69,999	0	0	50	-892	0	0	0	0
70,000 to 79,999	0	0	0	0	0	0	0	0
80,000 to 89,999	0	0	0	0	0	0	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	0	0	221	-441	221	7,703	221	13,055
150,000 to 199,999	0	0	0	0	0	0	0	0
200,000 to 299,999	73	4,637	10	-16	73	6,880	56	2,697
300,000 to 399,999	a	a	0	0	a	a	a	a
400,000 to 499,999	10	999	0	0	0	0	0	0
500,000 to 999,999	0	0	17	-109	17	14	17	0
1,000,000 to 1,999,999	a	a	a	a	14	9,915	14	2,256
2,000,000 to 2,999,999	a	a	0	0	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	0	0	a	a	a	a
5,000,000 and over	a	a	a	a	a	a	a	a
TOTAL	240	$8,206	562	-$2,756	443	$29,129	392	$23,477

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

	Estates and Trusts		Estates and Trusts		Farm Income			
	Profit		Loss		Profit		Loss	
Adjusted Gross Income Class	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	a	a	a	0	$0	a	a
Zero	0	$0	0	$0	0	0	0	$0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	51	395	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	46	461	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	0	0	0	0
32,000 to 32,999	0	0	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	a	a	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	0	0
40,000 to 49,999	0	0	0	0	0	0	0	0
50,000 to 59,999	0	0	0	0	0	0	50	-126
60,000 to 69,999	0	0	0	0	0	0	0	0
70,000 to 79,999	0	0	0	0	0	0	0	0
80,000 to 89,999	0	0	0	0	0	0	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	221	343	221	28	0	0	0	0
150,000 to 199,999	10	1,184	0	0	0	0	0	0
200,000 to 299,999	a	a	18	50	0	0	0	0
300,000 to 399,999	0	0	0	0	0	0	0	0
400,000 to 499,999	0	0	0	0	0	0	0	0
500,000 to 999,999	0	0	0	0	0	0	0	0
1,000,000 to 1,999,999	a	a	a	a	0	0	0	0
2,000,000 to 2,999,999	a	a	0	0	0	0	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	0	0	0	0
5,000,000 and over	a	a	0	0	0	0	0	0
TOTAL	345	$14,540	241	$88	0	$0	52	-$162

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	67	$1,640	38	$13,771	101	-$12,386	0	$0
Zero	0	0	0	0	0	0	0	0
1 to 999	238	588	0	0	340	602	0	0
1,000 to 1,999	0	0	0	0	51	95	0	0
2,000 to 2,999	0	0	0	0	51	125	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	51	254	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	102	649	0	0
7,000 to 7,999	0	0	0	0	102	777	0	0
8,000 to 8,999	46	581	0	0	46	988	0	0
9,000 to 9,999	0	0	0	0	51	544	0	0
10,000 to 10,999	0	0	0	0	51	559	0	0
11,000 to 11,999	0	0	0	0	51	623	0	0
12,000 to 12,999	a	a	a	a	206	1,815	0	0
13,000 to 13,999	51	11	0	0	102	1,415	0	0
14,000 to 14,999	0	0	0	0	153	2,487	0	0
15,000 to 15,999	0	0	0	0	51	797	0	0
16,000 to 16,999	0	0	0	0	46	763	0	0
17,000 to 17,999	451	765	0	0	451	8,551	0	0
18,000 to 18,999	46	66	0	0	148	2,789	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	46	107	0	0	46	1,036	0	0
21,000 to 21,999	51	1	0	0	101	2,162	0	0
22,000 to 22,999	137	1,213	0	0	239	5,767	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	91	1,478	0	0	142	3,868	0	0
25,000 to 25,999	96	586	0	0	96	2,411	0	0
26,000 to 26,999	46	297	0	0	46	1,338	0	0
27,000 to 27,999	0	0	0	0	51	1,517	0	0
28,000 to 28,999	91	425	0	0	91	3,017	0	0
29,000 to 29,999	96	610	a	a	199	5,915	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	65	0	0	152	4,461	0	0
32,000 to 32,999	96	1,291	0	0	147	4,942	0	0
33,000 to 33,999	46	493	0	0	96	3,690	0	0
34,000 to 34,999	0	0	0	0	51	1,769	0	0
35,000 to 35,999	91	1,643	0	0	91	4,554	0	0
36,000 to 36,999	52	232	a	a	102	3,387	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	91	647	0	0	91	4,179	0	0
39,000 to 39,999	51	4	0	0	51	2,291	0	0
40,000 to 49,999	391	4,100	a	a	899	42,907	0	0
50,000 to 59,999	594	13,536	0	0	796	47,879	0	0
60,000 to 69,999	99	1,080	0	0	300	20,891	a	a
70,000 to 79,999	99	398	0	0	199	15,484	0	0
80,000 to 89,999	202	598	0	0	353	30,030	0	0
90,000 to 99,999	0	0	0	0	51	4,855	0	0
100,000 to 149,999	381	1,871	221	819	381	53,173	81	478
150,000 to 199,999	310	3,772	0	0	531	88,524	0	0
200,000 to 299,999	229	4,155	17	2	342	80,741	0	0
300,000 to 399,999	19	3,889	a	a	36	12,625	0	0
400,000 to 499,999	44	8,118	0	0	44	20,576	0	0
500,000 to 999,999	0	0	0	0	17	10,992	0	0
1,000,000 to 1,999,999	15	3,389	a	a	21	30,006	a	a
2,000,000 to 2,999,999	a	a	a	a	a	a	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	a	a	0	0
5,000,000 and over	a	a	0	0	a	a	0	0
TOTAL	4,426	$58,907	287	$17,303	7,932	$591,011	132	$812

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	a	a	a	a	0	$0	17	$13
Zero	0	$0	0	$0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	46	29
9,000 to 9,999	0	0	0	0	0	0	51	38
10,000 to 10,999	0	0	0	0	0	0	51	40
11,000 to 11,999	0	0	0	0	0	0	51	44
12,000 to 12,999	0	0	0	0	0	0	51	48
13,000 to 13,999	0	0	0	0	0	0	51	50
14,000 to 14,999	0	0	0	0	0	0	51	18
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	51	203	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	51	107
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	a	a	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	0	0	51	91
32,000 to 32,999	0	0	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	51	131
40,000 to 49,999	51	10	96	104	51	195	0	0
50,000 to 59,999	151	237	a	a	0	0	50	71
60,000 to 69,999	0	0	0	0	0	0	0	0
70,000 to 79,999	0	0	0	0	0	0	0	0
80,000 to 89,999	0	0	0	0	0	0	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	0	0	0	0	0	0	0	0
150,000 to 199,999	0	0	0	0	0	0	221	1,731
200,000 to 299,999	0	0	0	0	17	83	52	9
300,000 to 399,999	0	0	0	0	0	0	0	0
400,000 to 499,999	0	0	0	0	0	0	10	0
500,000 to 999,999	0	0	0	0	0	0	0	0
1,000,000 to 1,999,999	0	0	0	0	0	0	a	a
2,000,000 to 2,999,999	0	0	0	0	0	0	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	0	0	0	0	0	0
5,000,000 and over	0	0	0	0	0	0	a	a
TOTAL	255	$271	199	$512	68	$279	862	$2,511

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	18	$84	0	$0	0	$0	0	$0
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	51	232	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	0	0	0	0
32,000 to 32,999	0	0	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	46	219
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	51	135	0	0	0	0	0	0
40,000 to 49,999	0	0	0	0	0	0	0	0
50,000 to 59,999	0	0	0	0	0	0	0	0
60,000 to 69,999	0	0	0	0	0	0	0	0
70,000 to 79,999	0	0	0	0	0	0	0	0
80,000 to 89,999	0	0	0	0	0	0	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	0	0	0	0	0	0	0	0
150,000 to 199,999	221	2,027	221	1,592	0	0	0	0
200,000 to 299,999	0	0	0	0	0	0	0	0
300,000 to 399,999	0	0	0	0	0	0	0	0
400,000 to 499,999	0	0	0	0	0	0	0	0
500,000 to 999,999	0	0	0	0	0	0	0	0
1,000,000 to 1,999,999	a	a	a	a	0	0	0	0
2,000,000 to 2,999,999	a	a	0	0	0	0	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	0	0	0	0	0	0
5,000,000 and over	a	a	a	a	0	0	0	0
TOTAL	349	$2,569	224	$1,715	0	$0	46	$219

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	a	a	23	$146	98	$22,502	95	$12,634
Zero	0	$0	0	0	0	0	0	0
1 to 999	0	0	0	0	187	538	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	46	29	46	581	0	0
9,000 to 9,999	0	0	51	38	0	0	0	0
10,000 to 10,999	0	0	51	40	0	0	0	0
11,000 to 11,999	0	0	51	44	0	0	0	0
12,000 to 12,999	0	0	51	48	a	a	a	a
13,000 to 13,999	0	0	51	50	51	11	0	0
14,000 to 14,999	0	0	51	249	51	7	0	0
15,000 to 15,999	0	0	0	0	0	0	51	6
16,000 to 16,999	0	0	0	0	46	354	0	0
17,000 to 17,999	0	0	0	0	451	765	0	0
18,000 to 18,999	0	0	0	0	46	66	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	46	107	0	0
21,000 to 21,999	0	0	51	203	0	0	51	203
22,000 to 22,999	0	0	51	28	137	427	101	48
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	91	417	0	0
25,000 to 25,999	0	0	0	0	46	129	46	202
26,000 to 26,999	0	0	0	0	46	112	0	0
27,000 to 27,999	0	0	51	107	51	9	0	0
28,000 to 28,999	0	0	0	0	91	425	0	0
29,000 to 29,999	0	0	51	23	96	610	a	a
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	51	91	0	0	51	428
32,000 to 32,999	0	0	0	0	96	359	51	247
33,000 to 33,999	0	0	0	0	46	557	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	46	219	91	1,097	46	5
36,000 to 36,999	0	0	51	13	0	0	52	357
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	91	647	0	0
39,000 to 39,999	0	0	51	266	51	4	0	0
40,000 to 49,999	0	0	199	322	391	2,934	a	a
50,000 to 59,999	0	0	252	509	493	4,913	50	580
60,000 to 69,999	0	0	50	328	99	1,080	50	182
70,000 to 79,999	0	0	50	101	99	359	50	101
80,000 to 89,999	0	0	50	13	202	306	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	0	0	81	478	381	1,871	0	0
150,000 to 199,999	0	0	300	6,458	310	2,579	310	2,138
200,000 to 299,999	27	90	113	223	222	1,809	126	2,117
300,000 to 399,999	0	0	0	0	a	a	a	a
400,000 to 499,999	0	0	10	0	27	631	0	0
500,000 to 999,999	0	0	0	0	0	0	17	216
1,000,000 to 1,999,999	a	a	10	347	14	445	16	532
2,000,000 to 2,999,999	a	a	a	a	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	0	0	a	a	a	a
5,000,000 and over	a	a	a	a	a	a	a	a
TOTAL	33	$274	1,897	$10,493	4,204	$49,360	1,176	$25,083

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	a	a	87	$354	88	$500	71	$26
Zero	0	$0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	a	a	a	a	a	a	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	406	2,603	451	261	451	539	406	209
18,000 to 18,999	0	0	46	24	46	420	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	51	220	51	18	51	243	51	2
22,000 to 22,999	0	0	46	32	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	46	650	46	38	46	166	46	10
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	51	29	51	191	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	96	263	96	702	46	11
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	229	51	16	51	60	51	117
32,000 to 32,999	101	587	96	145	147	633	147	145
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	51	47	51	338	0	0
40,000 to 49,999	51	36	346	972	298	1,261	295	94
50,000 to 59,999	99	447	351	1,440	250	1,586	199	80
60,000 to 69,999	0	0	149	415	149	344	149	68
70,000 to 79,999	0	0	50	146	50	534	50	17
80,000 to 89,999	50	178	252	1,157	252	997	151	73
90,000 to 99,999	0	0	51	324	51	290	0	0
100,000 to 149,999	79	1,444	160	1,081	81	1,165	160	148
150,000 to 199,999	0	0	531	3,478	531	5,223	310	155
200,000 to 299,999	36	1,025	342	5,811	325	3,128	279	86
300,000 to 399,999	0	0	36	842	18	214	36	19
400,000 to 499,999	0	0	44	1,311	44	226	27	28
500,000 to 999,999	0	0	17	1,506	17	97	0	0
1,000,000 to 1,999,999	0	0	20	2,949	19	520	12	10
2,000,000 to 2,999,999	0	0	a	a	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	a	a	a	a	0	0
5,000,000 and over	0	0	a	a	a	a	a	a
TOTAL	997	$7,994	3,434	$32,509	3,175	$19,869	2,494	$1,303

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	a	a	91	$879	87	$1,089	10	$31
Zero	0	$0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	a	a	a	a	a	a
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	406	52	451	1,061	451	3,244	0	0
18,000 to 18,999	0	0	46	444	46	814	46	2
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	51	263	51	241	0	0
22,000 to 22,999	46	4	46	36	46	994	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	46	214	46	34	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	51	219	51	561	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	51	20	96	996	96	1,162	46	2
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	6	51	200	51	166	0	0
32,000 to 32,999	0	0	147	923	147	1,494	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	51	385	51	273	0	0
40,000 to 49,999	99	26	346	2,354	298	3,371	0	0
50,000 to 59,999	0	0	351	3,106	300	6,187	0	0
60,000 to 69,999	0	0	149	828	149	1,206	0	0
70,000 to 79,999	0	0	50	697	50	1,272	50	100
80,000 to 89,999	50	11	252	2,239	202	1,554	101	368
90,000 to 99,999	51	1	51	615	51	695	51	2
100,000 to 149,999	0	0	160	2,395	0	0	0	0
150,000 to 199,999	0	0	531	8,856	522	18,058	0	0
200,000 to 299,999	27	3	342	9,029	201	3,240	72	18
300,000 to 399,999	17	2	36	1,076	17	532	18	94
400,000 to 499,999	27	26	44	1,592	27	331	0	0
500,000 to 999,999	0	0	17	1,603	0	0	17	66
1,000,000 to 1,999,999	a	a	20	3,480	15	402	a	a
2,000,000 to 2,999,999	a	a	a	a	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	a	a	a	a	a	a
5,000,000 and over	0	0	a	a	a	a	a	a
TOTAL	829	$153	3,488	$53,834	2,962	$47,077	424	$935

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	89	$1,120	61	$15	59	$98	a	a
Zero	0	0	0	0	0	0	0	$0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	a	a	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	451	3,244	0	0	0	0	0	0
18,000 to 18,999	46	816	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	51	241	51	1	51	8	0	0
22,000 to 22,999	46	994	46	11	46	16	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	46	34	46	23	46	21	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	51	561	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	96	1,164	51	10	96	47	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	166	51	24	0	0	0	0
32,000 to 32,999	147	1,494	101	170	101	51	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	51	273	51	15	0	0	0	0
40,000 to 49,999	298	3,371	246	253	147	113	0	0
50,000 to 59,999	300	6,187	250	557	300	296	0	0
60,000 to 69,999	149	1,206	149	504	0	0	0	0
70,000 to 79,999	50	1,372	50	30	0	0	0	0
80,000 to 89,999	202	1,922	202	405	252	79	0	0
90,000 to 99,999	51	696	51	51	51	104	0	0
100,000 to 149,999	0	0	79	19	160	327	0	0
150,000 to 199,999	522	18,058	231	2,089	442	1,649	0	0
200,000 to 299,999	211	3,258	324	3,135	192	429	a	a
300,000 to 399,999	18	626	35	177	34	28	0	0
400,000 to 499,999	27	331	27	45	44	134	0	0
500,000 to 999,999	17	66	17	112	0	0	0	0
1,000,000 to 1,999,999	16	518	19	246	11	96	0	0
2,000,000 to 2,999,999	a	a	a	a	a	a	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	a	a	0	0	0	0
5,000,000 and over	a	a	a	a	a	a	0	$0
TOTAL	2,995	$48,012	2,148	$8,946	2,042	$3,551	a	a

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	61	$115	0	$0	73	$283	91	$2,969
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	a	a
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	451	6,946
18,000 to 18,999	0	0	0	0	0	0	46	1,260
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	51	9	0	0	0	0	51	734
22,000 to 22,999	46	27	0	0	46	288	46	1,347
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	46	43	0	0	0	0	46	941
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	51	780
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	96	57	0	0	0	0	96	2,216
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	24	0	0	51	18	51	636
32,000 to 32,999	101	221	0	0	51	4	147	3,229
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	51	15	0	0	0	0	51	673
40,000 to 49,999	246	366	0	0	146	565	346	6,691
50,000 to 59,999	300	853	0	0	0	0	351	10,594
60,000 to 69,999	149	504	0	0	50	7	149	2,545
70,000 to 79,999	50	30	0	0	0	0	50	2,383
80,000 to 89,999	252	484	50	813	151	744	252	6,403
90,000 to 99,999	51	154	0	0	0	0	51	1,466
100,000 to 149,999	160	345	0	0	0	0	160	4,184
150,000 to 199,999	452	3,738	0	0	10	44	531	30,696
200,000 to 299,999	324	3,573	0	0	71	940	342	17,825
300,000 to 399,999	35	205	0	0	19	737	36	2,598
400,000 to 499,999	44	178	0	0	17	4,735	44	6,625
500,000 to 999,999	17	112	0	0	17	1	17	1,610
1,000,000 to 1,999,999	19	342	0	0	a	a	20	3,756
2,000,000 to 2,999,999	a	a	0	0	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	0	0	a	a
5,000,000 and over	a	a	0	0	a	a	a	a
TOTAL	2,614	$12,507	50	$813	708	$9,125	3,488	$129,720

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

Adjusted Gross Income Class	Deductions		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	88	$354	91	$2,649	10	$80	202	$22
Zero	0	0	0	0	0	0	0	0
1 to 999	187	58	187	1,873	153	1,225	681	74
1,000 to 1,999	0	0	0	0	51	408	102	11
2,000 to 2,999	0	0	0	0	51	408	102	11
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	51	408	102	11
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	102	816	205	22
7,000 to 7,999	0	0	0	0	102	816	205	22
8,000 to 8,999	0	0	0	0	46	365	91	10
9,000 to 9,999	0	0	0	0	51	408	102	11
10,000 to 10,999	0	0	0	0	51	408	102	11
11,000 to 11,999	51	15	51	594	0	0	102	11
12,000 to 12,999	103	0	103	958	102	816	411	44
13,000 to 13,999	0	0	0	0	102	816	205	22
14,000 to 14,999	0	0	0	0	153	1,225	307	33
15,000 to 15,999	0	0	0	0	51	408	102	11
16,000 to 16,999	0	0	0	0	46	365	91	10
17,000 to 17,999	451	222	451	6,647	0	0	903	98
18,000 to 18,999	46	24	46	1,237	102	816	296	32
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	46	365	91	10
21,000 to 21,999	51	39	51	737	51	405	203	22
22,000 to 22,999	46	32	46	1,315	193	1,540	477	52
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	46	38	46	903	96	770	284	31
25,000 to 25,999	46	18	0	0	96	770	193	21
26,000 to 26,999	0	0	0	0	46	365	91	10
27,000 to 27,999	51	29	51	751	0	0	101	11
28,000 to 28,999	0	0	0	0	91	730	183	20
29,000 to 29,999	96	263	96	1,953	102	818	398	43
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	51	56	51	659	101	810	304	33
32,000 to 32,999	147	187	147	3,126	0	0	294	32
33,000 to 33,999	0	0	0	0	96	770	193	21
34,000 to 34,999	0	0	0	0	51	405	101	11
35,000 to 35,999	0	0	0	0	91	730	183	20
36,000 to 36,999	52	0	51	547	52	413	205	22
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	46	35	46	388	46	365	183	20
39,000 to 39,999	51	47	51	626	0	0	101	11
40,000 to 49,999	397	1,036	348	6,284	550	4,393	1,797	194
50,000 to 59,999	349	1,497	349	9,573	447	3,571	1,591	172
60,000 to 69,999	199	475	199	2,551	101	805	601	65
70,000 to 79,999	149	244	50	2,022	149	1,190	399	43
80,000 to 89,999	252	1,240	252	5,328	101	805	706	76
90,000 to 99,999	51	325	51	1,141	0	0	101	11
100,000 to 149,999	381	3,487	381	6,045	0	0	762	82
150,000 to 199,999	531	3,478	531	27,218	0	0	1,063	115
200,000 to 299,999	315	5,557	315	12,169	27	216	684	74
300,000 to 399,999	19	409	19	1,725	17	137	73	8
400,000 to 499,999	44	1,311	44	5,288	0	0	89	10
500,000 to 999,999	17	1,506	0	0	17	138	34	4
1,000,000 to 1,999,999	19	3,065	13	564	a	a	43	5
2,000,000 to 2,999,999	a	a	a	a	0	0	10	1
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	a	a	0	0	a	a
5,000,000 and over	a	a	a	a	a	a	a	a
TOTAL	4,343	$34,894	4,128	$105,748	3,804	$30,372	15,864	$1,713

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	203	$67	51	$0	101	$95	0	$0
Zero	0	0	0	0	0	0	0	0
1 to 999	579	193	51	0	340	272	0	0
1,000 to 1,999	153	51	0	0	51	62	0	0
2,000 to 2,999	51	17	0	0	51	28	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	51	17	0	0	51	28	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	256	85	0	0	102	107	0	0
7,000 to 7,999	102	34	0	0	102	56	0	0
8,000 to 8,999	46	15	0	0	46	25	0	0
9,000 to 9,999	51	17	0	0	51	28	0	0
10,000 to 10,999	102	34	0	0	51	45	0	0
11,000 to 11,999	51	17	0	0	51	28	0	0
12,000 to 12,999	363	121	0	0	206	165	0	0
13,000 to 13,999	256	85	0	0	102	107	0	0
14,000 to 14,999	256	85	51	0	153	124	0	0
15,000 to 15,999	51	17	51	0	51	34	0	0
16,000 to 16,999	46	15	0	0	46	25	0	0
17,000 to 17,999	451	150	406	0	451	292	0	0
18,000 to 18,999	194	65	0	0	148	96	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	46	15	46	0	46	30	0	0
21,000 to 21,999	254	84	0	0	101	106	0	0
22,000 to 22,999	239	79	96	0	239	141	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	142	47	91	0	142	88	0	0
25,000 to 25,999	244	81	0	0	96	102	0	0
26,000 to 26,999	46	15	0	0	46	25	0	0
27,000 to 27,999	51	17	0	0	51	28	0	0
28,000 to 28,999	91	30	46	0	91	55	0	0
29,000 to 29,999	200	67	0	0	199	109	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	152	51	0	0	152	84	0	0
32,000 to 32,999	147	49	0	0	147	81	0	0
33,000 to 33,999	96	32	0	0	96	53	0	0
34,000 to 34,999	51	17	0	0	51	28	0	0
35,000 to 35,999	91	30	91	0	91	60	0	0
36,000 to 36,999	153	51	a	a	102	73	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	183	61	46	0	91	86	0	0
39,000 to 39,999	51	17	0	0	51	28	0	0
40,000 to 49,999	1,450	483	198	0	899	698	0	0
50,000 to 59,999	1,098	366	195	0	796	559	0	0
60,000 to 69,999	500	166	0	0	300	231	0	0
70,000 to 79,999	250	83	48	0	199	132	0	0
80,000 to 89,999	403	134	0	0	353	211	0	0
90,000 to 99,999	51	17	0	0	51	28	51	25
100,000 to 149,999	460	153	81	0	381	244	0	0
150,000 to 199,999	964	321	10	0	531	437	0	0
200,000 to 299,999	493	164	28	0	342	241	0	0
300,000 to 399,999	37	12	0	0	36	15	0	0
400,000 to 499,999	54	18	a	a	44	4	0	0
500,000 to 999,999	52	17	0	0	0	0	0	0
1,000,000 to 1,999,999	36	12	a	a	0	0	a	a
2,000,000 to 2,999,999	10	3	0	0	0	0	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	0	0	a	a
5,000,000 and over	a	a	0	0	0	0	a	a
TOTAL	11,367	$3,785	1,598	$0	7,882	$5,594	61	$694

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	0	$0	0	$0	0	$0	0	$0
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	0	0	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	0	0	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	0	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	0	0	0	0
13,000 to 13,999	0	0	0	0	0	0	0	0
14,000 to 14,999	0	0	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	0	0	0	0
18,000 to 18,999	0	0	0	0	0	0	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	0	0	0	0
22,000 to 22,999	0	0	0	0	0	0	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	0	0	0	0
25,000 to 25,999	0	0	0	0	0	0	0	0
26,000 to 26,999	0	0	0	0	0	0	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	0	0	0	0
29,000 to 29,999	0	0	0	0	0	0	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	0	0	0	0
32,000 to 32,999	0	0	0	0	0	0	0	0
33,000 to 33,999	0	0	0	0	0	0	0	0
34,000 to 34,999	0	0	0	0	0	0	0	0
35,000 to 35,999	0	0	0	0	0	0	0	0
36,000 to 36,999	0	0	0	0	0	0	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	0	0	0	0
39,000 to 39,999	0	0	0	0	0	0	0	0
40,000 to 49,999	99	1	99	1	0	0	0	0
50,000 to 59,999	48	6	48	6	0	0	0	0
60,000 to 69,999	101	12	101	12	0	0	0	0
70,000 to 79,999	50	6	50	6	0	0	0	0
80,000 to 89,999	0	0	0	0	0	0	0	0
90,000 to 99,999	51	25	0	0	0	0	0	0
100,000 to 149,999	0	0	0	0	0	0	0	0
150,000 to 199,999	0	0	0	0	0	0	0	0
200,000 to 299,999	0	0	0	0	0	0	0	0
300,000 to 399,999	0	0	0	0	0	0	0	0
400,000 to 499,999	0	0	0	0	0	0	0	0
500,000 to 999,999	0	0	0	0	0	0	0	0
1,000,000 to 1,999,999	a	a	0	0	0	0	0	0
2,000,000 to 2,999,999	a	a	0	0	0	0	0	0
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	0	0	0	0
5,000,000 and over	a	a	0	0	0	0	0	0
TOTAL	360	$728	298	$25	0	$0	0	$0

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	a	a	12	$16	13	$5
Zero	0	0	0	$0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	51	2	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	51	1	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	51	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	103	7	0	0
13,000 to 13,999	0	0	0	0	51	4	0	0
14,000 to 14,999	0	0	0	0	0	0	51	84
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	451	54	0	0
18,000 to 18,999	0	0	0	0	46	7	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	51	1	0	0
22,000 to 22,999	0	0	0	0	147	21	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	96	36	0	0
25,000 to 25,999	0	0	0	0	51	10	0	0
26,000 to 26,999	0	0	0	0	46	18	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	46	6	91	32	0	0
29,000 to 29,999	0	0	0	0	199	50	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	101	29	0	0
32,000 to 32,999	0	0	0	0	96	112	0	0
33,000 to 33,999	0	0	0	0	51	41	0	0
34,000 to 34,999	0	0	0	0	51	40	0	0
35,000 to 35,999	0	0	0	0	46	7	0	0
36,000 to 36,999	0	0	0	0	101	27	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	46	41	0	0
39,000 to 39,999	0	0	0	0	0	0	51	41
40,000 to 49,999	0	0	0	0	800	597	0	0
50,000 to 59,999	0	0	0	0	452	633	50	75
60,000 to 69,999	0	0	0	0	300	520	0	0
70,000 to 79,999	0	0	0	0	199	519	0	0
80,000 to 89,999	0	0	0	0	353	1,203	0	0
90,000 to 99,999	0	0	0	0	51	49	0	0
100,000 to 149,999	0	0	0	0	381	3,033	0	0
150,000 to 199,999	0	0	0	0	522	2,467	231	554
200,000 to 299,999	0	0	0	0	297	3,597	133	1,053
300,000 to 399,999	0	0	0	0	34	676	18	221
400,000 to 499,999	0	0	17	65	44	1,027	0	0
500,000 to 999,999	0	0	0	0	17	421	0	0
1,000,000 to 1,999,999	20	78	a	a	16	1,412	16	1,460
2,000,000 to 2,999,999	a	a	0	0	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	a	a	0	0	a	a	a	a
5,000,000 and over	a	a	0	0	a	a	a	a
TOTAL	31	$610	78	$77	5,464	$18,198	575	$9,859

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

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	0	$0	0	$0	23	$52	12	$5
Zero	0	0	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0	0	0
1,000 to 1,999	0	0	0	0	51	2	0	0
2,000 to 2,999	0	0	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0	0	0
4,000 to 4,999	0	0	0	0	51	1	0	0
5,000 to 5,999	0	0	0	0	0	0	0	0
6,000 to 6,999	0	0	0	0	51	0	0	0
7,000 to 7,999	0	0	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0	0	0
12,000 to 12,999	0	0	0	0	103	7	0	0
13,000 to 13,999	0	0	0	0	51	4	0	0
14,000 to 14,999	0	0	0	0	51	84	51	84
15,000 to 15,999	0	0	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0	0	0
17,000 to 17,999	0	0	0	0	451	54	0	0
18,000 to 18,999	0	0	0	0	46	7	0	0
19,000 to 19,999	0	0	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0	0	0
21,000 to 21,999	0	0	0	0	51	1	0	0
22,000 to 22,999	0	0	0	0	147	21	0	0
23,000 to 23,999	0	0	0	0	0	0	0	0
24,000 to 24,999	0	0	0	0	96	36	0	0
25,000 to 25,999	0	0	0	0	96	115	0	0
26,000 to 26,999	0	0	0	0	46	18	0	0
27,000 to 27,999	0	0	0	0	0	0	0	0
28,000 to 28,999	0	0	0	0	91	26	0	0
29,000 to 29,999	0	0	0	0	199	50	0	0
30,000 to 30,999	0	0	0	0	0	0	0	0
31,000 to 31,999	0	0	0	0	101	29	0	0
32,000 to 32,999	0	0	0	0	96	112	0	0
33,000 to 33,999	0	0	0	0	51	41	0	0
34,000 to 34,999	0	0	0	0	51	40	0	0
35,000 to 35,999	0	0	0	0	46	7	0	0
36,000 to 36,999	0	0	0	0	101	27	0	0
37,000 to 37,999	0	0	0	0	0	0	0	0
38,000 to 38,999	0	0	0	0	46	41	0	0
39,000 to 39,999	0	0	0	0	51	41	51	41
40,000 to 49,999	0	0	0	0	800	588	0	0
50,000 to 59,999	0	0	0	0	502	607	50	75
60,000 to 69,999	0	0	0	0	300	374	0	0
70,000 to 79,999	0	0	0	0	199	316	0	0
80,000 to 89,999	0	0	0	0	353	705	0	0
90,000 to 99,999	0	0	0	0	0	0	0	0
100,000 to 149,999	0	0	0	0	300	1,322	0	0
150,000 to 199,999	0	0	0	0	442	917	221	133
200,000 to 299,999	0	0	0	0	175	726	a	a
300,000 to 399,999	0	0	0	0	18	101	0	0
400,000 to 499,999	0	0	0	0	17	46	0	0
500,000 to 999,999	0	0	0	0	0	0	0	0
1,000,000 to 1,999,999	a	a	0	0	13	347	11	254
2,000,000 to 2,999,999	0	0	0	0	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0	0	0
4,000,000 to 4,999,999	0	$0	0	0	a	a	a	a
5,000,000 and over	a	a	0	0	a	a	a	a
TOTAL	a	a	0	$0	5,277	$7,599	405	$1,259

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2014
SURVIVING SPOUSE

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	0	$0	11	$47	13	$6
Zero	0	0	0	0	0	0
1 to 999	0	0	0	0	0	0
1,000 to 1,999	0	0	51	2	0	0
2,000 to 2,999	0	0	0	0	0	0
3,000 to 3,999	0	0	0	0	0	0
4,000 to 4,999	0	0	51	1	0	0
5,000 to 5,999	0	0	0	0	0	0
6,000 to 6,999	0	0	51	0	0	0
7,000 to 7,999	0	0	0	0	0	0
8,000 to 8,999	0	0	0	0	0	0
9,000 to 9,999	0	0	0	0	0	0
10,000 to 10,999	0	0	0	0	0	0
11,000 to 11,999	0	0	0	0	0	0
12,000 to 12,999	0	0	103	7	0	0
13,000 to 13,999	0	0	51	4	0	0
14,000 to 14,999	0	0	0	0	0	0
15,000 to 15,999	0	0	0	0	0	0
16,000 to 16,999	0	0	0	0	0	0
17,000 to 17,999	0	0	451	54	0	0
18,000 to 18,999	0	0	46	7	0	0
19,000 to 19,999	0	0	0	0	0	0
20,000 to 20,999	0	0	0	0	0	0
21,000 to 21,999	0	0	51	1	0	0
22,000 to 22,999	0	0	147	21	0	0
23,000 to 23,999	0	0	0	0	0	0
24,000 to 24,999	0	0	96	36	0	0
25,000 to 25,999	0	0	96	115	0	0
26,000 to 26,999	0	0	46	18	0	0
27,000 to 27,999	0	0	0	0	0	0
28,000 to 28,999	0	0	91	26	0	0
29,000 to 29,999	0	0	199	50	0	0
30,000 to 30,999	0	0	0	0	0	0
31,000 to 31,999	0	0	101	29	0	0
32,000 to 32,999	0	0	96	112	0	0
33,000 to 33,999	0	0	51	41	0	0
34,000 to 34,999	0	0	51	40	0	0
35,000 to 35,999	0	0	46	7	0	0
36,000 to 36,999	0	0	101	27	0	0
37,000 to 37,999	0	0	0	0	0	0
38,000 to 38,999	0	0	46	41	0	0
39,000 to 39,999	0	0	0	0	0	0
40,000 to 49,999	0	0	800	588	0	0
50,000 to 59,999	0	0	452	532	246	55
60,000 to 69,999	0	0	300	374	0	0
70,000 to 79,999	0	0	199	316	0	0
80,000 to 89,999	0	0	353	705	0	0
90,000 to 99,999	0	0	0	0	51	17
100,000 to 149,999	221	22	300	1,300	81	318
150,000 to 199,999	0	0	442	784	89	125
200,000 to 299,999	17	5	173	653	167	530
300,000 to 399,999	0	0	18	101	17	23
400,000 to 499,999	0	0	17	46	27	222
500,000 to 999,999	0	0	0	0	17	547
1,000,000 to 1,999,999	0	0	a	a	a	a
2,000,000 to 2,999,999	0	0	a	a	a	a
3,000,000 to 3,999,999	0	0	0	0	0	0
4,000,000 to 4,999,999	0	0	a	a	0	0
5,000,000 and over	0	0	a	a	a	a
TOTAL	238	$27	5,103	$6,313	719	$2,745

TABLE B-4G
Personal Income Tax Statistics
PART-YEAR RESIDENT and NONRESIDENT RETURNS
Tax Year 2014

Element	Number of Returns	Amount *(Thousands)*
Synopsis of California Tax Liability Computations		
Number of Returns - All	980,480	0
Number of Returns - Taxable	587,255	0
Federal AGI	980,480	$366,844,264
California Adjustments	570,864	8,405,606
California AGI	980,480	28,511,822
California Deductions	980,480	31,210,621
Taxable Income	980,480	356,995,810
Total Tax Liability	980,480	3,322,127
Elements of California Tax Liability Computations		
Salaries and Wages	825,471	122,403,718
Interest	458,464	16,692,225
Dividends	335,905	28,266,697
Business Income - Profit[8]	129,690	7,769,547
Business Income - Loss[8]	54,716	1,927,937
Net Sale of Capital Assets - Profit	236,197	110,050,897
Net Sale of Capital Assets - Loss	112,249	275,909
Taxable Pensions and Annuities	147,745	4,861,361
Rents and Royalties - Profit	124,414	5,423,309
Rents and Royalties - Loss	85,321	2,651,675
Partnerships and S Corporations - Profit[9]	199,015	129,332,973
Partnerships and S Corporations - Loss[9]	175,641	46,040,551
Estate and Trusts - Profit	28,698	3,743,052
Estate and Trusts - Loss	11,665	1,134,596
Farm Income - Profit	2,408	90,726
Farm Income - Loss	4,026	528,663
All Other Income Sources - Profit[10]	630,404	18,937,145
All Other Income Sources - Loss[10]	101,911	20,840,384
Total Income	970,587	374,171,944
Individual Retirement Plan[11, 12]	17,815	100,156
Student Loan	91,918	100,934
Tuition & Fees	16,732	42,450
Moving Expenses	110,565	471,869
Half Self-Employment Tax[12]	182,285	1,100,009
Self-Employed Health Insurance[12]	85,313	871,769
Self-Employed Retirement Plan[12]	50,560	2,196,877
Penalty on Early Withdrawal on Savings	7,307	4,142
Alimony Paid	10,286	740,557
Total Adjustments[13]	399,482	7,480,776
California Adjustments - Subtractions	424,776	25,576,443
California Adjustments - Additions	312,375	$33,982,049

Element	Number of Returns	Amount *(Thousands)*
Elements of California Tax Liability Computations (continued)		
Medical Expenses	56,527	$547,238
State and Local Income Taxes	458,133	23,532,187
Real Estate Taxes	342,369	3,959,220
Motor Vehicle Taxes		
Other Taxes	44,283	158,993
Total Taxes	464,408	27,750,640
Mortgage Interest	290,073	3,862,586
Points, Investment and Personal Interest	104,145	3,520,552
Total Interest	316,141	7,383,138
Cash/Check Contributions	322,901	10,486,025
Non-Cash Contributions	200,962	6,722,002
Contribution Carryover	5,011	1,232,542
Total Contributions[14]	353,423	18,444,191
Casualty and Theft Losses	538	21,557
All Other Deductions[15]	154,732	6,807,136
Total Federal Itemized Deductions	469,411	53,264,080
Calif. Adjs. to Fed. Itemized Deductions	673,910	24,779,116
California Itemized Deductions	400,906	28,096,447
California Standard Deductions	579,520	3,114,174
Personal Exemption Credit[15]	1,402,024	151,419
Dependent Exemption Credit	553,302	184,268
Senior/Blind Exemption Credits	184,597	19,937
Total Exemption Credits Allowed	827,342	286,233
Other Special Credits	2,856	10,684
Renters Credit	34,451	1,558
Excess State Disability Insurance (SDI)	2,285	880
California Child and Dependent Credit	2,943	476
Total Special Credits	90,610	192,390
G-1 Tax/5870A Tax	0	0
Alternative Minimum Tax	4,494	4,284
Mental Health Tax	3,581	77,571
Other Taxes	11,358	4,107
Taxes Withheld	548,292	1,709,520
Estimated Taxes Paid	94,077	1,834,125
Credit to Next Year's Tax	41,738	384,564
Overpayment	566,570	1,164,163
Total Voluntary Contributions	8,849	236
Refund	534,128	766,587
Tax Due	210,676	425,362
Remittance Amount	26,050	$41,507

Footnotes follow this section.

TABLE B-5 [8]
Personal Income Tax: Statistics for Resident Tax Returns
SOLE PROPRIETORSHIPS BY MAJOR INDUSTRY
Tax Year 2014

Major Industry Group*	Net Profit		Net Loss		Adjusted Gross Income		Tax Assessed	
	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*
Agriculture, Forestry, Fishing, and Mining	9,513	$316,032	4,925	$137,243	14,438	$2,763,409	9,479	$239,278
Construction	134,677	3,433,797	23,341	271,005	158,018	7,203,584	62,734	253,207
Manufacturing	21,182	670,076	11,078	150,461	32,259	2,765,339	19,046	165,220
Durable Goods	13,793	430,733	5,710	64,756	19,503	1,457,684	12,261	72,890
Nondurable Goods	7,389	239,343	5,368	85,705	12,756	1,307,654	6,785	92,330
Services[16]	1,024,035	28,094,414	275,824	2,599,065	1,299,829	124,421,242	709,551	7,897,174
Professional, Scientific, & Technical Services	282,240	11,549,915	91,446	948,968	373,686	58,153,445	272,578	4,234,092
Administrative Services	136,786	2,291,168	20,489	176,371	157,275	7,184,833	55,470	264,299
Accommodation & Food Services	34,141	880,505	12,484	230,989	46,625	3,034,393	23,441	188,045
Arts, Entertainment, & Recreation	87,065	2,207,080	52,515	485,803	139,580	17,243,605	95,843	1,342,258
Health Services	154,841	5,916,897	30,687	220,520	185,527	17,922,613	98,248	1,051,776
Other Services	328,962	5,248,850	68,203	536,413	397,136	20,882,353	163,971	816,705
Trade	116,725	2,865,532	81,480	706,681	198,206	15,632,658	111,449	845,685
Retail	92,388	1,996,436	69,557	549,966	161,945	12,336,287	90,418	628,115
Wholesale	24,337	869,096	11,923	156,716	36,261	3,296,371	21,031	217,570
Finance, Insurance, and Real Estate	136,238	7,567,539	53,031	749,583	189,269	25,648,010	124,752	1,960,715
Finance, Investment, & Insurance	39,194	2,681,181	16,019	314,356	55,213	8,634,011	37,215	690,128
Real Estate	97,044	4,886,358	37,012	435,227	134,056	17,013,999	87,537	1,270,587
Transportation, Warehousing, and Utilities	103,413	1,903,573	14,777	152,613	118,190	5,246,198	38,711	208,246
Information and Communications	30,263	657,379	11,316	144,917	41,579	4,950,537	27,388	350,567
Nature of Business Unknown	675,904	9,906,017	149,680	1,363,152	825,496	57,924,283	387,911	3,179,680
Total	**2,251,950**	**$55,414,360**	**625,452**	**$6,274,720**	**2,877,284**	**$246,555,260**	**1,491,021**	**$15,099,772**

* Major industry group has been modified based on the North American Industry Classification System (NAICS).
Other Footnotes follow this section.

TABLE B-6
Personal Income Tax Statistics
COMPARISON BY COUNTY
Tax Year 2014

COUNTY	Population July 1, 2014	All Returns-Taxable and Nontaxable				Joint Returns			Tax Assessed (Thousands)
		Number of Returns	AGI (Thousands)	Median Income	Median Rank	Number of Returns	Median Income	Median Rank	
Alameda	1,598,779	725,774	$63,605,926	$47,730	8	277,858	$103,542	4	$3,341,625
Alpine	1,164	294	18,877	38,999	16	140	69,374	22	663
Amador	37,448	14,843	1,092,529	38,603	18	7,317	63,669	28	27,143
Butte	223,589	81,961	4,307,267	32,036	39	33,259	61,418	32	154,227
Calaveras	45,010	17,787	1,022,002	38,499	20	8,908	63,280	29	37,412
Colusa	22,139	8,944	558,793	31,821	41	3,942	50,153	51	29,230
Contra Costa	1,102,416	464,282	42,856,351	49,178	5	191,479	100,253	5	2,305,214
Del Norte	27,177	8,282	376,818	31,017	48	3,533	55,814	43	11,208
El Dorado	182,358	72,750	6,011,110	47,956	7	36,156	89,810	8	263,491
Fresno	969,102	342,008	17,540,307	29,265	54	126,270	57,390	41	618,626
Glenn	28,828	10,878	527,070	31,087	46	4,839	52,426	47	18,519
Humboldt	134,419	49,155	2,367,911	31,604	42	18,403	60,621	35	73,937
Imperial	182,786	62,102	2,552,345	23,969	58	25,704	40,179	58	69,923
Inyo	18,640	8,095	439,271	36,446	25	3,296	70,810	21	15,409
Kern	875,843	298,188	15,795,857	31,347	44	116,635	61,716	31	555,726
Kings	149,338	44,895	2,077,691	30,440	50	18,114	51,879	48	64,869
Lake	64,915	21,247	928,155	29,495	52	8,828	48,789	54	26,234
Lassen	31,803	9,141	486,904	40,690	12	4,291	69,091	24	13,811
Los Angeles	10,123,688	4,188,276	282,946,347	32,317	38	1,325,456	64,890	25	14,512,537
Madera	153,951	52,099	2,373,323	28,037	56	21,843	49,404	52	77,914
Marin	260,514	121,266	18,982,580	59,896	1	49,269	140,681	1	1,423,049
Mariposa	18,128	6,432	311,499	33,412	32	2,967	56,254	42	8,907
Mendocino	88,535	34,636	1,613,126	30,802	49	13,681	53,660	45	54,203
Merced	267,571	87,646	3,794,450	28,517	55	35,577	48,172	55	113,492
Modoc	9,577	2,803	121,112	31,073	47	1,323	51,050	50	3,738
Mono	13,910	5,288	269,021	32,832	34	1,954	64,614	26	9,829
Monterey	429,144	170,941	9,923,903	32,392	36	61,586	61,253	33	411,492
Napa	140,720	62,776	5,067,198	43,471	9	25,912	81,137	12	266,335
Nevada	98,175	41,247	2,619,461	38,025	21	18,632	69,195	23	110,873
Orange	3,139,615	1,371,734	107,330,994	39,023	15	539,025	83,393	9	5,716,240
Placer	368,274	168,514	13,509,312	49,171	6	80,437	91,453	7	625,185
Plumas	19,720	7,196	305,431	35,966	27	3,408	59,266	38	10,411
Riverside	2,304,902	864,828	43,746,050	32,612	35	345,437	62,552	30	1,396,592
Sacramento	1,473,279	593,444	33,759,251	37,925	23	220,677	72,632	19	1,254,188
San Benito	57,168	24,091	1,436,567	37,934	22	9,886	76,180	18	51,590
San Bernardino	2,110,042	764,433	37,406,461	31,569	43	284,237	61,020	34	1,072,448
San Diego	3,247,522	1,367,957	96,974,338	38,568	19	531,216	77,690	16	4,627,398
San Francisco	852,070	439,968	55,504,905	53,249	4	121,372	99,570	6	4,074,778
San Joaquin	717,155	264,215	13,670,735	33,964	30	106,332	63,934	27	470,469
San Luis Obispo	275,233	118,783	7,700,113	40,402	13	50,098	77,515	17	335,479
San Mateo	754,639	346,293	52,903,912	56,123	2	138,718	122,415	2	4,033,877
Santa Barbara	440,200	181,704	12,729,274	36,143	26	68,173	71,102	20	648,105
Santa Clara	1,889,280	865,304	110,924,700	54,166	3	354,521	121,943	3	7,400,017
Santa Cruz	271,916	121,791	8,723,564	37,492	24	44,852	80,802	13	421,209
Shasta	179,167	69,832	3,561,616	33,591	31	31,656	58,527	40	109,415
Sierra	3,168	1,067	51,865	35,963	28	505	58,999	39	1,452
Siskiyou	44,635	16,285	708,989	31,134	45	7,621	51,118	49	19,660
Solano	425,618	178,574	10,895,560	41,785	10	69,534	79,811	15	375,839
Sonoma	497,645	223,683	15,397,347	41,038	11	86,817	80,022	14	706,366
Stanislaus	531,796	195,033	10,217,119	33,020	33	80,705	59,275	37	346,161
Sutter	97,104	35,156	1,810,222	32,338	37	16,083	54,037	44	58,458
Tehama	63,849	19,055	828,999	29,897	51	8,428	48,994	53	22,855
Trinity	13,614	4,156	188,800	29,389	53	1,895	48,130	56	6,361
Tulare	460,313	154,312	6,615,635	27,204	57	59,606	48,057	57	200,302
Tuolumne	54,688	21,408	1,121,161	34,511	29	9,520	60,495	36	36,241
Ventura	847,972	362,870	26,358,703	38,851	17	146,535	81,761	11	1,220,197
Yolo	209,863	80,562	5,501,867	39,705	14	32,394	82,193	10	232,682
Yuba	74,977	23,158	1,049,782	31,976	40	10,312	52,499	46	25,371
Resident Out-of-State[19]		188,402	16,381,109	34,491		65,927	67,582		1,084,084
Nonresident[20]		685,589	332,993,061	71,228		353,208	141,259		2,496,521
Unallocated		1,482	261,761	52,328		589	141,482		10,970
Total: 58 Counties	**38,725,091**	**15,899,442**	**$1,171,520,476**			**5,907,172**			**$60,118,982**
Total		**16,774,915**	**$1,521,156,413**	**$37,513**		**6,326,896**	**$76,342**		**$63,710,557**

Footnotes follow this section.

TABLE B-7
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

ALAMEDA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and Deficit	7,757	2,213	126	2,066	-$1,027,279	$259
$1 to $2,999	21,425	1,975	1,282	2,663	29,754	64
3,000 to 5,999	22,783	1,830	5,185	3,592	103,183	177
6,000 to 8,999	24,694	2,345	5,286	6,156	185,420	327
9,000 to 11,999	27,351	3,036	3,805	10,184	286,642	378
12,000 to 14,999	27,195	3,801	6,476	13,588	366,875	477
15,000 to 17,999	26,133	3,995	11,217	13,895	430,792	840
18,000 to 20,999	25,430	4,306	13,376	13,862	495,234	1,428
21,000 to 23,999	23,991	4,478	13,020	14,084	539,340	2,095
24,000 to 26,999	23,195	4,596	12,746	14,578	590,951	3,237
27,000 to 29,999	22,457	4,637	12,864	14,874	639,659	4,435
30,000 to 34,999	35,068	7,934	20,574	24,337	1,138,143	9,772
35,000 to 39,999	32,265	8,080	20,392	22,281	1,208,455	13,681
40,000 to 49,999	55,804	15,191	40,562	37,982	2,502,951	38,721
50,000 to 59,999	46,545	14,581	39,140	31,031	2,552,677	52,274
60,000 to 69,999	37,268	13,857	34,059	25,350	2,416,266	59,581
70,000 to 79,999	31,574	13,519	30,311	21,570	2,363,522	67,825
80,000 to 89,999	26,768	12,853	26,227	18,769	2,272,790	72,678
90,000 to 99,999	22,473	12,115	22,177	16,244	2,132,749	73,850
100,000 to 149,999	76,799	50,632	76,353	63,762	9,389,461	388,030
150,000 to 199,999	42,329	33,795	42,166	42,350	7,299,828	371,520
200,000 to 299,999	38,045	33,084	37,914	43,298	9,173,097	547,215
300,000 to 399,999	13,006	11,543	12,963	16,102	4,450,518	301,028
400,000 to 499,999	5,661	4,989	5,637	6,767	2,514,194	186,159
500,000 to $999,999	7,023	6,186	6,991	8,446	4,658,963	384,424
$1,000,000 and over	2,735	2,287	2,722	3,136	6,891,742	761,151
Total	**725,774**	**277,858**	**503,571**	**490,967**	**$63,605,926**	**$3,341,625**

ALPINE [18]

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and Deficit to $17,999	80	10	a	21	-$53	$0
18,000 to 29,999	36	a	24	13	844	4
30,000 to 59,999	73	37	46	34	3,113	32
60,000 to $99,999	52	38	52	29	3,983	80
$100,000 and over	53	47	53	33	10,987	545
Total	**294**	**140**	**184**	**130**	**$18,877**	**$663**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

AMADOR

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	318	136	a	48	-$195,525	$2
$1 to $2,999	490	107	a	59	660	0
3,000 to 5,999	463	73	73	82	2,127	2
6,000 to 8,999	533	79	89	116	3,999	3
9,000 to 11,999	582	100	58	139	6,120	4
12,000 to 14,999	666	134	142	202	8,970	9
15,000 to 17,999	638	139	233	213	10,514	14
18,000 to 20,999	611	150	293	188	11,907	28
21,000 to 23,999	608	201	270	257	13,685	37
24,000 to 26,999	591	210	281	232	15,031	63
27,000 to 29,999	549	208	283	239	15,656	90
30,000 to 34,999	813	345	410	446	26,370	166
35,000 to 39,999	768	334	476	388	28,803	254
40,000 to 49,999	1,257	632	918	660	56,273	635
50,000 to 59,999	1,023	605	874	523	56,041	851
60,000 to 69,999	843	560	794	445	54,743	1,032
70,000 to 79,999	674	478	658	388	50,423	1,131
80,000 to 89,999	594	446	587	349	50,379	1,297
90,000 to 99,999	526	415	522	336	49,811	1,467
100,000 to 149,999	1,424	1,203	1,414	1,012	172,232	6,622
150,000 to 199,999	466	414	466	326	79,887	4,058
200,000 to 299,999	270	237	268	165	63,480	3,883
300,000 to 399,999	63	53	62	39	21,439	1,399
400,000 to 499,999	25	a	25	17	11,188	868
500,000 to $999,999	33	27	31	a	21,513	1,676
$1,000,000 and over	15	a	13	a	456,803	1,550
Total	**14,843**	**7,317**	**9,253**	**6,887**	**$1,092,529**	**$27,143**

BUTTE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,222	485	23	288	-$81,966	$11
$1 to $2,999	2,699	357	84	602	3,741	1
3,000 to 5,999	3,361	380	509	895	15,331	14
6,000 to 8,999	4,036	417	631	1,246	30,275	31
9,000 to 11,999	4,478	567	471	1,811	47,027	37
12,000 to 14,999	4,520	679	806	2,070	61,004	50
15,000 to 17,999	4,253	783	1,517	2,133	70,160	88
18,000 to 20,999	3,922	887	1,876	2,152	76,394	173
21,000 to 23,999	3,776	942	1,819	2,260	84,942	263
24,000 to 26,999	3,426	1,002	1,610	2,159	87,301	380
27,000 to 29,999	3,245	967	1,659	2,202	92,384	531
30,000 to 34,999	4,837	1,665	2,611	3,273	157,006	1,110
35,000 to 39,999	4,078	1,546	2,488	2,701	152,615	1,424
40,000 to 49,999	6,574	2,991	4,626	4,374	293,975	3,517
50,000 to 59,999	4,855	2,610	4,008	3,521	265,569	4,080
60,000 to 69,999	4,001	2,477	3,677	2,950	259,488	4,850
70,000 to 79,999	3,243	2,228	3,143	2,388	242,568	5,557
80,000 to 89,999	2,687	1,892	2,647	2,050	228,099	6,143
90,000 to 99,999	2,266	1,663	2,234	1,815	214,993	6,555
100,000 to 149,999	6,267	5,091	6,244	5,540	753,756	29,237
150,000 to 199,999	2,107	1,824	2,098	1,776	359,845	18,454
200,000 to 299,999	1,149	993	1,139	960	276,390	16,948
300,000 to 399,999	359	305	356	273	123,882	8,637
400,000 to 499,999	195	166	194	173	86,915	6,594
500,000 to $999,999	314	268	312	253	203,655	16,842
$1,000,000 and over	91	74	91	54	201,921	22,701
Total	**81,961**	**33,259**	**46,873**	**49,919**	**$4,307,267**	**$154,227**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

CALAVERAS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	458	208	a	75	-$33,988	$1
$1 to $2,999	610	115	a	111	791	0
3,000 to 5,999	627	100	89	141	2,866	2
6,000 to 8,999	667	117	87	163	4,983	4
9,000 to 11,999	763	147	87	211	7,981	7
12,000 to 14,999	722	160	145	263	9,739	8
15,000 to 17,999	717	178	244	241	11,816	17
18,000 to 20,999	744	228	311	323	14,483	32
21,000 to 23,999	666	222	291	273	14,962	42
24,000 to 26,999	677	248	311	317	17,240	69
27,000 to 29,999	623	259	276	296	17,748	83
30,000 to 34,999	993	410	514	492	32,169	221
35,000 to 39,999	861	392	505	421	32,198	265
40,000 to 49,999	1,499	745	1,081	799	67,175	737
50,000 to 59,999	1,195	716	1,019	644	65,592	933
60,000 to 69,999	1,009	637	939	623	65,477	1,231
70,000 to 79,999	878	618	849	514	65,717	1,448
80,000 to 89,999	674	530	666	440	57,048	1,394
90,000 to 99,999	591	461	585	452	56,041	1,618
100,000 to 149,999	1,703	1,436	1,694	1,240	205,286	7,736
150,000 to 199,999	609	550	608	447	104,019	5,172
200,000 to 299,999	327	287	326	194	77,137	4,758
300,000 to 399,999	80	67	80	27	27,367	1,909
400,000 to 499,999	29	23	29	18	12,950	970
500,000 to $999,999	46	39	46	25	29,500	2,381
$1,000,000 and over	19	15	19	13	55,703	6,376
Total	**17,787**	**8,908**	**10,821**	**8,763**	**$1,022,002**	**$37,412**

COLUSA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	109	50	a	49	-$14,893	$2
$1 to $2,999	230	28	a	59	337	0
3,000 to 5,999	327	31	67	96	1,473	1
6,000 to 8,999	429	44	101	170	3,229	4
9,000 to 11,999	448	62	58	270	4,702	4
12,000 to 14,999	466	76	89	373	6,314	4
15,000 to 17,999	497	111	174	426	8,212	13
18,000 to 20,999	432	99	169	480	8,440	16
21,000 to 23,999	399	124	131	454	8,946	23
24,000 to 26,999	426	145	136	519	10,891	37
27,000 to 29,999	442	158	136	648	12,590	46
30,000 to 34,999	680	280	216	1,091	22,045	95
35,000 to 39,999	568	264	218	921	21,308	129
40,000 to 49,999	847	493	387	1,451	37,847	276
50,000 to 59,999	600	392	377	1,013	32,823	342
60,000 to 69,999	434	295	338	651	28,123	430
70,000 to 79,999	292	212	256	406	21,740	423
80,000 to 89,999	209	176	204	274	17,750	398
90,000 to 99,999	174	149	171	206	16,490	448
100,000 to 149,999	470	388	470	444	56,562	2,275
150,000 to 199,999	170	132	170	149	29,034	1,592
200,000 to 299,999	108	86	106	82	25,777	1,642
300,000 to 399,999	60	45	60	54	20,492	1,477
400,000 to 499,999	25	22	25	25	10,925	852
500,000 to $999,999	67	53	67	51	44,777	3,933
$1,000,000 and over	35	27	35	17	122,855	14,768
Total	**8,944**	**3,942**	**4,179**	**10,379**	**$558,793**	**$29,230**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

CONTRA COSTA						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	5,592	1,893	118	1,625	-$1,034,473	$308
$1 to $2,999	14,403	1,209	1,103	1,850	20,157	40
3,000 to 5,999	14,695	1,003	3,816	2,394	66,481	148
6,000 to 8,999	15,757	1,326	4,110	3,731	118,291	262
9,000 to 11,999	17,025	1,861	2,835	6,269	178,462	304
12,000 to 14,999	17,118	2,191	4,359	8,410	231,064	368
15,000 to 17,999	16,250	2,427	6,565	8,885	267,813	579
18,000 to 20,999	15,524	2,716	7,646	8,665	302,472	896
21,000 to 23,999	14,902	2,943	7,534	9,039	335,037	1,248
24,000 to 26,999	14,089	3,005	7,140	9,133	358,725	1,821
27,000 to 29,999	13,487	3,102	7,254	9,202	384,181	2,458
30,000 to 34,999	21,253	5,306	11,547	15,493	690,389	5,345
35,000 to 39,999	20,007	5,633	11,788	14,771	749,213	7,502
40,000 to 49,999	34,904	10,851	24,073	25,232	1,565,795	21,317
50,000 to 59,999	29,457	10,620	23,815	21,556	1,615,510	28,805
60,000 to 69,999	24,837	10,648	22,248	18,355	1,610,308	34,922
70,000 to 79,999	20,600	9,868	19,624	15,106	1,542,583	39,874
80,000 to 89,999	17,725	9,607	17,288	13,646	1,504,221	43,702
90,000 to 99,999	15,574	9,345	15,332	12,373	1,477,614	46,853
100,000 to 149,999	51,807	36,516	51,505	45,895	6,323,955	247,639
150,000 to 199,999	26,624	21,847	26,520	26,537	4,583,560	227,674
200,000 to 299,999	22,260	19,462	22,197	24,300	5,353,626	314,985
300,000 to 399,999	8,121	7,156	8,085	9,448	2,784,507	185,794
400,000 to 499,999	3,894	3,480	3,873	4,755	1,730,727	125,650
500,000 to $999,999	5,849	5,238	5,750	7,346	3,949,405	308,676
$1,000,000 and over	2,528	2,226	2,505	3,230	6,146,728	658,046
Total	**464,282**	**191,479**	**318,630**	**327,246**	**$42,856,351**	**$2,305,214**

DEL NORTE						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	140	61	a	40	-$12,859	$2
$1 to $2,999	302	50	a	79	413	0
3,000 to 5,999	349	39	42	124	1,578	1
6,000 to 8,999	406	63	51	151	3,030	3
9,000 to 11,999	416	69	35	169	4,358	3
12,000 to 14,999	434	80	81	274	5,849	2
15,000 to 17,999	453	107	137	276	7,460	9
18,000 to 20,999	448	105	209	262	8,721	20
21,000 to 23,999	394	121	166	247	8,837	26
24,000 to 26,999	349	98	148	268	8,921	37
27,000 to 29,999	331	93	172	240	9,426	55
30,000 to 34,999	514	186	279	339	16,633	116
35,000 to 39,999	456	185	265	328	17,078	146
40,000 to 49,999	702	349	496	573	31,291	323
50,000 to 59,999	473	276	387	346	25,875	368
60,000 to 69,999	367	243	344	277	23,775	436
70,000 to 79,999	344	258	337	270	25,725	545
80,000 to 89,999	292	211	285	246	24,804	669
90,000 to 99,999	230	179	225	224	21,857	629
100,000 to 149,999	621	532	617	580	74,008	2,817
150,000 to 199,999	146	138	145	100	24,590	1,235
200,000 to 299,999	70	64	70	37	16,719	1,022
300,000 to 399,999	15	14	15	a	5,158	382
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	18	a	18	15	10,509	958
$1,000,000 and over	a	a	a	a	a	a
Total	**8,282**	**3,533**	**4,545**	**5,476**	**$376,818**	**$11,208**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

EL DORADO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,344	568	19	344	-$105,854	$46
$1 to $2,999	2,757	316	165	294	3,402	4
3,000 to 5,999	2,538	251	654	325	11,439	22
6,000 to 8,999	2,630	281	727	404	19,677	43
9,000 to 11,999	2,776	342	464	671	29,062	42
12,000 to 14,999	2,839	430	762	876	38,375	52
15,000 to 17,999	2,618	473	1,119	853	43,253	85
18,000 to 20,999	2,442	545	1,254	914	47,541	129
21,000 to 23,999	2,284	561	1,210	924	51,361	181
24,000 to 26,999	2,191	611	1,153	960	55,800	274
27,000 to 29,999	2,096	645	1,122	988	59,708	371
30,000 to 34,999	3,105	1,151	1,685	1,454	100,775	718
35,000 to 39,999	2,845	1,132	1,745	1,407	106,472	981
40,000 to 49,999	4,914	2,175	3,510	2,579	220,426	2,642
50,000 to 59,999	4,326	2,281	3,594	2,518	237,331	3,546
60,000 to 69,999	3,623	2,220	3,294	2,306	235,255	4,223
70,000 to 79,999	3,194	2,114	3,062	2,051	239,482	5,235
80,000 to 89,999	2,839	2,020	2,776	2,078	241,132	6,117
90,000 to 99,999	2,553	1,841	2,523	1,900	242,320	6,955
100,000 to 149,999	8,716	7,141	8,679	7,856	1,063,385	39,330
150,000 to 199,999	4,599	4,079	4,581	4,937	790,737	38,794
200,000 to 299,999	3,347	3,037	3,337	3,881	798,413	46,809
300,000 to 399,999	986	904	980	1,217	335,821	22,671
400,000 to 499,999	438	399	437	512	193,169	14,226
500,000 to $999,999	535	468	530	635	353,664	28,140
$1,000,000 and over	215	171	202	246	598,965	41,856
Total	**72,750**	**36,156**	**49,584**	**43,130**	**$6,011,110**	**$263,491**

FRESNO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,343	1,317	65	999	-$428,316	$134
$1 to $2,999	9,269	1,131	346	2,464	13,171	17
3,000 to 5,999	13,289	1,219	2,298	5,336	60,959	57
6,000 to 8,999	17,524	1,722	2,861	9,651	132,279	137
9,000 to 11,999	21,496	2,470	2,077	16,124	225,351	154
12,000 to 14,999	21,896	3,126	3,672	21,427	295,515	188
15,000 to 17,999	21,136	3,611	6,057	21,983	348,478	414
18,000 to 20,999	19,176	3,972	6,638	20,385	373,323	682
21,000 to 23,999	17,283	4,240	5,817	20,135	388,585	915
24,000 to 26,999	15,610	4,142	5,384	18,592	397,540	1,311
27,000 to 29,999	14,418	4,339	5,181	18,428	410,682	1,632
30,000 to 34,999	21,572	7,178	8,520	26,713	699,188	3,686
35,000 to 39,999	17,445	6,582	7,985	20,929	652,672	4,644
40,000 to 49,999	26,379	11,126	15,565	28,976	1,179,400	11,664
50,000 to 59,999	19,128	9,417	14,362	20,502	1,046,731	14,227
60,000 to 69,999	15,051	8,443	13,313	15,695	975,257	17,215
70,000 to 79,999	11,768	7,372	11,174	12,115	880,555	19,051
80,000 to 89,999	9,359	6,485	9,135	9,755	793,778	20,003
90,000 to 99,999	7,828	5,745	7,711	8,356	742,478	21,313
100,000 to 149,999	21,905	17,904	21,712	24,240	2,644,391	97,811
150,000 to 199,999	8,098	7,046	8,008	8,688	1,382,354	68,282
200,000 to 299,999	4,793	4,126	4,726	5,004	1,139,543	66,948
300,000 to 399,999	1,546	1,305	1,506	1,511	530,609	34,594
400,000 to 499,999	812	704	795	808	361,016	25,547
500,000 to $999,999	1,249	1,064	1,212	1,212	834,857	63,291
$1,000,000 and over	635	484	633	511	1,459,909	144,711
Total	**342,008**	**126,270**	**166,753**	**340,539**	**$17,540,307**	**$618,626**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

GLENN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	180	82	a	69	-$23,579	$0
$1 to $2,999	290	40	a	57	448	0
3,000 to 5,999	440	56	95	115	2,021	2
6,000 to 8,999	525	64	111	221	3,912	6
9,000 to 11,999	548	83	73	308	5,787	5
12,000 to 14,999	581	95	112	308	7,833	5
15,000 to 17,999	616	139	204	434	10,182	12
18,000 to 20,999	542	126	218	473	10,558	23
21,000 to 23,999	537	139	209	559	12,114	31
24,000 to 26,999	521	168	185	554	13,285	45
27,000 to 29,999	485	170	191	540	13,820	64
30,000 to 34,999	767	317	314	918	24,903	134
35,000 to 39,999	627	268	314	727	23,435	184
40,000 to 49,999	979	556	529	1,293	44,068	384
50,000 to 59,999	701	480	513	812	38,356	451
60,000 to 69,999	552	411	486	624	35,854	576
70,000 to 79,999	394	311	377	424	29,380	591
80,000 to 89,999	326	264	314	330	27,629	676
90,000 to 99,999	227	189	223	241	21,491	615
100,000 to 149,999	599	503	596	590	71,019	2,770
150,000 to 199,999	173	148	172	141	29,233	1,546
200,000 to 299,999	118	102	118	85	28,616	1,852
300,000 to 399,999	50	40	49	53	17,280	1,250
400,000 to 499,999	32	28	32	18	14,180	1,115
500,000 to $999,999	47	40	47	32	31,650	2,650
$1,000,000 and over	21	20	21	15	33,599	3,530
Total	**10,878**	**4,839**	**5,517**	**9,941**	**$527,070**	**$18,519**

HUMBOLDT

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	795	244	a	155	-$47,622	$4
$1 to $2,999	1,647	177	62	335	2,234	2
3,000 to 5,999	1,952	161	275	401	8,885	8
6,000 to 8,999	2,304	206	305	534	17,305	14
9,000 to 11,999	2,521	247	236	832	26,427	19
12,000 to 14,999	2,608	335	474	890	35,190	23
15,000 to 17,999	2,502	346	1,099	977	41,322	60
18,000 to 20,999	2,567	447	1,371	1,093	50,062	122
21,000 to 23,999	2,350	502	1,255	1,231	52,844	182
24,000 to 26,999	2,258	553	1,171	1,332	57,532	288
27,000 to 29,999	2,061	550	1,127	1,227	58,731	371
30,000 to 34,999	3,007	897	1,729	1,865	97,522	771
35,000 to 39,999	2,591	949	1,588	1,704	97,040	925
40,000 to 49,999	4,225	1,800	3,093	2,574	189,328	2,405
50,000 to 59,999	3,257	1,690	2,764	2,133	178,424	2,908
60,000 to 69,999	2,537	1,569	2,334	1,835	164,492	3,061
70,000 to 79,999	1,965	1,353	1,911	1,285	146,929	3,402
80,000 to 89,999	1,604	1,172	1,579	1,210	135,984	3,616
90,000 to 99,999	1,255	974	1,244	955	119,196	3,545
100,000 to 149,999	3,177	2,598	3,152	2,524	381,491	14,798
150,000 to 199,999	970	825	958	726	165,205	8,552
200,000 to 299,999	562	460	559	387	134,540	8,305
300,000 to 399,999	190	155	190	147	65,435	4,510
400,000 to 499,999	83	68	82	69	36,635	2,645
500,000 to $999,999	126	93	124	72	83,437	6,456
$1,000,000 and over	41	32	a	16	69,345	6,944
Total	**49,155**	**18,403**	**28,731**	**26,509**	**$2,367,911**	**$73,937**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

IMPERIAL

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	292	115	a	117	-$28,444	$40
$1 to $2,999	2,124	443	a	951	2,870	2
3,000 to 5,999	3,063	503	340	1,548	14,075	6
6,000 to 8,999	4,156	738	428	2,863	31,417	18
9,000 to 11,999	5,620	1,133	307	5,283	58,726	20
12,000 to 14,999	5,113	1,315	693	5,923	68,985	26
15,000 to 17,999	4,165	1,239	963	4,776	68,558	71
18,000 to 20,999	3,532	1,203	903	4,166	68,798	96
21,000 to 23,999	3,016	1,123	760	3,698	67,787	124
24,000 to 26,999	2,646	1,077	689	3,398	67,445	172
27,000 to 29,999	2,475	1,046	720	3,381	70,430	207
30,000 to 34,999	3,441	1,560	1,116	4,593	111,453	448
35,000 to 39,999	2,711	1,317	1,011	3,737	101,524	511
40,000 to 49,999	4,191	2,231	2,086	5,996	187,309	1,394
50,000 to 59,999	3,051	1,664	2,100	4,273	167,135	1,888
60,000 to 69,999	2,375	1,432	2,048	3,445	153,802	2,277
70,000 to 79,999	1,937	1,198	1,847	2,788	144,757	2,882
80,000 to 89,999	1,647	1,068	1,613	2,303	139,598	3,486
90,000 to 99,999	1,382	947	1,366	1,983	131,103	3,807
100,000 to 149,999	3,440	2,821	3,427	5,460	410,610	15,089
150,000 to 199,999	968	879	965	1,340	164,645	8,389
200,000 to 299,999	423	365	419	402	100,638	6,118
300,000 to 399,999	126	112	126	166	42,782	3,007
400,000 to 499,999	58	46	56	60	25,712	1,848
500,000 to $999,999	97	81	97	88	65,476	5,444
$1,000,000 and over	53	48	52	45	115,151	12,551
Total	**62,102**	**25,704**	**24,180**	**72,783**	**$2,552,345**	**$69,923**

INYO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	133	42	a	35	-$9,062	$0
$1 to $2,999	407	45	10	75	424	0
3,000 to 5,999	317	43	53	58	1,429	0
6,000 to 8,999	321	35	59	79	2,399	3
9,000 to 11,999	348	49	33	132	3,673	3
12,000 to 14,999	374	55	85	164	5,058	3
15,000 to 17,999	413	61	172	163	6,745	12
18,000 to 20,999	353	70	154	223	6,899	15
21,000 to 23,999	298	52	156	144	6,701	22
24,000 to 26,999	270	77	118	190	6,841	28
27,000 to 29,999	266	68	126	186	7,578	39
30,000 to 34,999	432	131	233	279	14,029	102
35,000 to 39,999	383	127	240	231	14,336	143
40,000 to 49,999	626	244	466	404	28,074	374
50,000 to 59,999	540	273	459	309	29,704	515
60,000 to 69,999	445	258	414	241	28,819	615
70,000 to 79,999	352	222	344	201	26,341	646
80,000 to 89,999	342	238	339	218	29,020	809
90,000 to 99,999	278	204	274	189	26,415	834
100,000 to 149,999	763	636	761	545	92,054	3,669
150,000 to 199,999	248	212	247	161	42,270	2,197
200,000 to 299,999	121	106	121	71	28,022	1,677
300,000 to 399,999	31	24	31	12	10,511	778
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	18	13	18	a	12,678	1,065
$1,000,000 and over	a	a	a	a	a	a
Total	**8,095**	**3,296**	**4,931**	**4,325**	**$439,271**	**$15,409**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

KERN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,476	978	39	807	-$302,673	$87
$1 to $2,999	7,409	970	193	1,910	10,608	5
3,000 to 5,999	10,434	998	1,824	3,789	47,911	50
6,000 to 8,999	14,355	1,456	2,425	7,732	108,435	103
9,000 to 11,999	18,681	2,106	1,762	13,916	195,630	122
12,000 to 14,999	18,690	2,629	3,209	18,420	252,407	157
15,000 to 17,999	17,227	3,029	4,803	17,823	284,162	313
18,000 to 20,999	16,023	3,372	5,387	16,982	311,965	545
21,000 to 23,999	14,317	3,587	4,828	16,258	321,658	741
24,000 to 26,999	12,711	3,541	4,352	14,792	323,672	1,063
27,000 to 29,999	11,771	3,738	4,366	14,521	335,274	1,335
30,000 to 34,999	17,657	6,014	6,909	22,216	572,644	2,934
35,000 to 39,999	14,542	5,780	6,485	18,008	543,899	3,642
40,000 to 49,999	22,440	10,018	12,779	26,606	1,004,293	9,381
50,000 to 59,999	17,413	8,747	12,766	19,625	955,173	12,685
60,000 to 69,999	14,313	7,888	12,361	16,273	927,993	15,818
70,000 to 79,999	12,060	7,327	11,410	14,033	902,402	19,028
80,000 to 89,999	9,795	6,555	9,579	11,471	831,022	20,593
90,000 to 99,999	8,092	5,942	8,005	9,631	767,280	21,332
100,000 to 149,999	22,640	18,595	22,554	26,749	2,735,484	100,884
150,000 to 199,999	8,002	7,118	7,986	8,554	1,364,938	67,601
200,000 to 299,999	4,249	3,770	4,234	4,230	1,008,137	60,442
300,000 to 399,999	1,194	1,051	1,191	1,184	408,856	28,056
400,000 to 499,999	499	424	496	472	221,057	16,521
500,000 to $999,999	745	640	741	604	506,894	42,717
$1,000,000 and over	453	362	452	301	1,156,735	129,571
Total	**298,188**	**116,635**	**151,136**	**306,907**	**$15,795,857**	**$555,726**

KINGS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	430	214	13	238	-$105,170	$33
$1 to $2,999	1,417	245	27	574	1,688	1
3,000 to 5,999	1,675	211	266	793	7,711	5
6,000 to 8,999	2,110	242	373	1,325	15,847	16
9,000 to 11,999	2,582	323	274	2,019	27,099	20
12,000 to 14,999	2,518	401	427	2,448	33,950	20
15,000 to 17,999	2,367	442	655	2,500	39,092	45
18,000 to 20,999	2,374	524	765	2,644	46,303	78
21,000 to 23,999	2,446	605	760	3,048	54,942	118
24,000 to 26,999	2,119	607	601	2,921	53,992	146
27,000 to 29,999	2,091	645	690	3,039	59,579	218
30,000 to 34,999	3,286	1,276	1,079	4,993	106,336	449
35,000 to 39,999	2,552	1,137	931	3,864	95,489	522
40,000 to 49,999	3,799	1,898	2,001	5,056	169,659	1,385
50,000 to 59,999	2,797	1,527	1,939	3,545	153,064	1,797
60,000 to 69,999	2,159	1,288	1,860	2,485	139,660	2,313
70,000 to 79,999	1,628	1,089	1,522	1,932	121,916	2,403
80,000 to 89,999	1,263	908	1,231	1,468	107,201	2,531
90,000 to 99,999	1,076	839	1,063	1,257	101,951	2,743
100,000 to 149,999	2,648	2,288	2,625	3,358	318,010	11,193
150,000 to 199,999	853	784	846	986	144,727	7,028
200,000 to 299,999	414	375	409	385	97,661	5,694
300,000 to 399,999	100	80	97	90	34,473	2,349
400,000 to 499,999	55	46	55	45	24,638	1,883
500,000 to $999,999	68	60	68	54	47,283	3,823
$1,000,000 and over	68	60	68	58	180,594	18,055
Total	**44,895**	**18,114**	**20,645**	**51,125**	**$2,077,691**	**$64,869**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

LAKE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	517	198	a	77	-$25,446	$0
$1 to $2,999	781	132	22	188	993	2
3,000 to 5,999	828	128	99	247	3,734	2
6,000 to 8,999	1,033	175	109	402	7,804	5
9,000 to 11,999	1,162	217	68	580	12,215	7
12,000 to 14,999	1,209	257	188	668	16,353	6
15,000 to 17,999	1,166	255	355	736	19,232	21
18,000 to 20,999	1,094	287	448	687	21,301	39
21,000 to 23,999	1,126	328	469	775	25,301	66
24,000 to 26,999	972	321	396	732	24,754	94
27,000 to 29,999	874	317	353	768	24,873	103
30,000 to 34,999	1,341	514	647	1,025	43,475	256
35,000 to 39,999	1,228	529	655	982	45,958	349
40,000 to 49,999	1,770	860	1,184	1,371	79,144	827
50,000 to 59,999	1,333	745	1,097	981	72,967	1,090
60,000 to 69,999	963	602	891	712	62,371	1,154
70,000 to 79,999	701	485	679	530	52,554	1,187
80,000 to 89,999	599	427	587	460	50,739	1,347
90,000 to 99,999	507	385	503	406	48,069	1,424
100,000 to 149,999	1,285	1,033	1,274	933	154,266	6,041
150,000 to 199,999	427	365	426	311	72,355	3,740
200,000 to 299,999	208	168	206	154	49,165	2,928
300,000 to 399,999	50	42	50	26	16,917	1,198
400,000 to 499,999	a	a	26	a	11,804	893
500,000 to $999,999	39	31	39	23	25,616	2,180
$1,000,000 and over	a	a	a	a	a	a
Total	**21,247**	**8,828**	**10,780**	**13,788**	**$928,155**	**$26,234**

LASSEN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	155	71	a	38	-$8,907	$0
$1 to $2,999	272	43	a	80	394	0
3,000 to 5,999	298	37	56	80	1,353	1
6,000 to 8,999	314	42	69	145	2,343	4
9,000 to 11,999	357	57	53	147	3,762	5
12,000 to 14,999	370	69	84	183	4,999	6
15,000 to 17,999	369	74	148	184	6,085	9
18,000 to 20,999	353	83	158	187	6,888	15
21,000 to 23,999	333	74	172	174	7,505	25
24,000 to 26,999	345	86	166	198	8,791	39
27,000 to 29,999	374	120	208	215	10,676	65
30,000 to 34,999	495	178	271	267	16,109	118
35,000 to 39,999	478	174	291	314	17,910	172
40,000 to 49,999	833	376	599	527	37,212	436
50,000 to 59,999	634	336	537	448	34,745	549
60,000 to 69,999	569	358	529	403	36,851	710
70,000 to 79,999	452	304	441	367	33,852	769
80,000 to 89,999	386	292	379	339	32,760	869
90,000 to 99,999	351	274	349	307	33,273	992
100,000 to 149,999	999	882	998	975	119,034	4,457
150,000 to 199,999	290	264	290	292	49,018	2,448
200,000 to 299,999	80	68	80	48	18,766	1,123
300,000 to 399,999	22	20	22	22	7,330	515
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	a	a	a	a	a	a
$1,000,000 and over	0	0	0	0	0	0
Total	**9,141**	**4,291**	**5,922**	**5,948**	**$486,904**	**$13,811**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

LOS ANGELES

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	53,289	14,744	984	14,657	-$9,449,700	$3,846
$1 to $2,999	144,442	14,069	5,902	18,262	200,386	190
3,000 to 5,999	164,197	14,382	28,326	29,811	748,645	939
6,000 to 8,999	190,455	18,967	31,736	59,216	1,434,131	1,682
9,000 to 11,999	238,962	27,948	22,462	128,520	2,495,752	1,932
12,000 to 14,999	232,554	32,703	40,773	180,844	3,142,806	2,502
15,000 to 17,999	224,777	36,934	74,726	183,564	3,708,680	4,978
18,000 to 20,999	207,345	38,335	86,854	166,469	4,037,816	8,724
21,000 to 23,999	190,817	40,170	81,101	160,307	4,289,855	12,502
24,000 to 26,999	173,521	39,111	75,593	149,280	4,419,582	18,430
27,000 to 29,999	158,642	38,431	74,510	138,628	4,518,096	24,011
30,000 to 34,999	238,521	62,146	117,010	211,557	7,735,345	51,584
35,000 to 39,999	204,304	57,686	112,155	178,114	7,647,064	69,161
40,000 to 49,999	325,893	101,643	211,943	273,966	14,588,361	180,851
50,000 to 59,999	245,661	87,554	193,589	202,109	13,456,034	227,217
60,000 to 69,999	192,523	77,492	170,892	157,480	12,477,824	266,215
70,000 to 79,999	155,813	69,083	147,371	126,063	11,656,003	300,059
80,000 to 89,999	125,441	61,363	121,874	101,895	10,638,807	313,586
90,000 to 99,999	101,151	54,674	99,449	83,471	9,591,753	309,986
100,000 to 149,999	295,477	189,880	292,986	261,536	35,838,661	1,415,806
150,000 to 199,999	130,965	98,133	130,095	122,760	22,493,090	1,118,880
200,000 to 299,999	97,721	76,097	97,092	89,976	23,446,107	1,384,437
300,000 to 399,999	34,727	27,038	34,469	31,967	11,920,416	798,182
400,000 to 499,999	17,113	13,321	16,971	16,096	7,614,597	552,632
500,000 to $999,999	27,458	21,307	27,170	26,371	18,649,496	1,497,031
$1,000,000 and over	16,507	12,245	16,410	16,309	55,646,741	5,947,174
Total	**4,188,276**	**1,325,456**	**2,312,443**	**3,129,228**	**$282,946,347**	**$14,512,537**

MADERA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	660	275	13	176	-$106,509	$34
$1 to $2,999	1,370	237	34	408	1,932	2
3,000 to 5,999	1,980	259	316	838	9,012	5
6,000 to 8,999	2,522	317	388	1,530	18,994	18
9,000 to 11,999	3,197	455	280	2,562	33,594	21
12,000 to 14,999	3,388	553	517	3,678	45,822	26
15,000 to 17,999	3,260	660	780	3,995	53,737	51
18,000 to 20,999	3,144	783	884	4,033	61,243	88
21,000 to 23,999	2,949	815	771	4,276	66,324	113
24,000 to 26,999	2,729	888	733	3,948	69,452	173
27,000 to 29,999	2,389	893	665	3,642	68,015	201
30,000 to 34,999	3,351	1,419	1,072	5,081	108,573	432
35,000 to 39,999	2,735	1,336	1,085	3,985	102,170	548
40,000 to 49,999	4,049	2,160	2,219	5,059	181,147	1,466
50,000 to 59,999	3,021	1,853	2,173	3,587	165,256	1,895
60,000 to 69,999	2,254	1,477	1,952	2,582	145,969	2,303
70,000 to 79,999	1,715	1,226	1,636	1,828	128,319	2,554
80,000 to 89,999	1,436	1,114	1,409	1,533	121,707	2,833
90,000 to 99,999	1,136	931	1,120	1,281	107,764	2,878
100,000 to 149,999	2,984	2,575	2,961	3,107	359,281	13,201
150,000 to 199,999	926	830	920	955	158,182	7,981
200,000 to 299,999	490	427	482	389	117,037	7,030
300,000 to 399,999	145	124	144	130	49,532	3,384
400,000 to 499,999	70	61	69	67	30,742	2,283
500,000 to $999,999	109	98	108	97	75,461	6,200
$1,000,000 and over	90	77	90	45	200,561	22,194
Total	**52,099**	**21,843**	**22,821**	**58,812**	**$2,373,323**	**$77,914**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

MARIN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,972	844	60	860	-$729,374	$188
$1 to $2,999	4,086	217	546	279	5,843	24
3,000 to 5,999	3,888	190	1,196	356	17,397	86
6,000 to 8,999	3,577	240	933	534	26,697	125
9,000 to 11,999	3,643	317	641	935	38,113	127
12,000 to 14,999	3,400	347	805	1,000	45,830	118
15,000 to 17,999	3,563	456	1,455	1,344	58,762	183
18,000 to 20,999	3,282	520	1,652	1,343	63,997	220
21,000 to 23,999	3,178	508	1,725	1,436	71,454	344
24,000 to 26,999	3,083	539	1,769	1,401	78,548	474
27,000 to 29,999	3,006	619	1,748	1,414	85,568	626
30,000 to 34,999	4,708	1,028	2,887	2,294	152,775	1,389
35,000 to 39,999	4,275	1,001	2,786	2,119	160,101	1,897
40,000 to 49,999	7,615	2,094	5,619	3,576	341,622	5,260
50,000 to 59,999	6,423	2,060	5,439	2,768	352,390	7,203
60,000 to 69,999	5,374	1,846	4,868	2,372	348,364	8,788
70,000 to 79,999	4,686	1,885	4,459	2,054	350,968	10,068
80,000 to 89,999	4,259	1,877	4,107	1,835	361,464	11,577
90,000 to 99,999	3,531	1,705	3,445	1,650	335,142	11,745
100,000 to 149,999	13,265	7,794	13,093	7,757	1,629,971	67,774
150,000 to 199,999	8,313	5,988	8,257	6,239	1,439,339	72,308
200,000 to 299,999	8,670	6,859	8,621	7,898	2,104,871	123,757
300,000 to 399,999	4,095	3,278	4,080	4,052	1,404,246	93,844
400,000 to 499,999	2,308	1,946	2,294	2,497	1,027,816	74,239
500,000 to $999,999	3,903	3,309	3,881	4,539	2,657,240	214,141
$1,000,000 and over	2,163	1,802	2,156	2,669	6,553,442	716,546
Total	**121,266**	**49,269**	**88,522**	**65,221**	**$18,982,580**	**$1,423,049**

MARIPOSA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	126	68	a	22	-$5,595	$1
$1 to $2,999	213	36	a	25	292	0
3,000 to 5,999	219	39	45	45	1,000	1
6,000 to 8,999	253	48	27	77	1,898	1
9,000 to 11,999	280	60	20	84	2,942	2
12,000 to 14,999	339	82	67	125	4,583	3
15,000 to 17,999	327	78	128	154	5,411	8
18,000 to 20,999	330	75	173	134	6,437	18
21,000 to 23,999	303	86	165	129	6,794	25
24,000 to 26,999	286	93	138	134	7,298	34
27,000 to 29,999	242	77	130	118	6,877	43
30,000 to 34,999	435	158	249	197	14,104	117
35,000 to 39,999	354	146	240	132	13,259	146
40,000 to 49,999	593	273	455	282	26,575	351
50,000 to 59,999	407	263	352	227	22,216	336
60,000 to 69,999	345	243	321	193	22,459	405
70,000 to 79,999	258	185	251	133	19,265	441
80,000 to 89,999	215	170	212	144	18,266	458
90,000 to 99,999	170	146	169	121	16,094	466
100,000 to 149,999	467	411	467	357	55,859	2,099
150,000 to 199,999	153	132	152	105	26,163	1,345
200,000 to 299,999	73	64	72	31	17,102	1,032
300,000 to 399,999	21	14	21	11	7,096	528
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	13	11	11	a	9,938	636
$1,000,000 and over	a	a	a	a	a	a
Total	**6,432**	**2,967**	**3,884**	**2,992**	**$311,499**	**$8,907**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

MENDOCINO						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	692	213	a	96	-$83,828	$1
$1 to $2,999	1,328	177	41	295	1,688	1
3,000 to 5,999	1,444	171	198	386	6,562	4
6,000 to 8,999	1,541	209	192	546	11,544	9
9,000 to 11,999	1,870	266	165	795	19,596	12
12,000 to 14,999	1,860	317	324	1,005	25,074	18
15,000 to 17,999	1,798	370	610	1,111	29,699	34
18,000 to 20,999	1,666	382	685	1,165	32,438	63
21,000 to 23,999	1,637	406	728	1,190	36,760	103
24,000 to 26,999	1,578	452	697	1,268	40,145	168
27,000 to 29,999	1,515	442	729	1,207	43,148	225
30,000 to 34,999	2,279	759	1,160	1,891	73,919	491
35,000 to 39,999	1,993	792	1,117	1,676	74,456	652
40,000 to 49,999	3,088	1,439	2,007	2,561	138,221	1,512
50,000 to 59,999	2,155	1,217	1,685	1,853	117,868	1,685
60,000 to 69,999	1,599	1,017	1,440	1,219	103,438	1,928
70,000 to 79,999	1,205	825	1,156	915	90,011	2,043
80,000 to 89,999	995	738	974	754	84,305	2,142
90,000 to 99,999	805	602	797	530	76,334	2,289
100,000 to 149,999	2,066	1,644	2,047	1,441	248,633	9,563
150,000 to 199,999	730	631	729	497	124,754	6,278
200,000 to 299,999	450	350	446	241	107,693	6,544
300,000 to 399,999	157	124	156	59	53,677	3,688
400,000 to 499,999	58	48	58	22	26,152	1,952
500,000 to $999,999	90	60	90	46	59,638	4,987
$1,000,000 and over	37	30	a	14	71,203	7,811
Total	**34,636**	**13,681**	**18,271**	**22,783**	**$1,613,126**	**$54,203**

MERCED						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	867	383	13	297	-$188,100	$27
$1 to $2,999	2,508	378	73	743	3,624	1
3,000 to 5,999	3,665	397	613	1,698	16,719	12
6,000 to 8,999	4,695	576	710	2,580	35,391	30
9,000 to 11,999	5,461	773	539	3,905	57,135	40
12,000 to 14,999	5,589	961	955	5,306	75,463	45
15,000 to 17,999	5,231	1,065	1,518	5,384	86,253	101
18,000 to 20,999	4,767	1,200	1,559	5,197	92,885	155
21,000 to 23,999	4,671	1,323	1,468	5,735	105,066	232
24,000 to 26,999	4,326	1,443	1,320	5,742	110,164	311
27,000 to 29,999	3,942	1,431	1,316	5,525	112,226	397
30,000 to 34,999	6,012	2,466	1,965	9,140	194,941	812
35,000 to 39,999	4,924	2,262	1,965	7,245	184,224	1,064
40,000 to 49,999	7,387	3,830	3,793	10,487	330,007	2,606
50,000 to 59,999	5,316	3,073	3,643	7,289	291,259	3,339
60,000 to 69,999	3,994	2,598	3,366	5,431	258,665	3,872
70,000 to 79,999	3,077	2,166	2,871	4,089	229,952	4,424
80,000 to 89,999	2,396	1,796	2,338	3,356	202,916	4,770
90,000 to 99,999	1,799	1,433	1,780	2,225	170,699	4,700
100,000 to 149,999	4,316	3,671	4,284	5,467	518,193	19,000
150,000 to 199,999	1,372	1,219	1,360	1,583	233,715	11,751
200,000 to 299,999	706	599	699	621	168,764	10,193
300,000 to 399,999	224	190	221	218	76,789	5,310
400,000 to 499,999	98	88	97	94	43,421	3,091
500,000 to $999,999	199	169	196	163	130,804	10,507
$1,000,000 and over	104	87	102	86	253,276	26,709
Total	**87,646**	**35,577**	**38,764**	**99,606**	**$3,794,450**	**$113,492**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

MODOC						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	90	46	0	16	-$7,891	$0
$1 to $2,999	112	14	a	19	160	0
3,000 to 5,999	132	23	19	27	580	0
6,000 to 8,999	118	24	11	56	882	0
9,000 to 11,999	132	21	10	55	1,380	0
12,000 to 14,999	144	37	31	54	1,939	1
15,000 to 17,999	169	52	62	92	2,813	4
18,000 to 20,999	145	36	68	61	2,829	5
21,000 to 23,999	119	35	57	68	2,672	7
24,000 to 26,999	107	42	49	59	2,714	12
27,000 to 29,999	104	38	57	57	2,966	18
30,000 to 34,999	163	70	88	91	5,306	38
35,000 to 39,999	150	77	93	89	5,624	46
40,000 to 49,999	240	134	165	150	10,708	114
50,000 to 59,999	191	119	161	119	10,433	162
60,000 to 69,999	141	105	131	105	9,182	160
70,000 to 79,999	108	79	106	58	8,069	187
80,000 to 89,999	101	84	100	77	8,555	212
90,000 to 99,999	76	59	76	52	7,217	236
100,000 to 149,999	163	144	162	148	19,379	747
150,000 to 199,999	51	43	51	24	8,802	486
200,000 to 299,999	27	24	27	10	6,089	376
300,000 to 399,999	10	a	10	a	3,453	256
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	a	a	a	a	a	a
$1,000,000 and over	a	a	a	a	a	a
Total	**2,803**	**1,323**	**1,545**	**1,500**	**$121,112**	**$3,738**

MONO						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	125	52	a	31	-$16,307	$3
$1 to $2,999	129	11	a	24	186	0
3,000 to 5,999	191	a	43	27	867	0
6,000 to 8,999	233	20	46	44	1,741	3
9,000 to 11,999	269	23	29	84	2,849	2
12,000 to 14,999	297	32	52	121	4,004	3
15,000 to 17,999	290	20	127	108	4,783	6
18,000 to 20,999	266	32	164	141	5,171	14
21,000 to 23,999	234	33	130	165	5,242	18
24,000 to 26,999	228	44	123	182	5,816	29
27,000 to 29,999	187	54	103	141	5,346	32
30,000 to 34,999	331	92	199	241	10,726	85
35,000 to 39,999	283	101	174	223	10,607	114
40,000 to 49,999	464	197	303	454	20,699	259
50,000 to 59,999	349	190	261	335	19,056	293
60,000 to 69,999	246	143	211	233	15,893	320
70,000 to 79,999	201	117	198	119	14,971	382
80,000 to 89,999	188	133	183	137	15,878	415
90,000 to 99,999	124	98	124	73	11,749	346
100,000 to 149,999	351	297	349	261	42,249	1,531
150,000 to 199,999	130	115	127	77	22,100	1,072
200,000 to 299,999	106	87	106	67	25,290	1,514
300,000 to 399,999	23	19	23	19	7,915	537
400,000 to 499,999	a	13	16	a	7,077	503
500,000 to $999,999	21	18	21	a	13,694	1,119
$1,000,000 and over	a	a	a	a	a	a
Total	**5,288**	**1,954**	**3,123**	**3,325**	**$269,021**	**$9,829**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

MONTEREY

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,161	763	43	569	-$354,901	$111
$1 to $2,999	4,267	452	193	807	5,829	6
3,000 to 5,999	5,434	434	1,185	1,518	24,934	32
6,000 to 8,999	6,885	611	1,394	3,168	51,890	75
9,000 to 11,999	8,058	826	902	5,121	84,801	74
12,000 to 14,999	8,933	1,138	1,525	7,915	120,806	100
15,000 to 17,999	9,523	1,351	2,578	10,169	157,321	178
18,000 to 20,999	9,453	1,528	2,952	11,772	184,243	296
21,000 to 23,999	9,237	1,669	2,777	13,105	207,674	418
24,000 to 26,999	8,450	1,874	2,569	12,667	215,318	640
27,000 to 29,999	7,662	1,913	2,502	12,103	218,156	815
30,000 to 34,999	10,958	3,316	4,084	16,475	355,447	1,847
35,000 to 39,999	9,337	3,396	4,090	13,103	349,345	2,514
40,000 to 49,999	14,106	5,884	7,686	18,639	631,234	6,386
50,000 to 59,999	10,899	5,107	7,579	13,399	596,561	8,261
60,000 to 69,999	7,914	4,235	6,537	8,939	512,506	9,091
70,000 to 79,999	6,272	3,631	5,833	6,590	469,056	10,500
80,000 to 89,999	4,939	3,112	4,778	4,996	419,163	10,955
90,000 to 99,999	4,133	2,845	4,056	3,993	391,751	11,348
100,000 to 149,999	11,428	8,506	11,335	10,260	1,384,790	52,583
150,000 to 199,999	4,687	3,869	4,661	4,042	803,980	39,850
200,000 to 299,999	3,354	2,791	3,337	2,682	803,516	47,128
300,000 to 399,999	1,068	913	1,059	766	367,250	24,385
400,000 to 499,999	516	415	511	380	229,629	16,776
500,000 to $999,999	838	660	832	526	566,244	46,169
$1,000,000 and over	429	347	426	259	1,127,361	120,954
Total	**170,941**	**61,586**	**85,424**	**183,963**	**$9,923,903**	**$411,492**

NAPA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,007	374	21	230	-$233,171	$104
$1 to $2,999	1,685	140	92	160	2,384	1
3,000 to 5,999	1,775	133	473	282	8,062	14
6,000 to 8,999	1,965	157	556	419	14,708	30
9,000 to 11,999	2,294	246	426	707	24,028	47
12,000 to 14,999	2,194	279	556	935	29,611	43
15,000 to 17,999	2,429	348	1,004	1,132	40,138	74
18,000 to 20,999	2,375	396	1,153	1,376	46,341	118
21,000 to 23,999	2,349	446	1,154	1,643	52,789	180
24,000 to 26,999	2,413	513	1,167	1,979	61,467	292
27,000 to 29,999	2,342	568	1,120	2,185	66,747	371
30,000 to 34,999	3,412	934	1,740	3,265	110,765	796
35,000 to 39,999	3,269	989	1,812	3,126	122,344	1,219
40,000 to 49,999	5,412	2,031	3,425	5,337	242,477	3,028
50,000 to 59,999	4,370	1,997	3,304	4,223	239,567	3,925
60,000 to 69,999	3,406	1,720	2,951	3,099	220,529	4,441
70,000 to 79,999	2,685	1,528	2,538	2,265	201,076	4,836
80,000 to 89,999	2,243	1,380	2,170	1,956	190,439	5,169
90,000 to 99,999	1,929	1,247	1,900	1,528	183,024	5,622
100,000 to 149,999	6,188	4,635	6,137	5,290	752,649	28,474
150,000 to 199,999	2,904	2,413	2,890	2,717	500,021	24,513
200,000 to 299,999	2,204	1,858	2,197	1,933	528,063	30,830
300,000 to 399,999	715	581	712	569	244,313	16,443
400,000 to 499,999	357	308	355	291	158,671	11,483
500,000 to $999,999	555	469	554	401	368,390	30,149
$1,000,000 and over	299	222	299	186	891,766	94,132
Total	**62,776**	**25,912**	**40,706**	**47,234**	**$5,067,198**	**$266,335**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

NEVADA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,131	453	15	223	-$90,038	$5
$1 to $2,999	1,566	236	72	157	2,050	2
3,000 to 5,999	1,544	185	299	242	6,952	9
6,000 to 8,999	1,635	199	300	321	12,249	18
9,000 to 11,999	1,731	231	196	419	18,196	19
12,000 to 14,999	1,748	329	333	578	23,586	18
15,000 to 17,999	1,714	345	625	615	28,233	47
18,000 to 20,999	1,663	367	765	604	32,351	71
21,000 to 23,999	1,605	410	788	646	36,048	112
24,000 to 26,999	1,480	406	775	628	37,718	179
27,000 to 29,999	1,447	469	759	598	41,249	237
30,000 to 34,999	2,168	771	1,176	1,061	70,346	494
35,000 to 39,999	1,923	753	1,191	916	72,001	666
40,000 to 49,999	3,271	1,537	2,311	1,671	146,812	1,740
50,000 to 59,999	2,625	1,424	2,219	1,309	144,088	2,216
60,000 to 69,999	2,135	1,306	1,961	1,177	138,505	2,622
70,000 to 79,999	1,873	1,240	1,807	1,129	140,321	3,123
80,000 to 89,999	1,511	1,078	1,487	863	128,121	3,294
90,000 to 99,999	1,284	977	1,269	803	121,785	3,475
100,000 to 149,999	3,894	3,133	3,869	2,678	471,665	17,849
150,000 to 199,999	1,547	1,303	1,537	1,157	264,455	13,204
200,000 to 299,999	985	841	983	753	235,653	14,142
300,000 to 399,999	339	290	338	246	116,462	7,907
400,000 to 499,999	151	128	149	104	67,365	4,903
500,000 to $999,999	198	156	197	139	131,883	10,782
$1,000,000 and over	79	65	78	58	221,402	23,738
Total	**41,247**	**18,632**	**25,499**	**19,095**	**$2,619,461**	**$110,873**

ORANGE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	19,997	7,145	461	6,577	-$5,281,957	$1,900
$1 to $2,999	46,495	4,808	2,238	5,364	64,426	62
3,000 to 5,999	50,125	4,479	11,815	7,539	227,337	354
6,000 to 8,999	55,600	5,697	13,708	13,615	417,627	709
9,000 to 11,999	62,217	7,561	9,664	25,725	650,762	826
12,000 to 14,999	61,547	9,100	14,451	36,985	831,266	1,008
15,000 to 17,999	60,176	10,200	23,091	41,386	992,608	1,717
18,000 to 20,999	58,067	11,366	26,049	43,564	1,131,541	2,788
21,000 to 23,999	54,289	12,134	24,667	43,500	1,220,219	3,954
24,000 to 26,999	50,394	12,052	23,417	41,789	1,283,808	5,857
27,000 to 29,999	46,209	12,128	22,553	39,653	1,316,200	7,527
30,000 to 34,999	71,162	20,385	35,924	63,367	2,308,418	16,391
35,000 to 39,999	60,921	19,261	33,978	52,769	2,280,996	21,563
40,000 to 49,999	100,135	35,692	65,538	82,274	4,485,904	57,205
50,000 to 59,999	78,755	31,782	62,059	61,998	4,316,220	73,516
60,000 to 69,999	63,818	29,174	56,298	49,121	4,137,402	86,982
70,000 to 79,999	54,941	27,825	51,745	42,612	4,114,834	102,580
80,000 to 89,999	47,035	25,702	45,649	37,018	3,992,184	113,119
90,000 to 99,999	39,540	24,097	38,810	32,573	3,752,049	115,311
100,000 to 149,999	129,163	92,414	128,095	119,170	15,771,152	597,484
150,000 to 199,999	65,842	54,402	65,512	68,781	11,331,594	547,741
200,000 to 299,999	51,308	44,082	51,091	55,891	12,303,173	713,769
300,000 to 399,999	17,573	15,107	17,466	19,611	6,025,897	399,277
400,000 to 499,999	8,385	7,210	8,337	9,374	3,733,989	270,462
500,000 to $999,999	12,069	10,267	11,996	13,076	8,140,896	656,764
$1,000,000 and over	5,971	4,955	5,949	5,869	17,782,450	1,917,377
Total	**1,371,734**	**539,025**	**850,561**	**1,019,201**	**$107,330,994**	**$5,716,240**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

PLACER						
Adjusted Gross Income Class	**Number of Returns**			**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
	All	**Joint**	**Taxable**			
Zero and deficit	2,645	1,102	44	783	-$328,144	$61
$1 to $2,999	5,461	642	295	641	7,430	7
3,000 to 5,999	5,434	483	1,469	655	24,664	39
6,000 to 8,999	5,901	606	1,648	947	44,262	81
9,000 to 11,999	6,282	757	1,151	1,644	65,872	108
12,000 to 14,999	6,093	900	1,490	1,960	82,130	120
15,000 to 17,999	5,922	1,001	2,441	2,228	97,699	187
18,000 to 20,999	5,731	1,122	2,889	2,361	111,591	292
21,000 to 23,999	5,346	1,273	2,754	2,296	120,135	410
24,000 to 26,999	5,063	1,259	2,686	2,362	129,122	658
27,000 to 29,999	4,775	1,332	2,613	2,486	136,038	848
30,000 to 34,999	7,617	2,399	4,243	4,056	247,214	1,868
35,000 to 39,999	6,900	2,456	4,058	3,913	258,453	2,469
40,000 to 49,999	12,087	4,889	8,487	6,888	541,786	6,698
50,000 to 59,999	10,255	4,822	8,489	6,190	562,812	9,081
60,000 to 69,999	8,865	4,768	8,005	6,002	574,934	11,009
70,000 to 79,999	8,059	4,931	7,717	5,828	603,445	13,536
80,000 to 89,999	7,149	4,817	6,980	5,734	607,043	15,491
90,000 to 99,999	6,310	4,536	6,238	5,328	598,359	17,159
100,000 to 149,999	21,227	17,255	21,111	21,486	2,590,171	95,227
150,000 to 199,999	10,175	9,065	10,123	11,512	1,747,825	85,048
200,000 to 299,999	6,634	6,000	6,617	7,770	1,582,097	92,826
300,000 to 399,999	2,039	1,811	2,029	2,485	699,171	46,859
400,000 to 499,999	870	788	865	1,061	385,638	28,518
500,000 to $999,999	1,228	1,049	1,221	1,436	823,784	68,053
$1,000,000 and over	446	374	446	456	1,195,777	128,529
Total	**168,514**	**80,437**	**116,109**	**108,508**	**$13,509,312**	**$625,185**

PLUMAS						
Adjusted Gross Income Class	**Number of Returns**			**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
	All	**Joint**	**Taxable**			
Zero and deficit	182	85	a	24	-$59,566	$0
$1 to $2,999	257	42	a	44	383	0
3,000 to 5,999	303	49	43	59	1,353	1
6,000 to 8,999	301	43	25	56	2,239	1
9,000 to 11,999	294	61	27	104	3,099	3
12,000 to 14,999	342	69	60	98	4,607	3
15,000 to 17,999	295	71	85	113	4,843	4
18,000 to 20,999	330	100	144	125	6,403	14
21,000 to 23,999	298	88	153	94	6,700	20
24,000 to 26,999	273	94	127	117	6,942	31
27,000 to 29,999	243	87	128	112	6,930	39
30,000 to 34,999	421	177	229	219	13,668	98
35,000 to 39,999	365	163	240	182	13,717	126
40,000 to 49,999	636	322	481	305	28,558	353
50,000 to 59,999	515	273	439	295	28,159	453
60,000 to 69,999	457	304	421	278	29,689	565
70,000 to 79,999	354	275	349	176	26,440	593
80,000 to 89,999	268	202	264	172	22,708	610
90,000 to 99,999	230	195	227	140	21,854	616
100,000 to 149,999	550	470	548	360	65,710	2,544
150,000 to 199,999	154	131	154	76	26,359	1,348
200,000 to 299,999	91	80	91	55	21,523	1,275
300,000 to 399,999	16	11	16	a	5,209	368
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	11	a	11	a	7,395	591
$1,000,000 and over	a	a	a	a	a	a
Total	**7,196**	**3,408**	**4,280**	**3,212**	**$305,431**	**$10,411**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

RIVERSIDE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	11,057	4,317	192	3,039	-$2,335,311	$226
$1 to $2,999	27,475	3,919	617	5,471	36,951	29
3,000 to 5,999	31,980	3,452	5,921	7,730	145,682	138
6,000 to 8,999	37,790	4,464	6,913	14,420	284,878	295
9,000 to 11,999	47,404	6,133	5,090	27,238	495,822	348
12,000 to 14,999	49,265	7,729	9,356	40,404	666,125	478
15,000 to 17,999	46,667	8,374	15,133	39,386	769,610	1,011
18,000 to 20,999	43,724	9,318	16,987	37,343	852,046	1,701
21,000 to 23,999	40,409	9,945	15,661	36,842	908,238	2,396
24,000 to 26,999	36,520	9,861	14,115	34,934	930,305	3,327
27,000 to 29,999	33,378	10,036	13,828	33,713	950,557	4,298
30,000 to 34,999	49,083	16,567	20,804	50,722	1,591,326	8,610
35,000 to 39,999	42,126	16,013	19,877	44,460	1,576,645	10,954
40,000 to 49,999	68,101	29,699	39,137	72,109	3,048,407	28,056
50,000 to 59,999	52,809	26,653	37,937	56,579	2,894,037	35,648
60,000 to 69,999	42,691	24,443	35,949	46,954	2,768,331	42,989
70,000 to 79,999	35,749	22,247	33,013	40,233	2,676,269	51,966
80,000 to 89,999	29,570	19,793	28,513	33,261	2,507,938	57,822
90,000 to 99,999	24,117	17,451	23,679	27,976	2,286,840	59,350
100,000 to 149,999	68,478	55,146	67,978	80,512	8,273,847	286,315
150,000 to 199,999	25,201	22,016	25,095	29,270	4,304,774	203,003
200,000 to 299,999	13,709	11,688	13,619	14,098	3,245,991	187,659
300,000 to 399,999	3,426	2,818	3,395	2,889	1,168,937	77,506
400,000 to 499,999	1,476	1,212	1,466	1,281	655,232	47,211
500,000 to $999,999	1,865	1,543	1,847	1,434	1,246,911	99,371
$1,000,000 and over	758	600	754	520	1,795,662	185,881
Total	**864,828**	**345,437**	**456,876**	**782,818**	**$43,746,050**	**$1,396,592**

SACRAMENTO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	5,603	1,805	98	1,514	-$1,342,965	$515
$1 to $2,999	18,526	2,019	683	3,465	25,107	34
3,000 to 5,999	20,545	1,844	3,816	5,177	93,199	92
6,000 to 8,999	23,802	2,350	4,488	8,043	179,088	217
9,000 to 11,999	27,356	3,326	3,174	13,344	286,756	271
12,000 to 14,999	28,325	4,114	5,656	18,858	382,574	318
15,000 to 17,999	26,563	4,387	9,699	18,473	437,881	634
18,000 to 20,999	25,265	4,680	11,611	17,852	492,326	1,118
21,000 to 23,999	23,939	5,100	11,280	17,984	537,940	1,685
24,000 to 26,999	22,531	5,177	10,752	17,870	573,933	2,597
27,000 to 29,999	21,481	5,219	10,895	17,533	612,034	3,532
30,000 to 34,999	34,003	8,811	17,794	28,812	1,103,877	7,962
35,000 to 39,999	31,028	9,026	18,156	25,631	1,161,543	11,392
40,000 to 49,999	51,716	17,166	35,627	41,264	2,319,969	30,639
50,000 to 59,999	41,504	16,301	33,993	32,950	2,275,934	39,546
60,000 to 69,999	32,518	15,271	29,586	26,119	2,108,410	44,740
70,000 to 79,999	26,625	14,216	25,583	21,635	1,991,521	50,572
80,000 to 89,999	21,489	13,137	21,079	17,968	1,823,417	51,877
90,000 to 99,999	17,878	11,976	17,740	15,287	1,695,952	53,335
100,000 to 149,999	53,187	40,849	52,981	50,443	6,439,622	252,849
150,000 to 199,999	20,855	17,822	20,783	21,540	3,569,614	181,651
200,000 to 299,999	11,784	10,241	11,721	12,272	2,798,712	168,840
300,000 to 399,999	3,169	2,696	3,149	3,165	1,081,728	74,383
400,000 to 499,999	1,414	1,222	1,404	1,405	625,776	46,766
500,000 to $999,999	1,779	1,471	1,765	1,626	1,179,300	96,096
$1,000,000 and over	559	451	558	496	1,306,003	132,528
Total	**593,444**	**220,677**	**364,071**	**440,726**	**$33,759,251**	**$1,254,188**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SAN BENITO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	331	128	a	112	-$43,649	$13
$1 to $2,999	714	77	32	134	1,073	0
3,000 to 5,999	880	64	214	185	4,005	3
6,000 to 8,999	1,082	119	267	396	8,097	13
9,000 to 11,999	1,145	122	192	607	11,996	15
12,000 to 14,999	1,095	151	267	710	14,744	18
15,000 to 17,999	1,015	178	349	868	16,747	25
18,000 to 20,999	1,084	181	437	935	21,149	47
21,000 to 23,999	931	193	358	927	20,910	56
24,000 to 26,999	888	190	352	951	22,646	92
27,000 to 29,999	891	226	357	1,060	25,385	119
30,000 to 34,999	1,307	364	587	1,529	42,483	276
35,000 to 39,999	1,155	358	569	1,371	43,290	354
40,000 to 49,999	1,955	753	1,111	2,340	87,473	903
50,000 to 59,999	1,543	734	1,138	1,763	84,489	1,132
60,000 to 69,999	1,245	702	1,054	1,536	80,705	1,291
70,000 to 79,999	1,031	652	959	1,114	77,113	1,569
80,000 to 89,999	847	588	815	1,038	71,849	1,680
90,000 to 99,999	795	573	780	937	75,330	2,043
100,000 to 149,999	2,348	1,922	2,342	2,711	285,297	10,255
150,000 to 199,999	984	874	983	1,072	167,547	8,105
200,000 to 299,999	532	491	528	610	127,313	7,470
300,000 to 399,999	153	132	153	146	52,249	3,638
400,000 to 499,999	43	37	43	53	19,018	1,438
500,000 to $999,999	71	58	71	44	49,156	4,270
$1,000,000 and over	26	19	a	20	70,155	6,763
Total	**24,091**	**9,886**	**13,989**	**23,169**	**$1,436,567**	**$51,590**

SAN BERNARDINO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	6,846	2,599	110	2,130	-$623,701	$382
$1 to $2,999	25,028	3,518	603	4,991	34,329	37
3,000 to 5,999	29,689	3,004	5,493	8,097	135,153	95
6,000 to 8,999	35,428	3,824	6,512	14,425	266,953	271
9,000 to 11,999	45,326	5,285	4,759	28,164	474,058	321
12,000 to 14,999	46,197	6,650	8,721	41,282	624,430	433
15,000 to 17,999	42,691	7,177	14,284	38,395	703,965	941
18,000 to 20,999	38,884	7,720	15,505	34,008	757,412	1,574
21,000 to 23,999	35,490	8,350	13,878	33,166	797,629	2,139
24,000 to 26,999	32,172	8,277	12,741	31,239	819,584	3,073
27,000 to 29,999	29,839	8,384	12,552	30,741	849,836	3,871
30,000 to 34,999	44,187	13,992	18,773	46,989	1,432,975	7,793
35,000 to 39,999	38,728	13,554	18,550	41,547	1,449,535	10,514
40,000 to 49,999	62,133	25,143	36,186	66,446	2,781,732	26,513
50,000 to 59,999	47,966	22,517	35,066	51,767	2,628,349	34,033
60,000 to 69,999	37,868	20,812	32,203	42,060	2,454,291	39,312
70,000 to 79,999	31,422	18,799	29,335	34,599	2,352,025	47,588
80,000 to 89,999	25,237	16,409	24,443	27,861	2,139,904	51,129
90,000 to 99,999	20,114	14,261	19,824	22,519	1,906,399	51,175
100,000 to 149,999	54,770	43,761	54,480	62,983	6,603,513	231,928
150,000 to 199,999	19,396	17,146	19,322	22,663	3,307,700	156,568
200,000 to 299,999	9,938	8,757	9,898	10,902	2,346,222	135,350
300,000 to 399,999	2,337	2,020	2,327	2,358	801,486	53,765
400,000 to 499,999	983	827	981	983	434,694	31,823
500,000 to $999,999	1,255	1,055	1,248	1,241	831,829	67,662
$1,000,000 and over	509	396	506	433	1,096,161	114,161
Total	**764,433**	**284,237**	**398,300**	**701,989**	**$37,406,461**	**$1,072,448**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SAN DIEGO						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	19,306	6,556	381	5,955	-$3,309,440	$588
$1 to $2,999	44,369	5,464	2,027	7,917	58,754	72
3,000 to 5,999	47,788	4,463	9,848	9,263	216,740	287
6,000 to 8,999	53,284	5,418	10,950	15,291	400,661	562
9,000 to 11,999	60,469	7,405	7,815	25,934	633,770	699
12,000 to 14,999	61,264	9,203	13,220	36,551	827,432	835
15,000 to 17,999	60,870	10,182	23,948	37,962	1,004,437	1,623
18,000 to 20,999	59,354	11,191	28,653	37,560	1,156,787	2,889
21,000 to 23,999	55,531	12,158	27,360	36,885	1,248,159	4,214
24,000 to 26,999	51,732	12,368	25,929	35,517	1,317,834	6,354
27,000 to 29,999	48,351	12,524	25,412	34,890	1,377,054	8,431
30,000 to 34,999	74,025	20,882	40,396	53,849	2,402,208	18,323
35,000 to 39,999	65,749	20,556	39,303	47,928	2,462,186	25,032
40,000 to 49,999	107,739	38,074	74,171	77,286	4,825,037	64,998
50,000 to 59,999	83,728	34,583	67,829	61,017	4,587,762	80,741
60,000 to 69,999	67,645	31,820	61,009	49,428	4,383,835	94,369
70,000 to 79,999	56,686	29,594	54,019	42,079	4,242,452	108,055
80,000 to 89,999	47,911	27,406	46,675	35,589	4,065,536	117,628
90,000 to 99,999	40,634	25,545	39,992	31,574	3,854,122	121,115
100,000 to 149,999	125,785	91,888	124,665	108,831	15,285,631	588,467
150,000 to 199,999	58,350	48,407	57,963	56,142	10,031,459	493,005
200,000 to 299,999	42,482	36,207	42,228	42,530	10,178,648	596,270
300,000 to 399,999	14,403	12,196	14,312	15,171	4,940,338	330,175
400,000 to 499,999	6,806	5,777	6,769	7,250	3,025,875	220,208
500,000 to $999,999	9,471	7,930	9,408	10,152	6,347,648	511,372
$1,000,000 and over	4,225	3,419	4,197	4,161	11,409,412	1,231,087
Total	**1,367,957**	**531,216**	**858,479**	**926,712**	**$96,974,338**	**$4,627,398**

SAN FRANCISCO						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	5,436	1,160	96	1,055	-$951,198	$328
$1 to $2,999	12,047	1,154	625	950	15,849	23
3,000 to 5,999	12,315	1,147	2,113	1,400	55,828	102
6,000 to 8,999	13,275	1,543	2,086	2,282	99,758	164
9,000 to 11,999	14,287	1,925	1,560	3,741	149,732	196
12,000 to 14,999	14,172	2,222	3,050	4,829	191,239	245
15,000 to 17,999	14,142	2,406	6,285	5,110	233,265	451
18,000 to 20,999	13,581	2,516	7,933	4,978	264,772	832
21,000 to 23,999	13,558	2,501	8,526	5,517	305,090	1,335
24,000 to 26,999	13,060	2,547	8,394	5,338	332,793	2,137
27,000 to 29,999	12,461	2,361	8,401	5,134	355,013	2,975
30,000 to 34,999	19,727	3,952	13,827	8,094	640,629	6,850
35,000 to 39,999	18,581	3,737	14,067	7,460	695,643	9,992
40,000 to 49,999	33,951	6,915	28,029	13,089	1,524,728	30,234
50,000 to 59,999	28,900	5,991	26,401	9,775	1,584,545	42,854
60,000 to 69,999	23,853	5,276	22,826	7,570	1,546,910	51,796
70,000 to 79,999	19,921	4,844	19,490	6,054	1,490,529	57,515
80,000 to 89,999	17,368	4,469	17,112	5,047	1,473,767	63,181
90,000 to 99,999	14,393	4,200	14,259	4,234	1,366,047	62,844
100,000 to 149,999	49,053	16,842	48,769	15,927	5,991,355	315,696
150,000 to 199,999	25,265	11,932	25,142	9,931	4,350,419	258,444
200,000 to 299,999	23,218	13,680	23,112	11,341	5,613,025	366,044
300,000 to 399,999	9,696	6,285	9,650	5,331	3,331,441	237,834
400,000 to 499,999	4,957	3,247	4,932	3,002	2,208,852	169,830
500,000 to $999,999	7,797	5,335	7,753	5,407	5,283,228	445,716
$1,000,000 and over	4,954	3,185	4,935	3,692	17,351,646	1,947,155
Total	**439,968**	**121,372**	**329,373**	**156,288**	**$55,504,905**	**$4,074,778**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SAN JOAQUIN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,584	1,004	41	842	-$823,214	$109
$1 to $2,999	7,771	896	274	1,698	11,119	7
3,000 to 5,999	9,866	910	1,898	3,022	44,847	41
6,000 to 8,999	11,761	1,272	2,174	5,189	88,328	98
9,000 to 11,999	13,544	1,773	1,560	8,032	141,972	118
12,000 to 14,999	13,926	2,230	2,765	10,631	187,910	162
15,000 to 17,999	13,290	2,468	4,398	11,527	219,357	299
18,000 to 20,999	13,074	2,691	5,069	11,939	254,570	516
21,000 to 23,999	12,221	2,927	4,647	12,539	274,609	714
24,000 to 26,999	11,084	2,966	4,088	12,423	282,327	1,002
27,000 to 29,999	10,494	3,035	4,226	11,845	298,853	1,334
30,000 to 34,999	15,604	5,179	6,529	18,181	506,207	2,880
35,000 to 39,999	13,382	5,047	6,236	15,673	501,032	3,673
40,000 to 49,999	21,971	9,261	13,008	25,023	984,531	9,955
50,000 to 59,999	17,403	8,530	12,890	19,831	953,109	12,911
60,000 to 69,999	13,423	7,566	11,633	15,340	869,315	14,766
70,000 to 79,999	10,833	6,963	10,231	12,649	810,278	16,789
80,000 to 89,999	8,894	6,200	8,676	10,173	754,517	18,566
90,000 to 99,999	7,396	5,449	7,309	8,468	701,442	19,746
100,000 to 149,999	21,044	17,125	20,945	25,376	2,543,587	93,801
150,000 to 199,999	7,882	6,909	7,838	9,631	1,345,941	66,609
200,000 to 299,999	4,159	3,710	4,125	4,629	985,856	58,441
300,000 to 399,999	1,078	928	1,066	1,100	368,109	24,975
400,000 to 499,999	537	468	527	485	239,012	17,478
500,000 to $999,999	694	601	687	675	468,174	38,055
$1,000,000 and over	300	224	299	186	658,948	67,424
Total	**264,215**	**106,332**	**143,139**	**257,107**	**$13,670,735**	**$470,469**

SAN LUIS OBISPO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,522	1,017	42	582	-$425,077	$61
$1 to $2,999	3,724	399	195	370	5,113	5
3,000 to 5,999	4,097	330	920	536	18,529	23
6,000 to 8,999	4,483	413	1,036	866	33,524	56
9,000 to 11,999	4,826	587	750	1,306	50,727	60
12,000 to 14,999	4,809	634	1,132	1,667	64,986	72
15,000 to 17,999	4,938	696	2,028	2,017	81,360	139
18,000 to 20,999	4,866	794	2,576	2,318	94,903	252
21,000 to 23,999	4,547	877	2,439	2,305	102,286	362
24,000 to 26,999	4,337	947	2,325	2,496	110,432	559
27,000 to 29,999	3,958	1,031	2,165	2,287	112,717	729
30,000 to 34,999	6,251	1,844	3,515	3,953	203,135	1,579
35,000 to 39,999	5,651	1,838	3,538	3,498	211,574	2,200
40,000 to 49,999	9,497	3,868	6,606	5,972	425,173	5,453
50,000 to 59,999	7,660	3,652	6,347	4,641	419,999	6,983
60,000 to 69,999	6,410	3,604	5,846	4,014	416,066	8,312
70,000 to 79,999	5,431	3,350	5,206	3,546	406,448	9,477
80,000 to 89,999	4,583	3,029	4,512	3,131	388,876	10,357
90,000 to 99,999	3,844	2,767	3,802	2,695	364,729	10,668
100,000 to 149,999	11,934	9,595	11,870	9,521	1,448,486	54,104
150,000 to 199,999	4,984	4,263	4,962	4,063	853,115	42,170
200,000 to 299,999	3,131	2,658	3,118	2,426	747,153	44,361
300,000 to 399,999	1,010	849	1,004	760	346,099	23,413
400,000 to 499,999	433	358	431	339	193,308	14,075
500,000 to $999,999	612	507	606	437	409,146	33,339
$1,000,000 and over	245	191	242	154	617,307	66,671
Total	**118,783**	**50,098**	**77,213**	**65,900**	**$7,700,113**	**$335,479**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SAN MATEO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	4,203	1,228	84	1,037	-$711,553	$113
$1 to $2,999	10,183	767	971	789	14,205	36
3,000 to 5,999	10,163	670	3,016	914	45,920	147
6,000 to 8,999	10,086	804	2,931	1,457	75,551	254
9,000 to 11,999	10,671	1,064	2,119	2,508	111,784	292
12,000 to 14,999	10,535	1,272	2,991	3,387	142,026	335
15,000 to 17,999	10,574	1,515	4,809	4,227	174,573	484
18,000 to 20,999	10,486	1,715	5,814	4,517	204,366	727
21,000 to 23,999	10,129	1,802	5,720	5,047	227,722	1,010
24,000 to 26,999	9,912	1,899	5,651	5,144	252,642	1,531
27,000 to 29,999	9,455	1,959	5,646	5,195	269,364	2,098
30,000 to 34,999	14,862	3,371	9,056	8,328	482,263	4,410
35,000 to 39,999	14,058	3,446	9,231	8,099	526,264	6,296
40,000 to 49,999	24,988	6,720	18,534	14,141	1,121,176	17,948
50,000 to 59,999	20,970	6,745	17,794	11,726	1,150,233	23,965
60,000 to 69,999	17,362	6,392	15,909	9,892	1,125,691	28,705
70,000 to 79,999	14,625	6,047	13,988	8,357	1,094,726	32,695
80,000 to 89,999	12,554	5,731	12,256	7,122	1,066,182	35,548
90,000 to 99,999	11,319	5,638	11,118	6,964	1,074,183	38,779
100,000 to 149,999	39,047	23,586	38,716	27,010	4,783,678	205,190
150,000 to 199,999	21,753	16,099	21,638	18,085	3,753,225	193,515
200,000 to 299,999	21,481	17,510	21,411	20,735	5,205,175	313,030
300,000 to 399,999	9,346	7,862	9,324	9,699	3,213,342	218,631
400,000 to 499,999	4,934	4,188	4,920	5,459	2,199,732	162,823
500,000 to $999,999	7,718	6,574	7,699	9,177	5,251,849	435,220
$1,000,000 and over	4,879	4,114	4,876	6,220	20,049,592	2,310,094
Total	**346,293**	**138,718**	**256,222**	**205,236**	**$52,903,912**	**$4,033,877**

SANTA BARBARA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,901	1,003	50	787	-$740,965	$183
$1 to $2,999	4,884	492	264	755	6,906	6
3,000 to 5,999	5,978	414	1,368	1,235	27,207	42
6,000 to 8,999	6,928	562	1,519	2,106	51,971	86
9,000 to 11,999	7,687	805	1,066	3,228	80,672	100
12,000 to 14,999	7,983	949	1,750	4,428	107,777	122
15,000 to 17,999	8,211	1,096	3,123	5,550	135,604	232
18,000 to 20,999	8,393	1,388	3,630	6,853	163,778	384
21,000 to 23,999	8,516	1,633	3,596	8,242	191,548	559
24,000 to 26,999	8,433	1,685	3,437	9,419	215,005	886
27,000 to 29,999	7,694	1,820	3,346	8,816	219,041	1,152
30,000 to 34,999	11,018	3,155	5,144	12,088	357,303	2,391
35,000 to 39,999	9,231	3,092	4,968	9,180	345,617	3,259
40,000 to 49,999	15,105	5,875	9,516	14,811	676,278	8,428
50,000 to 59,999	11,473	5,261	8,685	11,004	628,270	10,164
60,000 to 69,999	8,868	4,421	7,793	7,336	574,503	11,974
70,000 to 79,999	7,186	3,948	6,786	5,589	538,238	13,502
80,000 to 89,999	5,836	3,610	5,665	4,489	495,151	13,812
90,000 to 99,999	4,687	3,109	4,627	3,780	444,740	13,714
100,000 to 149,999	14,525	10,730	14,371	11,487	1,760,626	67,611
150,000 to 199,999	6,505	5,328	6,453	5,259	1,116,772	54,980
200,000 to 299,999	4,804	3,946	4,769	3,800	1,153,358	67,307
300,000 to 399,999	1,770	1,414	1,760	1,369	608,257	40,434
400,000 to 499,999	924	755	918	687	412,065	29,402
500,000 to $999,999	1,363	1,049	1,350	1,004	933,431	74,958
$1,000,000 and over	801	633	791	510	2,226,122	232,416
Total	**181,704**	**68,173**	**106,745**	**143,812**	**$12,729,274**	**$648,105**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SANTA CLARA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	9,357	2,932	151	2,594	-$1,007,895	$422
$1 to $2,999	25,452	2,416	1,822	2,608	35,613	174
3,000 to 5,999	26,224	2,043	6,754	3,646	118,495	246
6,000 to 8,999	27,688	2,596	7,125	5,935	207,353	488
9,000 to 11,999	29,437	3,292	5,136	10,390	308,436	553
12,000 to 14,999	28,870	3,897	7,498	13,771	389,666	750
15,000 to 17,999	28,244	4,203	12,098	15,269	465,551	1,051
18,000 to 20,999	27,978	4,669	14,157	17,055	545,434	1,655
21,000 to 23,999	27,434	5,018	14,004	18,711	616,923	2,385
24,000 to 26,999	25,554	5,142	12,958	18,537	651,268	3,442
27,000 to 29,999	25,124	5,297	13,161	19,493	715,926	4,625
30,000 to 34,999	38,583	9,025	20,880	31,203	1,251,169	10,009
35,000 to 39,999	34,003	9,022	20,065	27,792	1,273,135	13,492
40,000 to 49,999	58,482	17,285	40,068	46,882	2,622,774	37,521
50,000 to 59,999	48,533	16,489	39,352	37,299	2,660,763	51,387
60,000 to 69,999	39,723	15,586	35,562	29,732	2,576,364	61,677
70,000 to 79,999	34,321	14,954	32,684	24,696	2,569,851	73,515
80,000 to 89,999	30,143	14,216	29,345	21,138	2,558,620	83,232
90,000 to 99,999	26,400	13,574	26,011	18,652	2,505,730	89,487
100,000 to 149,999	95,772	58,341	95,110	73,472	11,759,652	508,553
150,000 to 199,999	57,945	42,686	57,663	53,019	10,009,602	525,238
200,000 to 299,999	59,005	48,941	58,826	62,200	14,309,370	872,143
300,000 to 399,999	24,811	21,692	24,748	29,662	8,530,204	584,951
400,000 to 499,999	11,932	10,503	11,905	14,653	5,302,648	395,642
500,000 to $999,999	16,367	14,213	16,311	20,454	10,985,104	914,812
$1,000,000 and over	7,922	6,489	7,901	9,678	28,962,943	3,162,565
Total	**865,304**	**354,521**	**611,295**	**628,541**	**$110,924,700**	**$7,400,017**

SANTA CRUZ

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,030	619	39	460	-$244,644	$36
$1 to $2,999	3,549	300	199	500	5,023	6
3,000 to 5,999	4,162	260	954	738	18,911	28
6,000 to 8,999	4,698	378	1,014	1,284	35,245	58
9,000 to 11,999	5,607	575	723	2,503	58,988	68
12,000 to 14,999	5,788	728	1,134	3,614	78,235	77
15,000 to 17,999	5,756	754	2,107	4,029	94,784	141
18,000 to 20,999	5,508	851	2,510	4,288	107,298	250
21,000 to 23,999	5,242	976	2,369	4,576	117,913	369
24,000 to 26,999	4,762	1,017	2,211	4,264	121,197	553
27,000 to 29,999	4,473	1,077	2,209	4,136	127,343	737
30,000 to 34,999	6,491	1,722	3,428	5,856	210,578	1,581
35,000 to 39,999	5,536	1,729	3,067	5,178	207,392	2,013
40,000 to 49,999	9,276	3,277	6,191	7,926	415,807	5,584
50,000 to 59,999	7,245	2,882	5,768	5,600	396,679	7,149
60,000 to 69,999	5,638	2,624	5,028	4,228	365,519	7,916
70,000 to 79,999	4,812	2,476	4,577	3,320	360,143	9,298
80,000 to 89,999	3,978	2,254	3,873	2,834	337,302	9,789
90,000 to 99,999	3,308	2,068	3,262	2,347	314,117	9,922
100,000 to 149,999	10,962	7,739	10,886	8,464	1,335,773	52,821
150,000 to 199,999	5,428	4,355	5,403	4,543	932,971	46,917
200,000 to 299,999	4,201	3,456	4,189	3,718	1,009,187	61,016
300,000 to 399,999	1,434	1,185	1,429	1,284	490,340	34,114
400,000 to 499,999	678	556	677	605	299,871	22,599
500,000 to $999,999	888	717	886	738	594,442	49,670
$1,000,000 and over	341	277	338	300	933,149	98,498
Total	**121,791**	**44,852**	**74,471**	**87,333**	**$8,723,564**	**$421,209**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SHASTA						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	1,086	490	11	226	-$72,628	$33
$1 to $2,999	2,353	408	89	498	3,199	5
3,000 to 5,999	2,635	373	453	641	11,953	12
6,000 to 8,999	3,108	404	582	896	23,426	42
9,000 to 11,999	3,377	513	383	1,197	35,559	30
12,000 to 14,999	3,483	630	667	1,491	46,961	55
15,000 to 17,999	3,601	776	1,283	1,605	59,366	85
18,000 to 20,999	3,489	834	1,643	1,664	68,032	147
21,000 to 23,999	3,116	892	1,492	1,597	70,007	208
24,000 to 26,999	2,987	936	1,404	1,691	76,170	318
27,000 to 29,999	2,646	940	1,316	1,503	75,244	398
30,000 to 34,999	4,136	1,635	2,125	2,624	134,124	849
35,000 to 39,999	3,595	1,584	2,091	2,276	134,653	1,121
40,000 to 49,999	5,903	3,003	4,203	3,780	264,534	2,910
50,000 to 59,999	4,718	2,826	3,967	3,155	258,413	3,738
60,000 to 69,999	3,678	2,472	3,396	2,713	238,322	4,206
70,000 to 79,999	3,016	2,169	2,913	2,282	226,011	4,931
80,000 to 89,999	2,480	1,897	2,446	1,992	210,108	5,287
90,000 to 99,999	1,954	1,549	1,941	1,615	185,296	5,384
100,000 to 149,999	5,208	4,453	5,152	4,690	625,570	23,280
150,000 to 199,999	1,705	1,510	1,674	1,468	290,920	14,478
200,000 to 299,999	937	814	917	794	223,687	13,239
300,000 to 399,999	263	234	255	295	90,211	5,817
400,000 to 499,999	115	99	110	108	50,812	3,633
500,000 to $999,999	185	168	179	198	124,876	9,645
$1,000,000 and over	58	47	58	46	106,790	9,561
Total	**69,832**	**31,656**	**40,750**	**41,045**	**$3,561,616**	**$109,415**

SIERRA						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	32	17	0	a	-$1,079	$0
$1 to $2,999	43	a	a	a	a	a
3,000 to 5,999	46	a	a	a	a	a
6,000 to 8,999	47	a	a	a	a	a
9,000 to 11,999	50	a	a	a	a	a
12,000 to 14,999	43	11	a	16	581	0
15,000 to 17,999	56	10	17	18	930	1
18,000 to 20,999	45	12	16	25	876	1
21,000 to 23,999	43	13	20	20	962	5
24,000 to 26,999	24	a	13	a	614	4
27,000 to 29,999	35	14	17	20	988	5
30,000 to 34,999	56	26	22	23	1,807	10
35,000 to 39,999	65	27	42	24	2,429	24
40,000 to 49,999	94	44	70	57	4,205	51
50,000 to 59,999	80	45	70	51	4,430	73
60,000 to 69,999	67	46	60	49	4,404	77
70,000 to 79,999	56	39	55	36	4,188	91
80,000 to 89,999	39	34	39	47	3,308	77
90,000 to 99,999	30	26	30	19	2,851	78
100,000 to 149,999	73	65	73	53	8,852	345
150,000 to 199,999	21	20	21	12	3,519	168
200,000 to 299,999	13	11	13	a	3,137	202
300,000 to 399,999	a	a	a	a	a	a
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	a	a	a	a	a	a
$1,000,000 and over	0	0	0	0	0	0
Total	**1,067**	**505**	**618**	**517**	**$51,865**	**$1,452**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SISKIYOU

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	524	251	a	83	-$36,805	$1
$1 to $2,999	652	149	12	120	925	0
3,000 to 5,999	722	107	99	222	3,288	2
6,000 to 8,999	728	116	108	269	5,515	6
9,000 to 11,999	823	172	72	371	8,649	5
12,000 to 14,999	839	194	147	393	11,292	6
15,000 to 17,999	773	206	231	410	12,762	12
18,000 to 20,999	784	227	323	425	15,260	29
21,000 to 23,999	745	246	314	424	16,744	46
24,000 to 26,999	648	208	290	390	16,502	65
27,000 to 29,999	642	260	284	401	18,242	85
30,000 to 34,999	991	426	521	640	32,045	204
35,000 to 39,999	832	397	499	500	31,164	266
40,000 to 49,999	1,471	774	1,061	887	65,636	691
50,000 to 59,999	1,106	693	941	675	60,599	875
60,000 to 69,999	901	621	820	599	58,322	1,041
70,000 to 79,999	645	486	620	479	48,274	1,039
80,000 to 89,999	524	432	508	376	44,407	1,082
90,000 to 99,999	422	355	418	363	40,121	1,146
100,000 to 149,999	973	829	957	764	115,642	4,296
150,000 to 199,999	260	230	255	183	44,171	2,215
200,000 to 299,999	172	153	169	126	40,716	2,365
300,000 to 399,999	49	41	47	37	16,677	1,043
400,000 to 499,999	30	24	29	a	13,344	963
500,000 to $999,999	a	a	a	a	a	a
$1,000,000 and over	a	a	a	a	a	a
Total	**16,285**	**7,621**	**8,757**	**9,169**	**$708,989**	**$19,660**

SOLANO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,596	515	25	428	-$115,817	$8
$1 to $2,999	5,218	590	172	907	7,007	5
3,000 to 5,999	5,764	432	1,267	1,214	26,110	26
6,000 to 8,999	6,818	588	1,573	1,882	51,155	72
9,000 to 11,999	7,462	715	1,041	2,838	78,217	78
12,000 to 14,999	7,574	898	1,839	3,920	102,317	98
15,000 to 17,999	7,289	972	2,945	4,032	120,190	203
18,000 to 20,999	7,082	1,112	3,425	4,257	138,024	348
21,000 to 23,999	6,717	1,264	3,289	4,429	150,954	506
24,000 to 26,999	6,402	1,373	3,121	4,464	163,037	754
27,000 to 29,999	6,086	1,479	3,121	4,377	173,491	1,035
30,000 to 34,999	9,551	2,512	5,013	7,237	310,087	2,265
35,000 to 39,999	8,965	2,660	5,086	7,222	336,068	3,138
40,000 to 49,999	15,475	5,359	10,405	12,287	693,920	8,525
50,000 to 59,999	12,561	5,131	10,081	10,052	688,034	11,346
60,000 to 69,999	10,171	4,761	9,185	8,426	659,438	13,162
70,000 to 79,999	8,289	4,490	7,915	6,964	620,378	14,778
80,000 to 89,999	6,996	4,304	6,853	5,955	593,792	16,246
90,000 to 99,999	5,894	3,954	5,831	5,512	559,291	16,780
100,000 to 149,999	18,910	14,440	18,812	18,324	2,292,354	87,609
150,000 to 199,999	7,754	6,723	7,727	7,882	1,328,606	66,043
200,000 to 299,999	4,215	3,743	4,203	4,040	991,662	58,658
300,000 to 399,999	948	819	943	875	322,787	21,944
400,000 to 499,999	353	302	353	310	155,904	11,502
500,000 to $999,999	377	309	376	301	248,833	20,445
$1,000,000 and over	107	89	104	72	199,723	20,265
Total	**178,574**	**69,534**	**114,705**	**128,207**	**$10,895,560**	**$375,839**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SONOMA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,847	1,204	46	777	-$605,561	$233
$1 to $2,999	6,526	629	355	759	8,951	9
3,000 to 5,999	7,155	497	1,644	926	32,377	43
6,000 to 8,999	7,918	702	1,795	1,471	59,520	107
9,000 to 11,999	8,561	807	1,284	2,446	89,881	125
12,000 to 14,999	8,763	972	2,052	3,414	118,313	155
15,000 to 17,999	9,110	1,184	3,740	4,095	150,249	288
18,000 to 20,999	8,691	1,338	4,488	4,609	169,498	468
21,000 to 23,999	8,701	1,541	4,647	5,204	195,703	720
24,000 to 26,999	8,444	1,708	4,463	5,698	215,264	1,101
27,000 to 29,999	8,258	1,860	4,547	5,822	235,295	1,526
30,000 to 34,999	12,537	3,231	7,020	9,418	406,975	3,253
35,000 to 39,999	11,360	3,317	6,753	8,645	425,669	4,394
40,000 to 49,999	18,974	6,540	13,245	13,929	851,024	11,702
50,000 to 59,999	15,153	6,204	12,261	11,100	829,992	14,552
60,000 to 69,999	12,199	6,057	11,020	8,828	790,535	16,578
70,000 to 79,999	9,904	5,606	9,516	7,168	741,278	18,355
80,000 to 89,999	8,278	5,124	8,138	5,988	702,461	19,767
90,000 to 99,999	7,230	4,904	7,145	5,465	685,757	21,147
100,000 to 149,999	21,511	16,340	21,398	17,095	2,613,944	101,569
150,000 to 199,999	9,325	7,745	9,288	7,830	1,597,961	80,289
200,000 to 299,999	6,223	5,233	6,201	5,181	1,484,453	88,823
300,000 to 399,999	2,005	1,672	2,001	1,590	688,435	47,010
400,000 to 499,999	1,018	806	1,017	815	453,716	34,048
500,000 to $999,999	1,415	1,142	1,410	1,005	932,245	76,466
$1,000,000 and over	577	454	575	393	1,523,415	163,640
Total	**223,683**	**86,817**	**146,049**	**139,671**	**$15,397,347**	**$706,366**

STANISLAUS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,073	821	33	652	-$248,027	$68
$1 to $2,999	5,844	768	181	1,409	8,517	4
3,000 to 5,999	7,612	775	1,499	2,206	34,750	30
6,000 to 8,999	9,020	1,044	1,767	3,881	67,758	75
9,000 to 11,999	10,557	1,489	1,247	6,032	110,707	91
12,000 to 14,999	10,497	1,817	2,123	7,992	141,850	117
15,000 to 17,999	10,275	1,909	3,534	8,195	169,331	246
18,000 to 20,999	9,486	2,148	3,901	7,924	184,698	398
21,000 to 23,999	8,783	2,311	3,579	7,954	197,309	559
24,000 to 26,999	8,211	2,359	3,145	8,399	209,123	771
27,000 to 29,999	7,678	2,389	3,193	8,383	218,528	1,009
30,000 to 34,999	11,990	4,287	5,094	13,730	388,865	2,183
35,000 to 39,999	10,260	4,082	4,892	11,681	383,897	2,849
40,000 to 49,999	16,735	7,555	9,945	18,582	750,089	7,418
50,000 to 59,999	13,131	7,113	9,630	15,157	719,059	9,225
60,000 to 69,999	10,117	6,212	8,744	11,688	655,857	10,806
70,000 to 79,999	8,055	5,427	7,640	9,147	602,457	12,466
80,000 to 89,999	6,582	4,772	6,433	7,406	557,797	13,706
90,000 to 99,999	5,207	4,006	5,153	6,029	493,416	13,795
100,000 to 149,999	13,814	11,432	13,744	15,693	1,663,361	62,025
150,000 to 199,999	4,543	4,045	4,521	5,057	774,626	38,680
200,000 to 299,999	2,480	2,170	2,465	2,578	588,051	35,314
300,000 to 399,999	752	638	738	681	258,897	17,416
400,000 to 499,999	405	347	401	384	178,821	13,047
500,000 to $999,999	639	561	629	579	432,384	34,859
$1,000,000 and over	287	228	287	244	674,996	69,001
Total	**195,033**	**80,705**	**104,518**	**181,663**	**$10,217,119**	**$346,161**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

SUTTER

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	458	202	a	166	-$43,772	$23
$1 to $2,999	1,078	173	48	268	1,531	0
3,000 to 5,999	1,367	199	227	428	6,181	6
6,000 to 8,999	1,642	269	276	647	12,361	11
9,000 to 11,999	1,825	342	201	1,047	19,137	15
12,000 to 14,999	1,984	460	359	1,426	26,726	17
15,000 to 17,999	1,851	487	586	1,505	30,480	41
18,000 to 20,999	1,735	530	624	1,494	33,796	60
21,000 to 23,999	1,729	595	616	1,622	38,831	91
24,000 to 26,999	1,462	529	534	1,603	37,211	129
27,000 to 29,999	1,385	557	522	1,596	39,434	155
30,000 to 34,999	2,201	936	921	2,346	71,445	387
35,000 to 39,999	1,799	823	873	1,969	67,312	484
40,000 to 49,999	2,827	1,417	1,663	2,998	126,349	1,216
50,000 to 59,999	2,287	1,294	1,692	2,379	125,310	1,608
60,000 to 69,999	1,745	1,102	1,516	1,836	113,092	1,889
70,000 to 79,999	1,370	943	1,288	1,461	102,535	2,089
80,000 to 89,999	1,110	811	1,082	1,260	94,232	2,259
90,000 to 99,999	987	750	974	1,007	93,577	2,662
100,000 to 149,999	2,601	2,165	2,584	2,741	312,694	11,688
150,000 to 199,999	876	773	864	895	149,286	7,528
200,000 to 299,999	474	414	458	421	112,840	6,651
300,000 to 399,999	133	110	125	123	45,973	2,988
400,000 to 499,999	69	62	65	82	31,191	2,166
500,000 to $999,999	124	108	122	106	86,206	6,782
$1,000,000 and over	37	32	a	26	76,264	7,513
Total	**35,156**	**16,083**	**18,265**	**31,452**	**$1,810,222**	**$58,458**

TEHAMA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	368	173	a	77	-$21,254	$1
$1 to $2,999	739	140	a	230	1,019	0
3,000 to 5,999	825	121	113	271	3,781	2
6,000 to 8,999	928	155	118	397	7,021	6
9,000 to 11,999	974	165	85	509	10,262	6
12,000 to 14,999	1,039	199	191	610	13,996	10
15,000 to 17,999	1,057	245	313	804	17,435	20
18,000 to 20,999	1,045	284	417	763	20,388	36
21,000 to 23,999	921	297	360	682	20,696	51
24,000 to 26,999	866	286	322	746	22,067	75
27,000 to 29,999	791	282	339	747	22,499	101
30,000 to 34,999	1,195	509	493	1,214	38,746	200
35,000 to 39,999	1,124	525	588	1,042	42,009	315
40,000 to 49,999	1,806	926	1,173	1,687	80,620	806
50,000 to 59,999	1,207	776	940	1,168	66,099	848
60,000 to 69,999	865	610	777	831	55,791	934
70,000 to 79,999	694	542	663	630	51,808	1,026
80,000 to 89,999	525	421	518	413	44,501	1,101
90,000 to 99,999	408	334	403	369	38,731	1,114
100,000 to 149,999	1,040	888	1,036	885	124,703	4,803
150,000 to 199,999	332	299	331	262	56,245	2,883
200,000 to 299,999	178	152	176	157	41,944	2,583
300,000 to 399,999	63	46	63	32	21,666	1,510
400,000 to 499,999	22	17	22	14	9,678	762
500,000 to $999,999	30	25	30	18	18,801	1,519
$1,000,000 and over	13	11	13	10	19,750	2,141
Total	**19,055**	**8,428**	**9,496**	**14,568**	**$828,999**	**$22,855**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

TRINITY

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	118	55	a	a	-$6,009	$0
$1 to $2,999	184	35	a	46	238	0
3,000 to 5,999	201	29	18	41	895	0
6,000 to 8,999	205	42	31	60	1,541	1
9,000 to 11,999	201	39	20	76	2,108	3
12,000 to 14,999	218	48	39	75	2,957	2
15,000 to 17,999	226	65	71	88	3,737	5
18,000 to 20,999	233	73	105	93	4,520	10
21,000 to 23,999	190	56	96	86	4,280	12
24,000 to 26,999	164	53	70	85	4,156	17
27,000 to 29,999	174	56	100	76	4,960	31
30,000 to 34,999	250	117	133	122	8,155	53
35,000 to 39,999	232	112	132	143	8,668	68
40,000 to 49,999	344	206	270	162	15,473	153
50,000 to 59,999	267	162	220	185	14,642	202
60,000 to 69,999	207	141	197	121	13,387	251
70,000 to 79,999	162	125	153	109	12,119	241
80,000 to 89,999	130	108	129	97	10,996	273
90,000 to 99,999	97	83	96	57	9,162	263
100,000 to 149,999	228	194	226	161	27,126	1,031
150,000 to 199,999	71	59	71	58	12,025	623
200,000 to 299,999	31	26	31	15	7,515	455
300,000 to 399,999	14	a	14	a	4,910	386
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	a	a	a	a	a	a
$1,000,000 and over	a	a	a	a	a	a
Total	**4,156**	**1,895**	**2,234**	**1,973**	**$188,800**	**$6,361**

TULARE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,647	753	44	656	-$412,179	$245
$1 to $2,999	3,951	566	136	1,253	5,824	3
3,000 to 5,999	6,169	643	1,053	2,848	28,442	19
6,000 to 8,999	8,387	970	1,211	5,370	63,530	50
9,000 to 11,999	10,491	1,387	868	9,179	110,084	62
12,000 to 14,999	10,730	1,790	1,609	11,533	144,747	75
15,000 to 17,999	10,048	2,034	2,318	12,047	165,545	162
18,000 to 20,999	9,316	2,204	2,679	11,475	181,550	284
21,000 to 23,999	8,328	2,346	2,284	10,923	187,160	353
24,000 to 26,999	7,605	2,401	2,108	10,266	193,837	510
27,000 to 29,999	7,065	2,400	2,219	10,244	201,296	672
30,000 to 34,999	10,481	4,077	3,364	16,011	339,771	1,387
35,000 to 39,999	8,244	3,572	3,184	12,308	308,235	1,695
40,000 to 49,999	11,711	5,783	6,126	15,750	523,379	4,145
50,000 to 59,999	8,391	4,627	5,956	10,511	459,505	5,262
60,000 to 69,999	6,211	3,841	5,350	7,392	402,805	6,135
70,000 to 79,999	4,949	3,293	4,689	5,727	370,240	7,365
80,000 to 89,999	3,877	2,795	3,772	4,526	328,809	7,810
90,000 to 99,999	3,075	2,351	3,038	3,660	291,399	7,851
100,000 to 149,999	8,149	6,919	8,085	9,854	981,353	35,163
150,000 to 199,999	2,709	2,434	2,694	3,004	461,285	22,646
200,000 to 299,999	1,542	1,336	1,529	1,395	367,033	21,876
300,000 to 399,999	448	390	441	451	154,830	10,409
400,000 to 499,999	249	219	245	188	110,567	8,073
500,000 to $999,999	386	342	378	365	260,206	20,403
$1,000,000 and over	153	133	152	98	386,386	37,648
Total	**154,312**	**59,606**	**65,532**	**177,034**	**$6,615,635**	**$200,302**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

TUOLUMNE						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	404	169	a	69	-$17,663	$0
$1 to $2,999	803	155	21	157	1,078	0
3,000 to 5,999	842	137	123	216	3,816	4
6,000 to 8,999	976	137	161	272	7,330	8
9,000 to 11,999	974	167	102	308	10,238	8
12,000 to 14,999	973	175	159	383	13,080	13
15,000 to 17,999	1,080	225	348	434	17,847	23
18,000 to 20,999	958	240	453	388	18,680	39
21,000 to 23,999	919	255	441	417	20,631	64
24,000 to 26,999	879	274	436	366	22,349	98
27,000 to 29,999	784	262	398	387	22,344	123
30,000 to 34,999	1,229	465	652	599	39,884	266
35,000 to 39,999	1,141	438	739	474	42,714	421
40,000 to 49,999	1,783	862	1,339	846	79,944	941
50,000 to 59,999	1,399	765	1,225	677	76,762	1,261
60,000 to 69,999	1,109	686	1,047	622	72,087	1,433
70,000 to 79,999	951	661	928	597	71,222	1,638
80,000 to 89,999	765	571	751	524	64,871	1,690
90,000 to 99,999	626	496	624	439	59,333	1,747
100,000 to 149,999	1,732	1,452	1,724	1,274	207,430	7,817
150,000 to 199,999	565	488	562	418	96,817	4,955
200,000 to 299,999	308	264	307	212	72,696	4,343
300,000 to 399,999	99	83	99	54	34,214	2,304
400,000 to 499,999	42	35	42	a	18,704	1,414
500,000 to $999,999	49	42	49	38	32,224	2,679
$1,000,000 and over	18	16	a	a	32,529	2,950
Total	**21,408**	**9,520**	**12,754**	**10,196**	**$1,121,161**	**$36,241**

VENTURA						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	4,811	1,673	97	1,506	-$677,339	$195
$1 to $2,999	11,263	1,085	572	1,416	15,781	11
3,000 to 5,999	12,540	933	3,235	2,140	57,028	85
6,000 to 8,999	14,137	1,269	3,731	3,878	106,321	190
9,000 to 11,999	15,561	1,679	2,683	6,363	163,185	220
12,000 to 14,999	15,610	2,090	3,794	8,973	210,666	258
15,000 to 17,999	15,572	2,394	5,992	10,541	257,018	454
18,000 to 20,999	15,702	2,844	6,823	12,264	305,968	723
21,000 to 23,999	15,341	3,045	6,354	14,832	345,115	1,013
24,000 to 26,999	14,585	3,197	5,879	15,660	371,718	1,483
27,000 to 29,999	13,641	3,363	5,805	15,629	388,666	1,913
30,000 to 34,999	19,563	5,674	8,917	20,876	634,232	4,022
35,000 to 39,999	16,783	5,579	8,775	16,456	628,394	5,415
40,000 to 49,999	27,321	10,638	17,118	25,295	1,223,665	14,147
50,000 to 59,999	21,130	9,564	16,188	18,790	1,157,860	17,873
60,000 to 69,999	17,161	8,491	15,061	14,415	1,112,949	21,629
70,000 to 79,999	15,157	8,400	14,289	12,718	1,134,645	26,169
80,000 to 89,999	12,782	7,660	12,399	10,928	1,084,824	28,756
90,000 to 99,999	11,037	7,296	10,857	9,658	1,046,866	30,398
100,000 to 149,999	35,207	26,991	35,000	34,087	4,287,398	157,457
150,000 to 199,999	16,715	14,240	16,643	17,735	2,872,718	137,990
200,000 to 299,999	11,907	10,405	11,871	12,706	2,845,816	166,206
300,000 to 399,999	3,904	3,401	3,887	4,196	1,335,323	89,468
400,000 to 499,999	1,745	1,507	1,738	1,921	773,569	56,719
500,000 to $999,999	2,572	2,186	2,564	2,697	1,741,117	143,115
$1,000,000 and over	1,123	931	1,117	1,040	2,935,199	314,286
Total	**362,870**	**146,535**	**221,389**	**296,720**	**$26,358,703**	**$1,220,197**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

YOLO						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	758	252	17	205	-$79,423	$10
$1 to $2,999	2,635	237	160	388	3,683	1
3,000 to 5,999	3,076	228	711	596	13,962	22
6,000 to 8,999	3,393	293	763	963	25,466	41
9,000 to 11,999	3,314	330	515	1,310	34,688	44
12,000 to 14,999	3,399	438	824	1,714	45,897	65
15,000 to 17,999	3,461	492	1,478	2,078	57,098	103
18,000 to 20,999	3,265	601	1,692	2,069	63,678	164
21,000 to 23,999	3,163	637	1,661	2,194	71,079	258
24,000 to 26,999	2,920	689	1,422	2,280	74,399	354
27,000 to 29,999	2,893	701	1,546	2,267	82,364	535
30,000 to 34,999	4,344	1,203	2,302	3,750	140,986	1,050
35,000 to 39,999	3,869	1,179	2,272	3,251	144,776	1,461
40,000 to 49,999	6,571	2,419	4,366	5,648	294,457	3,764
50,000 to 59,999	5,049	2,172	4,034	4,328	277,047	4,715
60,000 to 69,999	4,160	2,051	3,755	3,497	269,526	5,544
70,000 to 79,999	3,253	1,878	3,098	2,875	243,412	5,933
80,000 to 89,999	2,792	1,810	2,734	2,509	236,888	6,405
90,000 to 99,999	2,465	1,673	2,443	2,064	233,953	7,319
100,000 to 149,999	7,801	6,188	7,752	7,356	947,270	36,356
150,000 to 199,999	3,584	3,079	3,571	3,641	616,938	31,339
200,000 to 299,999	2,573	2,274	2,564	2,600	611,695	36,689
300,000 to 399,999	844	733	836	802	288,626	19,745
400,000 to 499,999	358	310	355	356	159,435	11,790
500,000 to $999,999	473	409	467	498	314,135	25,938
$1,000,000 and over	149	118	149	125	329,832	33,040
Total	**80,562**	**32,394**	**51,487**	**59,364**	**$5,501,867**	**$232,682**

YUBA						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	276	127	a	85	-$12,135	$0
$1 to $2,999	806	152	10	267	1,097	0
3,000 to 5,999	849	133	112	342	3,843	2
6,000 to 8,999	1,001	171	130	554	7,533	5
9,000 to 11,999	1,217	205	111	792	12,807	8
12,000 to 14,999	1,251	247	206	1,059	16,868	10
15,000 to 17,999	1,224	300	344	1,117	20,177	20
18,000 to 20,999	1,157	312	461	976	22,554	43
21,000 to 23,999	1,149	346	428	1,116	25,804	64
24,000 to 26,999	1,013	334	385	1,011	25,804	88
27,000 to 29,999	1,022	359	386	1,149	29,088	121
30,000 to 34,999	1,524	614	619	1,766	49,540	244
35,000 to 39,999	1,242	564	604	1,309	46,525	323
40,000 to 49,999	2,062	1,066	1,196	2,264	92,425	831
50,000 to 59,999	1,554	904	1,173	1,595	84,948	1,060
60,000 to 69,999	1,182	758	1,020	1,330	76,796	1,253
70,000 to 79,999	982	694	919	1,131	73,410	1,418
80,000 to 89,999	753	567	736	878	63,884	1,503
90,000 to 99,999	595	462	589	657	56,467	1,549
100,000 to 149,999	1,577	1,353	1,562	1,642	187,796	6,803
150,000 to 199,999	466	427	462	404	78,692	3,843
200,000 to 299,999	169	145	168	139	39,477	2,437
300,000 to 399,999	43	35	42	26	14,478	985
400,000 to 499,999	a	a	a	a	a	a
500,000 to $999,999	26	22	25	17	17,178	1,358
$1,000,000 and over	a	a	a	a	a	a
Total	**23,158**	**10,312**	**11,707**	**21,630**	**$1,049,782**	**$25,371**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

RESIDENT-OUT-OF-STATE-ADDRESS [19]						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	3,946	1,304	76	1,264	-$630,213	$425
$1 to $2,999	9,628	1,604	277	2,047	9,929	10
3,000 to 5,999	7,541	708	1,176	1,350	34,123	42
6,000 to 8,999	8,471	869	1,310	1,943	63,782	82
9,000 to 11,999	9,085	1,118	966	3,103	95,213	94
12,000 to 14,999	9,017	1,259	2,296	4,024	121,442	128
15,000 to 17,999	8,325	1,336	3,926	3,743	137,284	321
18,000 to 20,999	8,100	1,469	4,693	3,370	157,909	523
21,000 to 23,999	7,570	1,687	4,341	3,615	170,154	731
24,000 to 26,999	7,127	1,876	4,007	3,521	181,649	1,079
27,000 to 29,999	6,506	1,839	3,966	3,546	185,203	1,347
30,000 to 34,999	9,787	3,019	6,009	5,658	317,267	2,774
35,000 to 39,999	8,582	2,970	5,435	5,314	321,405	3,632
40,000 to 49,999	13,770	5,103	9,741	8,750	616,252	9,036
50,000 to 59,999	10,238	4,084	8,343	6,563	560,380	10,983
60,000 to 69,999	8,402	3,585	7,676	4,981	544,909	13,413
70,000 to 79,999	6,888	3,202	6,533	4,235	515,337	14,809
80,000 to 89,999	5,860	3,000	5,684	3,717	497,257	15,928
90,000 to 99,999	4,822	2,590	4,732	3,114	457,750	16,374
100,000 to 149,999	15,028	9,130	14,867	10,190	1,828,884	79,480
150,000 to 199,999	7,344	5,156	7,305	5,347	1,266,635	68,018
200,000 to 299,999	6,084	4,503	6,059	5,019	1,461,661	91,350
300,000 to 399,999	2,300	1,709	2,294	1,955	787,993	55,078
400,000 to 499,999	1,046	777	1,045	944	465,435	35,232
500,000 to $999,999	1,701	1,200	1,697	1,406	1,162,385	97,605
$1,000,000 and over	1,234	830	1,233	1,145	5,051,088	565,589
Total	**188,402**	**65,927**	**115,687**	**99,864**	**$16,381,109**	**$1,084,084**

NONRESIDENT						
	Number of Returns					
Adjusted Gross Income Class	**All**	**Joint**	**Taxable**	**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
Zero and deficit	17,375	8,584	164	9,129	-$6,532,862	$765
$1 to $2,999	24,820	5,578	1,256	6,862	19,014	143
3,000 to 5,999	16,121	2,209	2,773	3,134	73,041	249
6,000 to 8,999	18,122	2,396	3,592	3,639	136,052	333
9,000 to 11,999	18,741	2,690	2,805	4,567	196,866	449
12,000 to 14,999	18,629	2,979	5,746	5,366	251,102	501
15,000 to 17,999	18,075	3,173	8,950	5,453	297,991	719
18,000 to 20,999	18,870	3,845	9,115	5,628	368,704	1,016
21,000 to 23,999	19,188	4,349	8,464	6,160	430,957	1,311
24,000 to 26,999	17,048	4,496	7,769	6,020	434,474	1,576
27,000 to 29,999	15,490	4,650	7,761	6,364	440,823	2,003
30,000 to 34,999	22,976	7,549	12,098	9,998	745,138	3,942
35,000 to 39,999	20,876	7,839	11,203	9,920	782,007	4,527
40,000 to 49,999	35,614	14,584	21,186	17,348	1,597,321	10,970
50,000 to 59,999	31,089	13,687	20,637	15,934	1,706,120	13,976
60,000 to 69,999	26,805	13,022	19,029	14,322	1,739,363	15,884
70,000 to 79,999	24,047	12,811	17,725	13,599	1,801,761	18,047
80,000 to 89,999	21,693	12,365	16,408	12,801	1,841,632	20,292
90,000 to 99,999	19,115	11,811	14,535	12,188	1,813,831	20,464
100,000 to 149,999	67,802	46,033	51,826	46,456	8,313,177	104,979
150,000 to 199,999	41,061	30,580	31,149	31,648	7,102,697	97,381
200,000 to 299,999	44,813	35,147	33,875	38,888	10,919,365	147,255
300,000 to 399,999	24,432	19,445	18,619	23,353	8,456,998	102,947
400,000 to 499,999	16,208	13,010	12,518	16,286	7,248,976	81,741
500,000 to $999,999	38,860	31,585	31,144	42,321	27,346,950	288,764
$1,000,000 and over	47,719	38,791	38,433	52,163	255,461,563	1,556,289
Total	**685,589**	**353,208**	**408,780**	**419,547**	**$332,993,061**	**$2,496,521**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2014

UNALLOCATED [20]

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	53	10	0	a	a	a
$1 to $2,999	73	a	a	a	a	a
3,000 to 5,999	62	a	26	a	a	a
6,000 to 8,999	73	a	30	a	a	a
9,000 to 11,999	57	a	21	12	595	4
12,000 to 14,999	39	a	a	a	a	a
15,000 to 17,999	55	a	a	a	a	a
18,000 to 20,999	47	11	28	16	911	5
21,000 to 23,999	47	11	27	23	1,061	4
24,000 to 26,999	36	a	a	a	a	a
27,000 to 29,999	31	a	a	a	a	a
30,000 to 34,999	37	10	26	12	1,199	12
35,000 to 39,999	30	a	a	a	a	a
40,000 to 49,999	84	26	71	20	3,798	48
50,000 to 59,999	73	20	70	19	3,990	71
60,000 to 69,999	48	20	42	18	3,096	57
70,000 to 79,999	55	22	50	31	4,166	94
80,000 to 89,999	36	13	32	22	3,045	75
90,000 to 99,999	39	24	39	26	3,713	76
100,000 to 149,999	140	91	134	101	17,145	539
150,000 to 199,999	111	77	106	87	19,327	742
200,000 to 299,999	104	77	101	85	25,523	1,067
300,000 to 399,999	40	33	40	33	13,652	625
400,000 to 499,999	26	22	25	30	11,621	448
500,000 to $999,999	50	44	48	37	35,312	1,517
$1,000,000 and over	36	26	34	28	110,964	5,552
Total	**1,482**	**589**	**1,062**	**694**	**$261,761**	**$10,970**

STATE TOTALS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	222,761	76,390	3,926	67,084	-$42,496,869	$12,203
$1 to $2,999	540,799	62,547	24,526	85,863	726,656	1,059
3,000 to 5,999	594,994	54,431	118,637	122,031	2,705,278	3,786
6,000 to 8,999	682,766	70,252	133,698	216,026	5,135,597	7,358
9,000 to 11,999	802,883	96,538	95,559	396,891	8,404,691	8,623
12,000 to 14,999	802,077	116,671	163,355	549,625	10,832,639	10,770
15,000 to 17,999	776,050	129,612	279,264	566,902	12,800,617	19,912
18,000 to 20,999	736,343	141,161	322,941	549,122	14,346,659	33,444
21,000 to 23,999	690,364	151,010	305,561	552,194	15,518,890	47,801
24,000 to 26,999	637,743	152,108	286,101	532,780	16,246,309	70,369
27,000 to 29,999	593,483	153,937	283,403	516,238	16,903,231	92,461
30,000 to 34,999	898,805	256,623	446,749	794,364	29,155,702	198,650
35,000 to 39,999	784,383	247,949	433,191	681,670	29,364,348	266,984
40,000 to 49,999	1,284,198	455,013	839,761	1,075,691	57,525,409	707,844
50,000 to 59,999	1,007,455	409,111	791,786	825,781	55,207,983	911,088
60,000 to 69,999	806,710	372,623	712,397	656,790	52,295,867	1,071,302
70,000 to 79,999	670,428	342,837	630,857	543,294	50,176,755	1,230,371
80,000 to 89,999	558,930	312,244	539,600	454,972	47,422,500	1,327,859
90,000 to 99,999	466,497	284,494	455,226	388,322	44,250,614	1,361,504
100,000 to 149,999	1,445,530	1,009,540	1,419,593	1,279,140	175,782,628	6,697,239
150,000 to 199,999	677,033	534,431	663,724	639,506	116,384,868	5,580,239
200,000 to 299,999	530,034	435,104	516,745	515,625	127,414,921	7,084,704
300,000 to 399,999	196,128	161,903	189,375	197,969	67,355,326	4,084,152
400,000 to 499,999	98,636	81,501	94,480	101,431	43,904,290	2,775,359
500,000 to $999,999	159,773	131,113	151,167	167,683	108,872,988	6,925,366
$1,000,000 and over	110,112	87,753	100,528	115,393	454,918,516	23,180,110
Total	**16,774,915**	**6,326,896**	**10,002,150**	**12,592,387**	**$1,521,156,413**	**$63,710,557**

Footnotes follow this section.

TABLE B-8
Personal Income Tax Statistics
SPECIAL TAX CREDITS ALLOWED
Tax Year 2014

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2014			
Child Adoption	966	$1,264,008	0.1
Child and Dependent Care	177,719	32,434,490	2.2
College Access Credit	509	1,881,254	0.1
Community Development Fin. Inst. Deposits	106	330,477	0.0
California Competes Credit	56	252,495	0.0
Dependent Parent	212	65,387	0.0
Disabled Access	408	30,522	0.0
Donated Agricultural Products Transportation	23	100,475	0.0
Donated Fresh Fruits or Vegetables	68	406,234	0.0
Enhanced Oil Recovery	a	a	N/A
Enterprise Zone Hiring and Sales	35,085	349,940,827	24.3
Environmental Tax	8	5,723	0.0
Joint Custody Head of Household	4,157	1,266,450	0.1
Local Agency Military Base Recovery Area	24	356,271	0.0
Low Income Housing	269	554,505	0.0
Manufacturing Enhancement Area	6	3,264	0.0
Motion Picture and TV Production	18	37,365	0.0
Natural Heritage Preservation	a	a	N/A
New Employment Credit	720	2,439,680	0.2
New Jobs Credit	3,178	8,824,278	0.6
Nonrefundable Renter's	1,531,324	108,181,813	7.5
Other State Tax	165,709	804,414,913	55.8
Prior Year Alternative Minimum Tax	6,663	25,156,553	1.7
Prison Inmate Labor	24	1,691,034	0.1
Qualified Senior Head of Household	1,465	617,736	0.0
Research	6,206	94,629,050	6.6
Targeted Tax Area	107	1,377,320	0.1
Unidentified	0	0	-
Total Credits Available in Tax Year 2014	**1,935,033**	**$1,436,265,328**	**99.6**
Expired Credits with Carryover Provisions			
Agricultural Products Carryover	11	$12,605	0.0
Commercial Solar Electric Carryover	10	22,902	0.0
Commercial Solar Energy Carryover	16	39,976	0.0
Employer Child Care Contribution	258	115,384	0.0
Employer Child Care Program	30	38,147	0.0
Energy Conservation Carryover	277	166,277	0.0
Farmworker Housing-Construction	a	a	N/A
Joint Strike Fighter Property	a	a	N/A
Joint Strike Fighter Wage	a	a	N/A
Los Angeles Revitalization Zone	47	303,612	0.0
Low Emission Vehicle	437	378,370	0.0
Manufacturer's Investment	9	22,134	0.0
Orphan Drug	4	211	0.0
Political Contribution	1,306	152,963	0.0
Recycling Equipment	168	102,575	0.0
Residential Rental and Farm Sales Carryover	168	183,320	0.0
Rice Straw	7	22,387	0.0
Ridesharing:			-
Large Employers	117	56,229	0.0
Small Employers	62	23,742	0.0
Transit Pass Carryover	206	102,435	0.0
Vanpool Carryover	627	286,867	0.0
Incentive Carryover	387	116,237	0.0
Salmon and Steelhead Trout Habitat	5	705	0.0
Solar Energy Carryover	219	3,904,781	0.3
Solar Pump Carryover	12	15,946	0.0
Solar or Wind Energy Systems	116	168,890	0.0
Water Conservation Carryover	167	296,230	0.0
Young Infant	77	53,569	0.0
Total Expired Credits with Carryover Provisions	**4,748**	**6,592,595**	**0.3**
Total	**1,939,781**	**$1,442,857,923**	**100.0**

Footnotes follow this section.

TABLE B-9.1
Personal Income Tax: Statistics for Resident Tax Returns
HIGH INCOME RETURNS
BY INCOME LEVEL and AVERAGE TAX RATE
Tax Year 2014

Income Levels	Number of Returns			Average Tax Rate' [4]						
	Non-Taxable	Taxable	Total Tax Liability *(Thousands)*	Less Than 1.0%	1.0% to 1.9%	2.0% to 2.9%	3.0% to 4.9%	5.0% to 6.9%	7.0% to 8.9%	9.0% and Above [5]
I: *Adjusted Gross Income (AGI)*										
Under $50,000*	6,028,195	3,580,863	$1,426,734	8,007,904	882,802	530,851	162,061	12,127	7,737	5,575
50,000 to 100,000	333,900	3,010,956	5,754,882	948,734	729,831	515,198	832,943	316,412	1,104	634
100,000 to $200,000	7,195	1,972,985	12,093,113	33,489	98,978	263,421	943,292	548,439	91,798	761
$200,000 and over	2,666	909,470	46,184,168	5,916	3,446	6,229	69,192	449,406	282,527	95,420
Total	**6,371,956**	**9,474,273**	**$65,458,896**	**8,996,043**	**1,715,058**	**1,315,700**	**2,007,489**	**1,326,384**	**383,166**	**102,389**
II: *AGI* Plus *Tax Preference Income* [1]										
Under $50,000*	6,028,198	3,580,813	$1,426,677	8,007,827	882,881	530,851	162,061	12,127	7,737	5,527
50,000 to 100,000	333,898	3,011,047	5,755,808	948,732	729,882	515,148	833,083	316,350	1,101	650
100,000 to $200,000	7,198	1,972,878	12,091,927	33,540	98,978	263,502	943,228	548,240	91,816	770
$200,000 and over	2,662	909,535	46,184,484	5,913	3,427	6,272	69,170	449,468	282,567	95,381
Total	**6,371,956**	**9,474,273**	**$65,458,896**	**8,996,012**	**1,715,168**	**1,315,773**	**2,007,542**	**1,326,185**	**383,222**	**102,328**
III: *AGI* Less *Investment Interest* [2]										
Under $50,000*	6,028,924	3,581,208	$1,428,622	8,008,853	882,811	530,802	162,162	12,178	7,737	5,590
50,000 to 100,000	333,347	3,011,721	5,756,826	948,258	729,987	515,137	833,251	316,736	1,102	598
100,000 to $200,000	7,125	1,973,339	12,102,978	32,986	99,061	263,258	943,187	549,252	91,939	781
$200,000 and over	2,558	908,006	46,170,471	5,635	3,319	5,980	67,887	448,067	282,989	96,688
Total	**6,371,956**	**9,474,273**	**$65,458,896**	**8,995,732**	**1,715,178**	**1,315,176**	**2,006,488**	**1,326,233**	**383,767**	**103,656**
IV: *Expanded Income* [3]										
Under $50,000*	6,028,927	3,581,156	$1,428,536	8,008,727	882,890	530,802	162,162	12,178	7,737	5,588
50,000 to 100,000	333,346	3,011,812	5,757,752	948,257	730,038	515,086	833,390	316,674	1,100	614
100,000 to $200,000	7,127	1,973,205	12,101,622	33,036	99,061	263,330	943,104	549,053	91,957	792
$200,000 and over	2,554	908,100	46,170,987	5,632	3,301	6,009	67,903	448,129	283,050	96,630
Total	**6,371,956**	**9,474,273**	**$65,458,896**	**8,995,652**	**1,715,290**	**1,315,227**	**2,006,560**	**1,326,033**	**383,843**	**103,624**

1 Tax preference income is reported on FTB Schedule P and includes: excluded portion of capital gains, accelerated depreciation in excess of straight line, excess depletion, and several other statutory amounts.
2 Interest paid on borrowed money used for capital investments other than mortgages.
3 Expanded income is adjusted gross income plus tax preference income less investment expenses.
4 Average tax rate is the net tax divided by the income, as defined in the income concept.
5 These returns with an average tax rate equal to or greater than 9 percent of the income concept used have either alternative minimum tax or the tax on accumulation distributions. See Revenue and Taxation Code Section 17062-17066 for alternative minimum tax or Sections 17731-17839 for rules relating to estates, trusts, beneficiaries, and decedents.

TABLE B-9.2
Personal Income Tax: Statistics for Resident Tax Returns
HIGH INCOME RETURNS
BY INCOME LEVEL TYPE and AVERAGE TAX LIABILITY
Tax Year 2014

Income Levels	Number of Returns				Average Tax Liability			
	Total	**Non-Taxable**	**Taxable**	**Total Tax Liability *(Thousands)***	**$1 Under $1,000**	**$1,000 Under $2,000**	**$2,000 Under $6,000**	**$6,000 and Over**
I: *Adjusted Gross Income (AGI)*								
Under $50,000*	9,609,058	6,028,195	3,580,863	$1,426,734	$3,145,780	$430,136	$4,640	$307
50,000 to 100,000	3,344,856	333,900	3,010,956	5,754,882	938,067	835,367	1,221,761	15,761
100,000 to $200,000	1,980,179	7,195	1,972,985	12,093,113	19,851	72,064	930,502	950,567
$200,000 and over	912,135	2,666	909,470	46,184,168	1,278	793	5,445	901,953
Total	**15,846,229**	**6,371,956**	**9,474,273**	**$65,458,896**	**$4,104,977**	**$1,338,360**	**$2,162,348**	**$1,868,588**
II: *AGI* Plus *Tax Preference Income* [1]								
Under $50,000*	9,609,011	6,028,198	3,580,813	$1,426,677	$3,145,780	$430,087	$4,640	$306
50,000 to 100,000	3,344,945	333,898	3,011,047	5,755,808	938,067	835,367	1,221,757	15,855
100,000 to $200,000	1,980,075	7,198	1,972,878	12,091,927	19,851	72,112	930,505	950,410
$200,000 and over	912,197	2,662	909,535	46,184,484	1,278	793	5,446	902,018
Total	**15,846,229**	**6,371,956**	**9,474,273**	**$65,458,896**	**$4,104,977**	**$1,338,360**	**$2,162,348**	**$1,868,588**
III: *AGI* Less *Investment Interest* [2]								
Under $50,000*	9,610,132	6,028,924	3,581,208	$1,428,622	$3,145,940	$430,188	$4,701	$378
50,000 to 100,000	3,345,068	333,347	3,011,721	5,756,826	938,325	835,354	1,222,319	15,723
100,000 to $200,000	1,980,464	7,125	1,973,339	12,102,978	19,507	72,063	930,068	951,700
$200,000 and over	910,564	2,558	908,006	46,170,471	1,204	755	5,260	900,787
Total	**15,846,229**	**6,371,956**	**9,474,273**	**$65,458,896**	**$4,104,977**	**$1,338,360**	**$2,162,348**	**$1,868,588**
IV: *Expanded Income* [3]								
Under $50,000*	9,610,084	6,028,927	3,581,156	$1,428,536	$3,145,940	$430,140	$4,701	$374
50,000 to 100,000	3,345,158	333,346	3,011,812	5,757,752	938,325	835,354	1,222,315	15,817
100,000 to $200,000	1,980,332	7,127	1,973,205	12,101,622	19,507	72,111	930,061	951,526
$200,000 and over	910,655	2,554	908,100	46,170,987	1,204	755	5,270	900,870
Total	**15,846,229**	**6,371,956**	**9,474,273**	**$65,458,896**	**$4,104,977**	**$1,338,360**	**$2,162,348**	**$1,868,588**

[1] Tax preference income is reported on Form FTB Schedule P and includes: excluded portion of capital gains, accelerated depreciation in excess of straight line, excess depletion, and several other statutory amounts.
[2] Interest paid on borrowed money used for capital investments other than mortgages.
[3] Expanded income is adjusted gross income plus tax preference income less investment expenses.
* Excludes returns with no income.

APPENDIX B

PERSONAL INCOME TAX TABLES
FOOTNOTES

1. Includes resident data only. May not be comparable to 1989 and prior years, which include resident, part-year resident, and nonresident return data. For comparison purposes, data results are displayed with both the pre-modified and modified methods.

2. The sampling method was modified for 1994 and subsequent years to improve the reliability and precision of estimates. The improved method induced minor changes in the estimates. For comparison purposes, data results are displayed with both the pre-modified and modified methods.

3. Starting in 1982, non-residents and part-year residents computed their tax on their total income and apportioned tax based on their California income. In prior years, the tax was based on California taxable income. Because of this change, adjusted gross income is not strictly comparable to 1982 and prior years.

4. Taxable income for 1967 and subsequent taxable years is not comparable to earlier years. In 1967, exemption credits were substituted for exemption exclusions, and taxable income was redefined as adjusted gross income less deductions rather than adjusted gross income less deductions and exemption exclusions.

5. Net sale of capital assets changed significantly in 1987 from prior California law (1972-1986). Due to the enactment of the Tax Reform Act of 1986, the entire amount of capital assets post-1986 is included in gross income. Gains are also realized on income from collections on pre-1987 installment sales. Beginning in 1987, capital losses from carryovers and carrybacks are fully deductible against capital gains. Up to $3,000 ($1,500 Single and Married Filing Separately) of excess capital loss is deductible against ordinary income. California has conformed to federal holding period rules with regard to long- and short-term gains and losses. California has also enacted a separate credit for gains from the sale of residential rental or farm property.

6. Personal exemption credit increased for 1978 and subsequent years and, therefore, is not comparable to that of earlier years.

7. California adjustments include adjustments to federal income. These include items such as unemployment compensation, social security benefits, various California interest incomes, railroad retirement benefits, California lottery winnings, IRA distributions and net operating loss carryovers.

8. When an individual return reported income from two or more sole proprietorships, all of the proprietorship incomes, profits and losses were combined and the resulting net profit or loss was recorded.

9. When an individual return reported income from two or more partnerships or S Corporations, all of the partnership and S corporation incomes, profits and losses were combined and the resulting net profit or loss was recorded.

10. All other federal income sources include net income for the disposition of non capital assets, alimony received, miscellaneous income sources, social security and unemployment income, income from state and local income tax refunds, and taxable IRA income. It also includes net losses from miscellaneous income and from noncapital assets.

11. Includes contributions to both Individual Retirement Accounts and to Spousal Individual Retirement Accounts.

12. Amounts listed are self-assessed before audit. Because of major differences between federal and state law regarding deductible contribution limitations, actual amounts after audit reveal that these figures are generally overstated.

13. Total adjustments include amounts for IRA exclusion, moving expense, alimony paid, half self-employment tax, self-employed health insurance plan exclusion, self-employed retirement plan exclusion, and the penalty on early withdrawal of savings.

14. ‘Total Contributions’ is less than the total of cash, noncash and carryover contributions because of the tax code requirement limiting contribution deductions that exceed a certain percentage of adjusted gross income.

APPENDIX B

PERSONAL INCOME TAX TABLES
FOOTNOTES
(continued)

15. All other deductions include unreimbursed employee expenses, union dues, employment education expenses, handicap repairs, gambling losses and other miscellaneous deductions that exceed two percent of adjusted gross income.

16. Services consist of Professional Services, Personal Services, and Other Services. Professional Services include medical, dental and other health services; legal services; accounting, auditing and bookkeeping services; educational services; and engineering and architectural services. Personal Services include laundry, cleaning and dyeing establishments; barber and beauty shops; photographic studios; and funeral services and crematories. Other Services include lodging and recreational services; and automotive and other repair services.

17. Derived from all income sources, not just business income.

18. Data for Alpine County were aggregated because most categories of income have fewer than ten (10) returns.

19. Resident returns filed with an out-of-state address.

20. Unable to determine county of residence from tax return.

a. Data are not shown for table entries with small numbers of taxpayers but are included in the appropriate totals.

b. Data are not available.

Corporation Tax

TABLE C-1
Corporation Tax
COMPARISON BY TAXABLE YEARS:
1951 Through 2014

Taxable Income Year	Number of Corporation Returns				Income Reported for State Taxation (In Thousands)		Tax Assessed (In Thousands)	
	All Reporting	Reporting Net Income	Reporting Net Loss	Reporting No Income or Loss	All Reporting	Reporting Net Income	All Reporting	Reporting Net Income
2014	828,080	493,199	272,740	62,141	$122,976,174	$183,406,279	$8,593,087	$8,343,280
2013	801,041	473,307	267,167	60,568	101,942,317	157,435,409	7,124,073	6,874,715
2012	784,086	456,174	263,825	64,087	96,771,839	157,529,831	6,920,947	6,675,715
2011	754,311	433,924	266,965	53,423	93,468,263	153,587,067	7,807,407	7,566,423
2010	738,224	408,801	278,227	51,196	96,965,135	159,505,829	8,604,232	8,348,338
2009	727,675	386,606	291,740	49,329	55,367,172	135,421,975	7,858,070	7,569,183
2008	722,358	391,893	280,583	49,883	67,921,015	162,864,574	9,105,964	8,845,199
2007	709,937	395,844	262,779	51,313	121,843,379	180,823,393	9,413,628	9,172,240
2006	684,363	386,190	245,664	52,509	140,324,506	187,020,044	9,992,185	9,760,825
2005	651,060	368,979	232,578	49,503	115,474,120	162,812,633	8,680,190	8,466,437
2004	616,805	344,456	224,542	47,807	82,328,028	130,907,962	7,122,773	6,916,713
2003	589,310	321,594	220,929	46,787	50,819,214	105,077,019	6,226,829	6,021,449
2002	550,853	304,561	206,578	39,714	29,685,925	95,596,901	5,601,171	5,400,429
2001	520,056	294,873	190,570	34,613	17,559,698	93,583,560	5,122,490	4,940,261
2000	497,844	291,396	174,614	31,834	33,859,625	107,881,155	5,912,634	5,740,187
1999	481,036	284,442	166,447	30,147	45,319,141	91,704,716	5,305,286	5,111,496
1998	460,567	272,961	160,269	27,337	50,520,066	86,437,571	5,023,555	4,852,880
1997	443,757	262,193	156,443	25,121	54,167,157	83,705,566	5,203,526	5,040,830
1996	430,796	251,737	155,933	23,126	47,264,188	75,989,249	4,881,666	4,725,216
1995	418,262	239,375	155,296	23,591	42,984,525	68,927,509	4,757,092	4,587,671
1994	414,884	230,354	157,580	26,950	32,896,807	58,078,963	4,292,227	4,132,595
1994 b	414,201	229,352	157,739	27,110	33,105,424	57,424,151	4,284,781	4,123,726
1993	418,108	217,858	170,818	29,432	20,117,987	48,332,148	3,928,594	3,745,763
1992	418,135	213,264	174,740	30,131	16,113,691	44,969,835	3,866,080	3,670,634
1991	432,242	219,405	174,468	38,369	19,045,273	44,177,472	3,861,375	3,674,460
1990	446,890	230,426	167,929	48,535	28,973,557	53,268,162	4,416,308	4,240,292
1989	447,714	229,559	166,445	51,711	32,910,946	52,883,979	4,384,191	4,271,180
1988	448,486	229,226	165,917	53,343	32,372,372	50,752,909	4,264,044	4,190,184
1987	464,186	245,505	164,936	53,745	29,718,893	45,619,163	4,057,893	4,000,107
1986	414,602	216,677	149,684	48,241	25,457,211	40,042,508	3,656,450	3,604,958
1985	388,244	207,388	139,408	41,448	21,119,799	34,308,413	3,359,621	3,294,835
1984	397,854	208,566	149,831	39,456	19,348,558	31,741,861	3,080,442	3,041,383
1983	337,165	184,408	125,149	27,614	16,485,259	26,628,298	2,587,936	2,556,331
1982	326,264	175,054	120,964	30,246	10,744,906	22,827,789	2,223,341	2,191,707
1981	299,215	172,122	101,398	25,695	16,367,137	24,213,913	2,377,610	2,351,249
1980	275,493	165,183	86,482	23,828	20,654,235	25,825,405	2,497,647	2,475,051
1979	248,188	154,468	72,343	21,377	20,734,811	24,825,988	2,301,054	2,282,059
1978	221,527	138,495	63,725	19,307	18,727,933	21,974,367	2,066,579	2,049,715
1977	200,393	124,175	57,949	18,269	14,940,577	17,830,411	1,683,229	1,667,681
1976	184,326	113,614	52,249	16,463	11,915,878	14,807,760	1,390,238	1,375,779
1975	177,665	106,213	53,965	17,487	8,362,261	11,671,553	1,097,939	1,083,238
1974	172,185	102,680	49,962	19,543	8,977,795	11,734,409	1,094,177	1,079,976
1973	165,676	97,377	46,937	21,362	7,911,161	10,207,612	873,720	859,850
1972	158,932	91,055	47,214	20,663	6,465,182	8,561,184	687,618	678,175
1971	151,216	83,664	47,621	19,931	4,804,362	7,249,163	545,901	539,169
1970	145,352	81,340	44,318	19,694	4,385,654	6,711,523	507,475	501,097
1969	136,695	80,348	38,627	17,720	5,642,555	7,476,775	559,643	553,360
1968	128,505	77,238	36,754	14,513	6,003,297	7,254,536	537,280	532,102
1967	125,677	73,433	38,188	14,056	5,252,164	6,455,635	461,812	456,606
1966	124,690	73,076	35,664	15,950	5,642,850	6,637,755	390,355	385,212
1965	122,399	71,484	35,625	15,290	5,126,221	6,007,207	357,967	352,892
1964	118,860	69,555	34,254	15,051	4,626,364	5,525,956	331,784	326,880
1963	114,667	66,496	33,667	14,504	4,282,870	5,091,922	309,403	304,613
1962	110,294	63,400	31,954	14,940	3,969,910	4,754,427	291,727	287,066
1961	105,645	59,746	31,802	14,097	3,716,550	4,508,953	279,958	275,392
1960	101,081	56,987	28,743	15,351	3,517,235	4,181,754	259,811	255,234
1959	94,161	53,456	24,069	16,636	3,663,711	4,155,387	243,301	239,556
1958	87,577	46,414	24,236	16,927	3,168,466	3,629,549	167,141	166,109
1957	81,150	44,527	20,313	16,310	3,286,282	3,663,837	165,168	164,252
1956	74,260	40,713	17,418	16,129	3,331,065	3,656,955	163,870	163,031
1955	65,345	35,020	16,365	13,960	3,162,831	3,429,695	152,267	151,508
1954	56,652	29,489	15,910	11,253	2,551,429	2,892,462	132,551	131,872
1953	52,041	27,561	13,718	10,762	2,518,582	2,757,676	123,140	122,527
1952	47,864	25,646	12,386	9,830	2,284,069	2,522,432	111,335	110,770
1951	44,583	24,538	11,008	9,037	$2,598,337	$2,765,742	$118,484	$117,982

TABLE C-1
Corporation Tax
COMPARISON BY FORM TYPE AND TAXABLE YEARS:
2001 Through 2014

Taxable Income Year	Form Type	Number of Corporation Returns				*Dollars in Thousands*					
						Income Reported for State Taxation			Tax Assessed		
		All Reporting	Reporting Net Income	Reporting Net Loss	Reporting No Income or Loss	All Reporting	Reporting Net Income	Reporting Net Loss *(negative)*	All Reporting	Reporting Net Income	Reporting Net Loss or No Income or Loss
2014	C	313,990	149,258	129,762	34,971	$63,603,870	$115,113,256	$51,509,386	$7,461,033	$7,332,797	$128,236
2013	C	312,244	148,983	128,237	35,024	52,983,650	99,198,818	46,215,168	6,132,185	5,999,440	132,745
2012	C	314,214	148,377	128,698	37,138	42,692,395	94,696,307	52,003,912	5,869,891	5,740,736	129,154
2011	C	306,285	145,959	129,266	31,061	50,479,906	100,825,099	50,345,193	6,877,197	6,750,628	126,569
2010	C	306,563	142,044	134,537	29,983	59,204,017	110,389,519	51,185,502	7,717,967	7,578,477	139,490
2009	C	308,796	140,385	139,180	29,231	26,070,071	92,040,992	65,970,922	7,038,714	6,880,095	158,619
2008	C	333,354	160,757	141,148	31,450	30,147,899	111,032,076	80,884,177	8,180,009	8,033,902	146,107
2007	C	337,183	168,697	135,378	33,108	74,580,585	122,011,977	47,431,392	8,420,951	8,282,725	138,226
2006	C	336,754	170,689	131,573	34,492	91,533,263	129,540,285	38,007,022	9,030,686	8,891,394	139,292
2005	C	334,037	170,325	130,826	32,826	70,733,097	110,991,192	40,258,095	7,810,329	7,677,550	132,779
2004	C	333,884	168,479	133,226	32,178	45,962,477	87,630,784	41,668,307	6,380,375	6,248,025	132,350
2003	C	320,833	157,803	132,835	30,195	23,408,168	70,989,675	47,581,507	5,600,342	5,466,480	133,862
2002	C	324,530	164,596	128,691	31,243	5,821,877	65,002,663	59,180,786	5,056,472	4,914,676	141,796
2001	C	317,980	169,391	124,044	24,545	-$5,556,509	$64,430,323	$69,986,832	$4,621,621	$4,493,208	$128,413
2014	S	514,090	343,941	142,979	27,170	$59,372,304	$68,293,023	$8,920,719	$1,132,054	$1,010,483	$121,571
2013	S	488,797	324,324	138,929	25,543	48,958,667	58,236,591	9,277,925	991,888	875,275	116,613
2012	S	469,872	307,797	135,126	26,949	54,079,445	62,833,523	8,754,079	1,051,074	934,996	116,078
2011	S	448,025	287,965	137,699	22,362	42,988,357	52,761,968	9,773,611	930,211	815,795	114,416
2010	S	431,661	266,757	143,691	21,213	37,761,118	49,116,310	11,355,192	886,265	769,861	116,404
2009	S	418,879	246,221	152,560	20,098	29,297,101	43,380,983	14,083,881	819,355	689,088	130,267
2008	S	389,004	231,136	139,435	18,433	37,773,117	51,832,498	14,059,382	925,955	811,297	114,658
2007	S	372,754	227,147	127,401	18,205	47,262,795	58,811,416	11,548,622	992,678	889,515	103,162
2006	S	347,609	215,501	114,091	18,017	48,791,243	57,479,759	8,688,515	961,500	869,432	92,068
2005	S	317,023	198,654	101,692	16,677	44,741,023	51,821,441	7,080,418	869,861	788,886	80,974
2004	S	282,720	175,977	91,316	15,427	36,365,551	43,277,179	6,911,628	739,828	668,688	71,140
2003	S	268,477	163,791	88,094	16,592	27,411,046	34,087,344	6,676,299	626,488	554,969	71,519
2002	S	226,324	139,965	77,888	8,471	23,864,048	30,594,239	6,730,191	544,699	485,753	58,946
2001	S	202,076	125,483	66,526	10,067	$23,116,207	$29,153,237	$6,037,030	$500,868	$447,053	$53,815

TABLE C-2
Corporation Tax
SYNOPSIS OF TAX LIABILITY COMPUTATIONS
Tax Years 2013 - 2014

ALL CORPORATIONS

Item	2013		2014		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	656,485	$77,510,871,998	677,782	$76,433,008,476	3.2	-1.4
Less: Cost of Goods Sold	347,274	72,018,085,876	372,804	70,217,522,110	7.4	-2.5
Gross Profit	655,445	5,492,786,122	677,326	6,215,486,365	3.3	13.2
Total Income	697,693	7,973,881,279	729,699	9,022,203,001	4.6	13.1
Total Deductions	753,548	6,670,103,306	871,090	7,494,216,438	15.6	12.4
Net Income Before State Adjustments	748,631	1,303,786,456	778,312	1,527,986,563	4.0	17.2
Net Income After State Adjustments	753,403	1,171,425,160	783,709	1,719,816,585	4.0	46.8
Loss	269,453	210,758,680	278,308	251,530,267	3.3	19.3
Profit	483,950	1,382,183,840	505,401	1,971,346,852	4.4	42.6
Apportioning Corporations						
Total Nonbusiness Income	1,985	16,264,161	4,261	24,514,721	114.7	50.7
Total Business Income	83,022	1,111,772,600	83,911	1,619,285,025	1.1	45.6
Nonbusiness Income Allocated to California	1,161	160,864	2,263	1,122,374	94.9	597.7
Business Income Apportioned to California	68,027	70,771,803	65,236	82,028,775	-4.1	15.9
State Net Income: Apportioning Corporations	81,865	74,557,246	84,554	86,880,667	3.3	16.5
State Net Income: Nonapportioning Corporations	719,176	27,385,071	743,526	36,095,506	3.4	31.8
Total State Net Income After Apportionment	801,041	101,942,317	828,080	122,976,174	3.4	20.6
Taxable Loss	327,734	55,493,092	334,881	60,430,105	2.2	8.9
Taxable Profit	473,307	157,435,409	493,199	183,406,279	4.2	16.5
NOL/Disaster Loss	122,599	20,534,064	126,570	19,261,003	3.2	-6.2
State Net Income After NOL/Disaster Loss	801,041	81,408,253	828,080	103,715,171	3.4	27.4
Tax Before Credits and Alternative Minimum Tax	801,041	8,691,571	828,080	10,442,755	3.4	20.1
Tax Credits	14,965	1,666,893	15,855	1,948,921	5.9	16.9
Alternative Minimum Tax	3,227	99,395	2,906	99,253	-9.9	-0.1
Total State Tax	**801,041**	**$7,124,073**	**828,080**	**$8,593,087**	**3.4**	**20.6**

TABLE C-2A
C CORPORATIONS: SYNOPSIS OF TAX LIABILITY COMPUTATIONS

Item	2013		2014		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	242,468	$75,778,878,566	238,577	$74,329,332,781	-1.6	-1.9
Less: Cost of Goods Sold	134,912	70,932,203,848	132,616	68,838,321,101	-1.7	-3.0
Gross Profit	241,115	4,846,674,718	237,865	5,491,011,680	-1.3	13.3
Total Income	268,471	7,247,253,933	270,850	8,240,024,752	0.9	13.7
Total Deductions	290,099	6,075,344,049	291,718	6,823,540,809	0.6	12.3
Net Income Before State Adjustments	283,031	1,171,909,885	285,847	1,416,483,943	1.0	20.9
Net Income After State Adjustments	283,713	1,017,613,649	287,387	1,568,549,132	1.3	54.1
Loss	130,164	197,590,465	134,650	234,398,900	3.4	18.6
Profit	153,548	1,215,204,113	152,736	1,802,948,032	-0.5	48.4
Apportioning Corporations						
Total Nonbusiness Income	775	12,960,119	2,962	20,065,740	282.2	54.8
Total Business Income	46,964	999,791,856	45,975	1,516,154,646	-2.1	51.6
Nonbusiness Income Allocated to California	579	-90,951	1,322	339,635	128.3	473.4
Business Income Apportioned to California	39,340	57,954,744	37,416	66,923,752	-4.9	15.5
State Net Income: Apportioning Corporations	46,262	61,518,941	46,207	71,228,556	-0.1	15.8
State Net Income: Nonapportioning Corporations	265,982	-8,535,291	267,784	-7,624,686	0.7	10.7
Total State Net Income After Apportionment	312,244	52,983,650	313,990	63,603,870	0.6	20.0
Taxable Loss	163,262	46,215,168	164,733	51,509,386	0.9	11.5
Taxable Profit	148,983	99,198,818	149,258	115,113,256	0.2	16.0
NOL/Disaster Loss	70,258	16,832,046	62,575	15,207,874	-10.9	-9.6
State Net Income After NOL/Disaster Loss	312,244	36,151,604	313,990	48,395,996	0.6	33.9
Tax Before Credits and Alternative Minimum Tax	312,244	7,636,516	313,990	9,242,028	0.6	21.0
Tax Credits	4,239	1,586,502	6,035	1,861,882	42.4	17.4
Alternative Minimum Tax	2,772	82,171	2,638	80,887	-4.8	-1.6
Total State Tax	**312,244**	**$6,132,185**	**313,990**	**$7,461,033**	**0.6**	**21.7**

TABLE C-2B
S CORPORATIONS: SYNOPSIS OF TAX LIABILITY COMPUTATIONS

Item	2013		2014		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	414,016	1,731,993,432	439,204	2,103,675,695	6.1	21.5
Less: Cost of Goods Sold	212,363	1,085,882,028	240,188	1,379,201,008	13.1	27.0
Gross Profit	414,329	646,111,405	439,461	724,474,685	6.1	12.1
Total Income	429,222	726,627,346	458,849	782,178,249	6.9	7.6
Total Deductions	463,448	594,759,257	489,373	670,675,629	5.6	12.8
Net Income Before State Adjustments	465,600	131,876,571	492,465	111,502,620	5.8	-15.4
Net Income After State Adjustments	469,691	153,811,512	496,323	151,267,453	5.7	-1.7
Loss	139,289	13,168,215	143,658	17,131,367	3.1	30.1
Profit	330,402	166,979,727	352,665	168,398,820	6.7	0.8
Apportioning Corporations						
Total Nonbusiness Income	1,210	3,304,042	1,299	4,448,980	7.4	34.7
Total Business Income	36,058	111,980,744	37,935	103,130,379	5.2	-7.9
Nonbusiness Income Allocated to California	582	251,814	941	782,739	61.7	210.8
Business Income Apportioned to California	28,687	12,817,059	27,820	15,105,023	-3.0	17.9
State Net Income: Apportioning Corporations	35,603	13,038,305	38,348	15,652,111	7.7	20.0
State Net Income: Nonapportioning Corporations	453,194	35,920,362	475,742	43,720,193	5.0	21.7
Total State Net Income After Apportionment	488,797	48,958,667	514,090	59,372,304	5.2	21.3
Taxable Loss	164,473	9,277,925	170,149	8,920,719	3.5	-3.9
Taxable Profit	324,324	58,236,591	343,941	68,293,023	6.0	17.3
NOL/Disaster loss	52,341	3,702,018	63,995	4,053,129	22.3	9.5
State Net Income after NOL/Disaster Loss	488,797	45,256,649	514,090	55,319,175	5.2	22.2
Tax Before Credits and Alternative Minimum Tax	488,797	1,055,054	514,090	1,200,727	5.2	13.8
Tax Credits	10,727	80,390	9,821	87,039	-8.4	8.3
Alternative Minimum Tax	455	17,224	268	18,366	-41.1	6.6
Total State Tax	**488,797**	**$991,888**	**514,090**	**$1,132,054**	**5.2**	**14.1**

TABLE C-3
Corporation Tax
SOURCES OF INCOME
Tax Years 2013 - 2014

ALL CORPORATIONS

Income Source	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	656,485	$77,510,871,998	677,782	$76,433,008,476	-1.4
Less Cost of Goods Sold	347,274	72,018,085,876	372,804	70,217,522,110	-2.5
Gross Profit	655,445	$5,492,786,122	677,326	$6,215,486,365	13.2
Dividends	28,593	429,521,722	35,310	539,253,466	25.5
Interest on Obligations	99,121	13,885,340	110,195	23,373,850	68.3
Other Interest	87,896	504,084,084	92,619	583,402,727	15.7
Gross Rents	13,480	138,039,887	15,608	139,654,000	1.2
Gross Royalties	7,222	183,378,304	7,573	176,490,119	-3.8
Capital Gain (Loss)	9,684	97,774,524	10,296	106,821,516	9.3
Ordinary Gain (Loss)	54,301	66,133,606	59,696	41,900,763	-36.6
Net Gain (Loss)	38,028	14,025,300	43,214	31,087,677	121.7
Other Income	199,139	1,039,580,104	214,824	1,185,852,237	14.1
Net Income from Rental Real Estate	23,822	1,698,148	31,296	2,180,337	28.4
Net Income from Other Rental Activity	2,412	162,412	1,959	237,300	46.1
Other Portfolio Income	1,842	52,624	2,943	156,389	197.2
Miscellaneous	267	17,151,266	1,329	20,171,618	17.6
Total Income	**697,693**	**$7,973,881,279**	**729,699**	**$9,022,203,001**	13.1

TABLE C-3A
C CORPORATIONS: SOURCES OF INCOME

Income Source	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	242,468	$75,778,878,566	238,577	$74,329,332,781	-1.9
Less Cost of Goods Sold	134,912	70,932,203,848	132,616	68,838,321,101	-3.0
Gross Profit	241,115	$4,846,674,718	237,865	$5,491,011,680	13.3
Dividends	15,193	426,378,495	19,174	535,319,011	25.6
Interest on Obligations	1,796	10,546,345	2,418	20,264,988	92.2
Other Interest	87,896	504,084,084	92,619	583,402,727	15.7
Gross Rents	13,480	138,039,887	15,608	139,654,000	1.2
Gross Royalties	4,784	182,731,200	4,003	175,533,133	-3.9
Capital Gain (Loss)	9,684	97,774,524	10,296	106,821,516	9.3
Ordinary Gain (Loss)	35,716	62,183,853	37,039	35,362,262	-43.1
Other Income	80,116	961,724,549	88,814	1,132,493,873	17.8
Miscellaneous	110	17,116,278	1,281	20,161,562	17.8
Total Income	**268,471**	**$7,247,253,933**	**270,850**	**$8,240,024,752**	13.7

TABLE C-3B
S CORPORATIONS: SOURCES OF INCOME

Income Source	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	414,016	$1,731,993,432	439,204	$2,103,675,695	21.5
Less Cost of Goods Sold	212,363	1,085,882,028	240,188	1,379,201,008	27.0
Gross Profit	414,329	$646,111,405	439,461	$724,474,685	12.1
Dividends	13,401	3,143,227	16,135	3,934,455	25.2
Interest on Obligations	97,325	3,338,995	107,777	3,108,862	-6.9
Gross Royalties	2,439	647,104	3,570	956,986	47.9
Ordinary Gain (Loss)	18,585	3,949,752	22,657	6,538,501	65.5
Net Gain (Loss)	38,028	14,025,300	43,214	31,087,677	121.7
Other Income	119,023	77,855,555	126,010	53,358,364	-31.5
Net Income from Rental Real Estate	23,822	1,698,148	31,296	2,180,337	28.4
Net Income from Other Rental Activity	2,412	162,412	1,959	237,300	46.1
Other Portfolio Income	1,842	52,624	2,943	156,389	197.2
Miscellaneous	157	34,988	48	10,056	-71.3
Total Income	**429,222**	**$726,627,346**	**458,849**	**$782,178,249**	7.6

TABLE C-4
Corporation Tax
DEDUCTIONS BY TYPE
Tax Years 2013 - 2014

ALL CORPORATIONS

Deduction Type	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Compensation of Officers	409,783	$158,755,794	408,031	$171,938,661	8.3
Salaries and Wages	370,008	1,805,934,449	405,992	2,074,694,681	14.9
Repairs	374,141	94,497,009	395,241	117,808,807	24.7
Bad Debts	69,025	89,986,052	72,778	81,611,809	-9.3
Rents	474,180	229,678,963	493,811	254,797,537	10.9
Taxes	698,329	265,051,599	722,609	288,705,359	8.9
Interest	308,277	495,412,686	317,793	570,169,523	15.1
Contributions	169,233	16,058,023	183,714	17,432,555	8.6
Depreciation/Amortization	441,087	400,644,571	454,963	426,849,088	6.5
Depletion	1,098	10,713,673	2,326	10,024,138	-6.4
Advertising	368,569	216,048,461	386,799	219,921,815	1.8
Pension/Profit Sharing Plans	124,791	92,812,736	112,490	105,048,544	13.2
Employee Benefit Plans	186,446	207,391,851	196,676	245,204,128	18.2
Other Deductions	731,222	2,584,494,522	761,682	2,887,970,271	11.7
Recovery Property	94,815	1,054,271	102,338	1,069,381	1.4
Portfolio Income	5,841	370,139	6,807	290,164	-21.6
Interest on Investment Debts	2,495	699,703	4,826	773,591	10.6
Miscellaneous Deductions	4,254	-$24,050,776	5,294	-$5,750,068	76.1
Total Deductions	**753,548**	**$6,670,103,306**	**781,090**	**$7,494,216,438**	12.4

TABLE C-4A
C CORPORATIONS: DEDUCTIONS BY TYPE

Deduction Type	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Compensation of Officers	144,628	$109,695,666	135,067	$121,277,529	10.6
Salaries and Wages	144,206	1,611,138,199	150,892	1,859,757,952	15.4
Repairs	143,268	87,802,740	136,235	106,235,393	21.0
Bad Debts	34,214	83,308,839	36,786	79,324,441	-4.8
Rents	175,576	197,673,137	179,885	210,028,010	6.3
Taxes	269,035	238,547,728	261,958	259,990,329	9.0
Interest	119,947	481,807,916	118,482	557,822,974	15.8
Contributions	37,945	13,162,645	36,835	14,649,797	11.3
Depreciation/Amortization	170,980	384,332,548	172,962	403,538,802	5.0
Depletion	1,043	10,695,321	914	10,011,133	-6.4
Advertising	130,795	201,912,459	129,135	205,725,196	1.9
Pension/Profit Sharing Plans	46,831	84,540,908	43,743	96,113,616	13.7
Employee Benefit Plans	86,438	194,476,876	90,002	221,497,410	13.9
Other Deductions	281,531	2,374,375,965	282,114	2,656,900,326	11.9
Miscellaneous Deductions	969	-24,127,838	4,689	-5,750,419	76.2
Total Deductions	**290,099**	**$6,075,344,049**	**291,718**	**$6,823,540,809**	12.3

TABLE C-4B
S CORPORATIONS: DEDUCTIONS BY TYPE

Deduction Type	2013		2014		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Compensation of Officers	265,155	$49,060,128	272,965	$50,661,132	3.3
Salaries and Wages	225,802	194,796,250	255,100	214,936,728	10.3
Repairs	230,873	6,694,269	259,006	11,573,414	72.9
Bad Debts	34,811	6,677,213	35,992	2,287,368	-65.7
Rents	298,605	32,005,826	313,926	44,769,527	39.9
Taxes	429,293	26,503,871	460,651	28,715,030	8.3
Interest	188,331	13,604,770	199,311	12,346,548	-9.2
Contributions	131,288	2,895,378	146,879	2,782,758	-3.9
Depreciation/Amortization	270,108	16,312,023	282,002	23,310,287	42.9
Depletion	55	18,352	1,412	13,006	-29.1
Advertising	237,774	14,136,002	257,664	14,196,618	0.4
Pension/Profit Sharing Plans	77,960	8,271,828	68,747	8,934,928	8.0
Employee Benefit Plans	100,008	12,914,975	106,673	23,706,718	83.6
Other Deductions	449,691	210,118,557	479,568	231,069,944	10.0
Recovery Property	94,815	1,054,271	102,338	1,069,381	1.4
Portfolio Income	5,841	370,139	6,807	290,164	-21.6
Interest on Investment Debts	2,495	699,703	4,826	773,591	10.6
Miscellaneous Deductions	3,285	77,062	605	351	-99.5
Total Deductions	**463,448**	**$594,759,257**	**489,373**	**$670,675,629**	12.8

TABLE C-5
Corporation Tax
APPORTIONMENT FORMULA RESULTS *
Tax Years 2013 - 2014

ALL CORPORATIONS

Apportionment Factor	2013		2014		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	15,621	$4,025,377,447	6,015	$3,001,937,294	-25.4
Within California	9,956	$280,853,458	3,052	$170,167,572	-39.4
Statewide Average Property Factor		7.0%		5.7%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	13,500	$598,908,825	6,084	$212,173,542	-64.6
Within California	9,893	$61,093,166	4,258	$23,314,018	-61.8
Statewide Average Payroll Factor		10.2%		11.0%	
Total Sales					
Within and Outside of California	75,536	$49,733,026,130	79,919	$46,547,643,439	-6.4
Within California	65,037	$2,396,520,723	65,037	$2,548,649,082	6.3
Statewide Average Sales Factor		4.8%		5.5%	
Overall Average Apportionment Factor	67,285	6.8%	65,714	7.4%	

* Excludes banks and other financial corporation returns.

TABLE C-5A
C CORPORATIONS: APPORTIONMENT FORMULA RESULTS*

Apportionment Factor	2013		2014		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	13,313	3,906,107,192	2,878	2,972,933,343	-23.9
Within California	8,598	268,028,388	1,995	162,993,434	-39.2
Statewide Average Property Factor		6.9%		5.5%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	11,893	578,750,346	2,566	197,270,681	-65.9
Within California	8,371	56,971,263	1,939	20,602,910	-63.8
Statewide Average Payroll Factor		9.8%		10.4%	
Total Sales					
Within and Outside of California	42,706	47,239,132,441	43,132	44,878,756,073	-5.0
Within California	36,630	2,155,418,152	36,969	2,290,248,747	6.3
Statewide Average Sales Factor		4.6%		5.1%	
Overall Average Apportionment Factor	38,723	6.6%	37,648	7.1%	

* Excludes banks and other financial corporation returns.

TABLE C-5B
S CORPORATIONS: APPORTIONMENT FORMULA RESULTS*

Apportionment Factor	2013		2014		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	2,308	119,270,256	3,137	29,003,951	-75.7
Within California	1,358	12,825,070	1,057	7,174,138	-44.1
Statewide Average Property Factor		10.8%		24.7%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	1,607	20,158,479	3,518	14,902,862	-26.1
Within California	1,522	4,121,903	2,319	2,711,108	-34.2
Statewide Average Payroll Factor		20.4%		18.2%	
Total Sales					
Within and Outside of California	32,831	2,493,893,690	36,787	1,668,887,367	-33.1
Within California	28,407	241,102,570	27,378	258,400,335	7.2
Statewide Average Sales Factor		9.7%		15.5%	
Overall Average Apportionment Factor	28,562	12.0%	28,066	16.9%	

* Excludes banks and other financial corporation returns.

TABLE C-6
Corporation Tax
APPORTIONMENT OF STATE NET INCOME
Tax Years 2013 - 2014

ALL CORPORATIONS

Item	2013		2014		Percent Change
	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*	
Net Income (After State Adjustments)	83,133	$1,148,764,072	85,789	$1,659,475,915	44.5
Nonbusiness Income/Loss					
Dividends	447	$7,040,352	1,490	$7,204,566	2.3
Interest	1,129	1,988,817	2,992	1,104,278	-44.5
Property Rental Income/Loss	609	13,627	976	216,865	1491.4
Royalties	40	953,601	116	953,396	0.0
Gain/Loss from Sale of Assets	300	1,245,609	1,081	3,207,499	157.5
Partnership Income/Loss	284	2,754,307	599	3,108,119	12.8
Miscellaneous	587	2,267,849	1,574	8,719,998	284.5
Total Nonbusiness Income/Loss	1,985	$16,264,161	4,261	$24,514,721	50.7
Total Separately Apportionable Business Income	2,237	$20,863,873	5,269	$15,782,509	-24.4
Balance of Net Income	83,018	$1,111,636,039	83,911	$1,619,178,685	45.7
Plus Interest Offset	223	136,561	453	106,340	-22.1
Total Business Income	83,022	$1,111,772,600	83,911	$1,619,285,025	45.6
Apportioned Business Income/Loss Attributable to California	68,027	$70,771,803	65,236	$82,028,775	15.9
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	198	$77,293	353	$120,307	55.7
Interest	499	-278,652	1,172	42,191	115.1
Property Rental Income/Loss	474	59,818	234	104,637	74.9
Royalties	13	-2,680	429	10,047	474.9
Gain/Loss from Sale of Assets	365	166,900	110	632,372	278.9
Partnership Income/Loss	17	45,815	483	256,701	460.3
Miscellaneous Income/Loss	521	92,371	1,554	-43,882	-147.5
Total Nonbusiness Income/Loss Wholly Allocable to California	1,161	$160,864	2,263	$1,122,374	597.7
Subtotal	68,207	$70,932,667	66,786	$83,151,149	17.2
Minus Interest Offset	146	59,267	367	76,026	28.3
Balance of Net Income	68,061	$70,873,400	66,419	$83,075,123	17.2
Total Separately Apportioned Business Income	2,018	-485,020	2,174	155,377	132.0
Plus Capital Gain/Loss Netting	3,413	3,215,957	5,370	4,386,946	36.4
Subtotal	69,849	$73,604,337	68,480	$87,617,446	19.0
Contribution Adjustment	1,891	10,021	2,141	-1,627	-116.2
Total State Net Income (After Apportionment)	69,849	$73,614,358	68,480	$87,615,819	19.0
Taxable Loss	24,916	$28,651,595	20,677	$31,909,199	11.4
Taxable Profit	44,933	$102,265,953	47,803	$119,525,018	16.9

Includes apportioning corporations which report net income, net loss, or no income.
Detail may not add to total due to rounding.

TABLE C-6A

C CORPORATIONS[c] : APPORTIONMENT OF STATE NET INCOME

Item	2013 Number	2013 Amount (Thousands)	2014 Number	2014 Amount (Thousands)	Percent Change
Net Income (After State Adjustments)	47,074	$1,030,773,653	47,174	$1,551,660,832	50.5
Nonbusiness Income/Loss					
Dividends	102	$6,828,968	1,310	$6,736,913	-1.3
Interest	549	1,715,545	1,993	728,917	-57.5
Property Rental Income/Loss	347	-31,101	168	135,898	537.0
Royalties	18	946,759	18	947,164	0.0
Gain/Loss from Sale of Assets	89	577,205	876	1,310,306	127.0
Partnership Income/Loss	23	851,190	474	1,964,388	130.8
Miscellaneous	420	2,071,552	813	8,242,154	297.9
Total Nonbusiness Income/Loss	775	$12,960,119	2,962	$20,065,740	54.8
Total Separately Apportionable Business Income	2,106	18,051,856	4,527	15,457,840	-14.4
Balance of Net Business Income	46,960	$999,761,678	45,975	$1,516,137,252	51.6
Plus Interest Offset	166	30,178	332	17,394	-42.4
Total Business Income	46,964	$999,791,856	45,975	$1,516,154,646	51.6
Apportioned Business Income/Loss Attributable to California	39,340	$57,954,744	37,416	$66,923,752	15.5
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	35	$5,257	290	$9,763	85.7
Interest	205	-315,900	360	-58,219	81.6
Property Rental Income/Loss	316	33,546	144	60,840	81.4
Royalties	4	-170	423	8,834	5287.2
Gain/Loss from Sale of Assets	302	95,118	43	210,366	121.2
Partnership Income/Loss	14	44,433	466	125,129	181.6
Miscellaneous Income/Loss	377	46,766	826	-17,079	-136.5
Total Nonbusiness Income/Loss Wholly Allocable to California	579	-$90,951	1,322	$339,635	473.4
Subtotal	39,435	$57,863,794	38,273	$67,263,388	16.2
Minus Interest Offset	123	10,175	313	7,103	-30.2
Balance of Net Income	39,312	$57,853,618	37,960	$67,256,285	16.3
Total Separately Apportioned Business Income	1,479	-583,953	1,435	$54,320	109.3
Plus Capital Gain/Loss Netting	3,411	3,196,274	5,369	4,386,767	37.2
Subtotal	40,575	$60,465,939	39,269	$71,697,371	18.6
Contribution Adjustment	626	11,822	1,306	1,366	-88.4
Total State Net Income (After Apportionment)	40,575	$60,477,761	39,269	$71,698,737	18.6
Taxable Loss	19,993	$27,324,537	16,036	$30,673,842	12.3
Taxable Profit	20,582	$87,802,299	23,233	$102,372,579	16.6

TABLE C-6B

S CORPORATIONS[c] : APPORTIONMENT OF STATE NET INCOME

Item	2013 Number	2013 Amount (Thousands)	2014 Number	2014 Amount (Thousands)	Percent Change
Net Income (After State Adjustments)	36,059	$117,990,420	38,615	$107,815,083	-8.6
Nonbusiness Income/Loss					
Dividends	345	$211,384	180	$467,652	121.2
Interest	580	273,272	998	375,361	37.4
Property Rental Income/Loss	261	44,728	808	80,967	81.0
Royalties	21	6,841	98	6,233	-8.9
Gain/Loss from Sale of Assets	211	668,404	204	1,897,193	183.8
Partnership Income/Loss	261	1,903,116	124	1,143,731	-39.9
Miscellaneous	167	196,296	762	477,843	143.4
Total Nonbusiness Income/Loss	1,210	$3,304,042	1,299	$4,448,980	34.7
Total Separately Apportionable Business Income	131	2,812,017	742	324,669	-88.5
Balance of Net Business Income	36,058	$111,874,361	37,935	$103,041,433	-7.9
Plus Interest Offset	57	106,383	121	88,946	-16.4
Total Business Income	36,058	$111,980,744	37,935	$103,130,379	-7.9
Apportioned Business Income/Loss Attributable to California	28,687	$12,817,059	27,820	$15,105,023	17.9
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	163	$72,036	63	$110,544	53.5
Interest	295	37,247	812	100,410	169.6
Property Rental Income/Loss	158	26,271	90	43,796	66.7
Royalties	8	-2,510	6	1,213	148.3
Gain/Loss from Sale of Assets	63	71,781	67	422,006	487.9
Partnership Income/Loss	3	1,382	16	131,572	9420.6
Miscellaneous Income/Loss	144	45,606	728	-26,803	-158.8
Total Nonbusiness Income/Loss Wholly Allocable to California	582	$251,814	941	$782,739	210.8
Subtotal	28,772	$13,068,873	28,513	$15,887,761	21.6
Minus Interest Offset	23	49,091	54	68,923	40.4
Balance of Net Income	28,749	$13,019,782	28,459	$15,818,838	21.5
Total Separately Apportioned Business Income	539	$98,933	740	$101,058	2.1
Plus Capital Gain/Loss Netting	2	19,683	1	179	-99.1
Subtotal	29,274	$13,138,398	29,211	$15,920,075	21.2
Contribution Adjustment	1,265	-1,802	835	-2,993	-66.1
Total State Net Income (After Apportionment)	29,274	$13,136,597	29,211	$15,917,082	21.2
Taxable Loss	4,924	$1,327,058	4,641	$1,235,357	-6.9
Taxable Profit	24,351	$14,463,655	24,570	$17,152,440	18.6

Includes apportioning corporations which report net income, net loss, or no income.

Detail may not add to total due to rounding.

TABLE C-7
Corporation Tax
TAX CREDITS ALLOWED
Tax Year 2014

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2014			
Disabled Access for Eligible Small Businesses	142	$11,606	0.0
Community Development Financial Institution Deposits	13	1,094,276	0.1
Donated Agricultural Products Transportation	a	4,180	0.0
Employer Child Care Contribution	15	22,360	0.0
Employer Child Care Program	a	51,139	0.0
Enhanced Oil Recovery	a	29,923	0.0
Enterprise Zone Hiring and Sales or Use Tax	7,289	504,692,657	26.1
Environmental			
Farmworker Housing-Construction			
Farmworker Housing-Loan			
Joint Strike Fighter Wage	a	a	0.0
Joint Strike Fighter Property			
Local Agency Military Base Recovery Area	16	1,100,980	0.1
Low Income Housing	32	35,534,474	1.8
New Jobs	2,297	4,259,955	0.2
Manufacturing Enhancement Area	a	a	0.0
Natural Heritage Preservation	a	a	0.0
Prior Year Alternative Minimum Tax	908	29,881,495	1.5
Prison Inmate Labor	4	426,227	0.0
Research	3,471	1,282,008,067	66.3
Rice Straw	a	a	0.0
Solar Energy System	6	9,400	0.0
Targeted Tax Area Hiring and Sales or Use Tax	51	5,643,793	0.3
CA Motion Picture and TV Production	15	55,507,776	2.9
Donated Fresh Fruits and Vegetables	10	227,000	0.0
CA Competes	18	2,724,403	0.1
New Employment	24	58,636	0.0
College Access Tax Credit	12	23,804	0.0
Total Credits Available in Tax Year 2014	**14,336**	**$1,923,789,935**	**99.6**
Expired Credits with Carryover Provisions			
Agricultural Products	a	a	0.0
Commercial Solar Electric System	a	a	0.0
Commercial Solar Energy	a	a	0.0
Contribution of Computer Software			
Employer Ridesharing - Large Employer			
Employer Ridesharing - Small Employer			
Employer Ridesharing - Transit			
Energy Conservation	a	a	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	62	3,031,524	0.2
Low Emission Vehicle	6	34,460	0.0
Manufacturer's Investment	68	700,899	0.0
Orphan Drug			
Recycling Equipment			
Ridesharing			
Salmon and Steelhead Trout Habitat			
Solar Energy	a	a	0.0
Solar Pump	5	4,764,174	0.2
Technology Property Contributions			
Total Expired Credits with Carryover Provisions	**151**	**$8,578,933**	**0.4**
Total	**14,487**	**$1,932,368,868**	**100.0**

Footnotes follow this section.

TABLES C-7A & C-7B
Corporation Tax
TAX CREDITS ALLOWED
BY CORPORATION TYPE
Tax Year 2014

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
Credits Available in Tax Year 2014						
Disabled Access for Eligible Small Businesses	36	$3,960	0.0	106	$7,646	0.0
Community Development Financial Institution	11	1,059,369	0.1	a	a	0.0
Donated Agricultural Products Transportation				a	a	0.0
Employer Child Care Contribution	5	11,521	0.0	10	10,839	0.0
Employer Child Care Program	a	a	0.0	a	a	0.0
Enhanced Oil Recovery	a	a	0.0	a	a	0.0
Enterprise Zone Hiring and Sales or Use Tax	2,179	449,313,228	24.3	5,110	55,379,429	66.7
Environmental						
Farmworker Housing-Construction						
Farmworker Housing-Loan						
Joint Strike Fighter Wage	a	a	0.0			
Joint Strike Fighter Property						
Local Agency Military Base Recovery Area	12	1,068,555	0.1	4	32,425	0.0
Low Income Housing	32	35,534,474	1.9			
New Jobs	583	2,408,674	0.1	1,714	1,851,281	2.2
Manufacturing Enhancement Area	a	a	0.0	a	a	-
Natural Heritage Preservation				a	a	0.0
Prior Year Alternative Minimum Tax	906	29,880,315	1.6	a	a	0.0
Prison Inmate Labor	a	a	0.0	a	a	-
Research	1,706	1,257,807,308	68.0	1,765	24,200,759	29.1
Rice Straw				a	a	0.0
Solar Energy System	a	a	0.0	4	6,295	0.0
Targeted Tax Area Hiring and Sales or Use Tax	27	4,943,748	0.3	24	700,045	0.8
CA Motion Picture and TV Production	15	55,507,776	3.0			
Donated Fresh Fruits and Vegetables	a	a	0.0	7	53,077	0.1
CA Competes	8	2,621,604	0.1	10	102,799	0.1
New Employment	6	29,666	0.0	18	28,970	0.0
College Access				12	23,804	0.0
Total Credits Available in Tax Year 2014	**5,539**	**$1,841,335,676**	**99.6**	**8,758**	**$82,454,259**	**99.3**
Expired Credits with Carryover Provisions						
Agricultural Products	a	a	0.0	a	a	0.0
Commercial Solar Electric System				a	a	-
Commercial Solar Energy	a	a	0.0			
Contribution of Computer Software						
Employer Ridesharing - Large Employer						
Employer Ridesharing - Small Employer						
Employer Ridesharing - Transit						
Energy Conservation				a	a	-
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	25	2,790,428	0.2	37	241,096	0.3
Low Emission Vehicle	a	a	0.0	4	1416	0.0
Manufacturer's Investment	37	387,262	0.0	31	313,637	0.4
Orphan Drug						
Recycling Equipment						
Ridesharing						
Salmon and Steelhead Trout Habitat						
Solar Energy	a	a	0.0	a	a	0.0
Solar Pump	a	a	0.0	a	a	0.0
Technology Property Contributions						
Total Expired Credits with Carryover Provisions	**72**	**$7,966,333**	**0.4**	**79**	**$612,600**	**0.7**
Total	**5,611**	**$1,849,302,009**	**100.0**	**8,837**	**$83,066,859**	**100.0**

Footnotes follow this section.

TABLE C-8

Corporation Tax

TAX LIABILITY BY STATE NET INCOME CLASS [1]

Tax Year 2014

ALL CORPORATIONS

State Net Income Taxable in California					*Dollars in Thousands*					
	Returns			Net Income Less Net Loss			Tax Assessed			
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	272,740	32.9	32.9	-$60,430,105			$213,476	2.5	2.5
No Income or Loss	62,141	7.5	40.4	0			36,332	0.4	2.9
$1 to $4,999	84,816	10.2	50.7	184,814	0.1	0.1	65,123	0.8	3.7
5,000 to 9,999	46,452	5.6	56.3	337,974	0.2	0.3	36,649	0.4	4.1
10,000 to 14,999	30,675	3.7	60.0	383,326	0.2	0.5	25,512	0.3	4.4
15,000 to 19,999	27,736	3.3	63.3	485,056	0.3	0.8	25,096	0.3	4.7
20,000 to 24,999	22,543	2.7	66.1	504,901	0.3	1.0	22,087	0.3	4.9
25,000 to 29,999	20,125	2.4	68.5	554,815	0.3	1.3	21,830	0.3	5.2
30,000 to 39,999	36,832	4.4	72.9	1,271,787	0.7	2.0	39,386	0.5	5.6
40,000 to 49,999	28,360	3.4	76.4	1,267,962	0.7	2.7	34,464	0.4	6.1
50,000 to 59,999	19,872	2.4	78.8	1,082,954	0.6	3.3	23,378	0.3	6.3
60,000 to 69,999	16,995	2.1	80.8	1,103,171	0.6	3.9	25,488	0.3	6.6
70,000 to 79,999	14,941	1.8	82.6	1,120,832	0.6	4.5	25,961	0.3	6.9
80,000 to 89,999	13,060	1.6	84.2	1,108,254	0.6	5.1	26,880	0.3	7.2
90,000 to 99,999	10,107	1.2	85.4	956,183	0.5	5.6	19,222	0.2	7.5
100,000 to 149,999	34,881	4.2	89.6	4,296,806	2.3	8.0	86,070	1.0	8.5
150,000 to 199,999	19,375	2.3	92.0	3,332,117	1.8	9.8	76,874	0.9	9.4
200,000 to 249,999	12,568	1.5	93.5	2,827,031	1.5	11.4	62,566	0.7	10.1
250,000 to 299,999	8,248	1.0	94.5	2,264,409	1.2	12.6	46,332	0.5	10.6
300,000 to 399,999	9,986	1.2	95.7	3,465,688	1.9	14.5	71,878	0.8	11.5
400,000 to 499,999	6,636	0.8	96.5	2,960,692	1.6	16.1	74,656	0.9	12.3
500,000 to 749,999	9,198	1.1	97.6	5,615,551	3.1	19.2	136,285	1.6	13.9
750,000 to 999,999	4,555	0.6	98.2	3,933,398	2.1	21.3	88,107	1.0	14.9
1,000,000 to 1,499,999	4,853	0.6	98.7	5,934,147	3.2	24.5	169,563	2.0	16.9
1,500,000 to 1,999,999	2,209	0.3	99.0	3,799,972	2.1	26.6	92,698	1.1	18.0
2,000,000 to 2,999,999	2,703	0.3	99.3	6,552,006	3.6	30.2	194,440	2.3	20.3
3,000,000 to 3,999,999	1,307	0.2	99.5	4,535,246	2.5	32.6	149,196	1.7	22.0
4,000,000 to 4,999,999	801	0.1	99.6	3,562,720	1.9	34.6	116,485	1.4	23.3
5,000,000 to 9,999,999	1,631	0.2	99.8	11,278,733	6.1	40.7	422,401	4.9	28.3
$10,000,000 and over	1,707	0.2	100.0	$108,685,735	59.3	100.0	$6,164,653	71.7	100.0
Corporations with State Net Income	**493,172**	**59.6**		**$183,406,279**	**100.0**	**100.0**	**$8,343,280**	**97.1**	
Total	**828,080**	**100.0**	**100.0**	**$122,976,174**			**$8,593,087**	**100.0**	**100.0**

TABLE C-8A

C CORPORATIONS: TAX LIABILITY BY STATE NET INCOME CLASS [1]

State Net Income Taxable in California	Returns			Dollars in Thousands: Net Income Less Net Loss			Dollars in Thousands: Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	129,762	41.3	41.3	-$51,509,386	-	-	$107,069	1.4	1.4
No Income or Loss	34,971	11.1	52.5	0	-	-	21,167	0.3	1.7
$1 to $4,999	43,922	14.0	66.5	89,939	0.1	0.1	34,503	0.5	2.2
5,000 to 9,999	20,951	6.7	73.1	150,972	0.1	0.2	17,775	0.2	2.4
10,000 to 14,999	8,170	2.6	75.7	104,834	0.1	0.3	8,213	0.1	2.5
15,000 to 19,999	8,776	2.8	78.5	153,445	0.1	0.4	10,545	0.1	2.7
20,000 to 24,999	5,906	1.9	80.4	130,951	0.1	0.5	9,290	0.1	2.8
25,000 to 29,999	5,521	1.8	82.2	155,533	0.1	0.7	10,479	0.1	2.9
30,000 to 39,999	9,037	2.9	85.0	312,714	0.3	1.0	17,649	0.2	3.2
40,000 to 49,999	5,953	1.9	86.9	267,173	0.2	1.2	16,642	0.2	3.4
50,000 to 59,999	3,953	1.3	88.2	211,073	0.2	1.4	10,192	0.1	3.5
60,000 to 69,999	3,496	1.1	89.3	225,928	0.2	1.6	12,664	0.2	3.7
70,000 to 79,999	3,021	1.0	90.3	224,755	0.2	1.8	12,830	0.2	3.9
80,000 to 89,999	2,869	0.9	91.2	244,471	0.2	2.0	14,316	0.2	4.1
90,000 to 99,999	1,815	0.6	91.8	172,437	0.1	2.1	8,100	0.1	4.2
100,000 to 149,999	5,675	1.8	93.6	682,994	0.6	2.7	36,010	0.5	4.7
150,000 to 199,999	3,864	1.2	94.8	662,434	0.6	3.3	39,526	0.5	5.2
200,000 to 249,999	2,356	0.8	95.6	433,514	0.4	3.7	30,386	0.4	5.6
250,000 to 299,999	1,372	0.4	96.0	374,954	0.3	4.0	21,124	0.3	5.9
300,000 to 399,999	1,738	0.6	96.5	599,236	0.5	4.5	34,117	0.5	6.3
400,000 to 499,999	1,646	0.5	97.1	740,337	0.6	5.2	45,114	0.6	6.9
500,000 to 749,999	2,128	0.7	97.7	1,293,841	1.1	6.3	79,451	1.1	8.0
750,000 to 999,999	1,105	0.4	98.1	957,789	0.8	7.1	49,598	0.7	8.7
1,000,000 to 1,499,999	1,576	0.5	98.6	1,934,351	1.7	8.8	119,887	1.6	10.3
1,500,000 to 1,999,999	566	0.2	98.8	982,424	0.9	9.7	58,582	0.8	11.1
2,000,000 to 2,999,999	1,037	0.3	99.1	2,526,904	2.2	11.9	145,295	1.9	13.0
3,000,000 to 3,999,999	486	0.2	99.3	1,691,568	1.5	13.3	112,817	1.5	14.5
4,000,000 to 4,999,999	355	0.1	99.4	1,584,022	1.4	14.7	93,915	1.3	15.8
5,000,000 to 9,999,999	795	0.3	99.6	5,543,199	4.8	19.5	348,934	4.7	20.5
$10,000,000 and over	1,169	0.4	100.0	92,561,465	80.5	100.0	5,934,843	79.5	100.0
Total with State Net Income	**149,258**	**47.5**	**-**	**$115,013,256**	**100.0**	**100.0**	**$7,332,797**	**98.3**	**-**
Total	**313,990**	**100.0**	**100.0**	**$63,603,870**	**-**	**-**	**$7,461,033**	**100.0**	**100.0**

TABLE C-8B

S CORPORATIONS: TAX LIABILITY BY STATE NET INCOME CLASS [1]

State Net Income Taxable in California	Returns			Dollars in Thousands: Net Income Less Net Loss			Dollars in Thousands: Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	142,979	27.8	27.8	-$8,920,719	-	-	$106,406	9.4	9.4
No Income or Loss	27,170	5.3	33.1	0	-	-	15,164	1.3	10.7
$1 to $4,999	40,894	8.0	41.1	94,874	0.1	0.1	30,620	2.7	13.4
5,000 to 9,999	25,501	5.0	46.0	187,002	0.3	0.4	18,873	1.7	15.1
10,000 to 14,999	22,505	4.4	50.4	278,491	0.4	0.8	17,298	1.5	16.6
15,000 to 19,999	18,960	3.7	54.1	331,611	0.5	1.3	14,551	1.3	17.9
20,000 to 24,999	16,637	3.2	57.3	373,951	0.5	1.9	12,797	1.1	19.1
25,000 to 29,999	14,604	2.8	60.2	399,281	0.6	2.4	11,352	1.0	20.1
30,000 to 39,999	27,795	5.4	65.6	959,073	1.4	3.8	21,737	1.9	22.0
40,000 to 49,999	22,407	4.4	69.9	1,000,789	1.5	5.3	17,822	1.6	23.6
50,000 to 59,999	15,919	3.1	73.0	871,881	1.3	6.6	13,186	1.2	24.7
60,000 to 69,999	13,499	2.6	75.6	877,243	1.3	7.9	12,823	1.1	25.8
70,000 to 79,999	11,920	2.3	78.0	896,078	1.3	9.2	13,131	1.2	27.0
80,000 to 89,999	10,190	2.0	79.9	863,782	1.3	10.4	12,564	1.1	28.1
90,000 to 99,999	8,292	1.6	81.6	783,747	1.1	11.6	11,122	1.0	29.1
100,000 to 149,999	29,206	5.7	87.2	3,613,811	5.3	16.9	50,061	4.4	33.5
150,000 to 199,999	15,511	3.0	90.3	2,669,683	3.9	20.8	37,348	3.3	36.8
200,000 to 249,999	10,242	2.0	92.2	2,293,517	3.4	24.2	32,180	2.8	39.7
250,000 to 299,999	6,875	1.3	93.6	1,889,455	2.8	26.9	25,208	2.2	41.9
300,000 to 399,999	8,249	1.6	95.2	2,866,452	4.2	31.1	37,761	3.3	45.2
400,000 to 499,999	4,989	1.0	96.2	2,220,355	3.3	34.4	29,542	2.6	47.8
500,000 to 749,999	7,070	1.4	97.5	4,321,710	6.3	40.7	56,834	5.0	52.9
750,000 to 999,999	3,450	0.7	98.2	2,975,610	4.4	45.1	38,508	3.4	56.3
1,000,000 to 1,499,999	3,277	0.6	98.8	3,999,796	5.9	50.9	49,676	4.4	60.6
1,500,000 to 1,999,999	1,643	0.3	99.2	2,817,548	4.1	55.0	34,116	3.0	63.7
2,000,000 to 2,999,999	1,666	0.3	99.5	4,025,102	5.9	60.9	49,145	4.3	68.0
3,000,000 to 3,999,999	821	0.2	99.6	2,843,678	4.2	65.1	36,379	3.2	71.2
4,000,000 to 4,999,999	445	0.1	99.7	1,978,697	2.9	68.0	22,570	2.0	73.2
5,000,000 to 9,999,999	836	0.2	99.9	5,735,534	8.4	76.4	73,467	6.5	79.7
$10,000,000 and over	538	0.1	100.0	16,124,270	23.6	100.0	229,810	20.3	100.0
Total with State Net Income	**343,941**	**66.9**	**-**	**$68,293,023**	**100.0**	**100.0**	**$1,010,483**	**89.3**	**-**
Total	**514,090**	**100.0**	**100.0**	**$59,372,304**	**-**	**-**	**$1,132,054**	**100.0**	**100.0**

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2014

Accounting Period Ending	Corporations Reporting Net Income Subject to State Taxation						All Reporting Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2014	3,024	0.6	$2,833,366	1.5	$175,259	2.1	4,901	0.6	$1,833,716	1.5	$177,260	2.1
Feb 28, 2014	3,485	0.7	5,468,693	3.0	377,449	4.5	6,249	0.8	4,255,794	3.5	379,504	4.4
Mar 31, 2014	8,397	1.7	6,159,373	3.4	293,672	3.5	13,803	1.7	3,376,811	2.7	298,492	3.5
Apr 30, 2014	1,189	0.2	964,780	0.5	44,658	0.5	2,847	0.3	553,231	0.4	46,557	0.5
May 31, 2014	3,204	0.6	2,998,820	1.6	88,089	1.1	6,009	0.7	2,614,911	2.1	90,493	1.1
Jun 30, 2014	14,955	3.0	5,700,692	3.1	367,555	4.4	24,578	3.0	3,785,312	3.1	375,251	4.4
Jul 31, 2014	2,770	0.6	2,404,765	1.3	69,699	0.8	6,099	0.7	1,527,327	1.2	72,078	0.8
Aug 31, 2014	3,437	0.7	2,137,592	1.2	132,711	1.6	6,461	0.8	1,499,542	1.2	135,130	1.6
Sep 30, 2014	12,299	2.5	11,086,536	6.0	434,310	5.2	19,825	2.4	9,687,333	7.9	442,175	5.1
Oct 31, 2014	5,421	1.1	2,319,869	1.3	101,857	1.2	9,499	1.1	1,100,040	0.9	104,984	1.2
Nov 30, 2014	2,428	0.5	1,512,085	0.8	51,375	0.6	7,643	0.9	1,078,690	0.9	54,098	0.6
Dec 31, 2014	432,591	87.7	139,819,707	76.2	6,206,646	74.4	720,167	87.0	91,663,466	74.5	6,417,065	74.7
Total	**493,199**	**100.0**	**$183,406,279**	**100.0**	**$8,343,280**	**100.0**	**828,080**	**100.0**	**$122,976,174**	**100.0**	**$8,593,087**	**100.0**

TABLE C-9A

C CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD

Tax Year 2014

Accounting Period Ending	C Corporations Reporting Net Income Subject to State Taxation						All Reporting C Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2014	2,790	1.9	$2,717,625	2.4	$173,539	2.4	4,283	1.4	$1,718,643	2.7	$175,232	2.3
Feb 28, 2014	3,471	2.3	5,406,191	4.7	376,755	5.1	6,124	2.0	4,200,454	6.6	378,721	5.1
Mar 31, 2014	8,380	5.6	5,673,819	4.9	287,561	3.9	13,312	4.2	2,914,059	4.6	291,975	3.9
Apr 30, 2014	1,115	0.7	834,457	0.7	42,747	0.6	2,405	0.8	427,310	0.7	44,350	0.6
May 31, 2014	2,707	1.8	2,806,457	2.4	84,903	1.2	5,329	1.7	2,452,510	3.9	87,148	1.2
Jun 30, 2014	14,554	9.8	5,414,689	4.7	364,258	5.0	24,141	7.7	3,548,334	5.6	371,924	5.0
Jul 31, 2014	2,649	1.8	1,875,972	1.6	62,732	0.9	5,977	1.9	998,534	1.6	65,111	0.9
Aug 31, 2014	3,366	2.3	1,969,203	1.7	130,490	1.8	6,021	1.9	1,337,864	2.1	132,612	1.8
Sep 30, 2014	10,645	7.1	9,807,094	8.5	419,144	5.7	17,743	5.7	8,506,743	13.4	426,541	5.7
Oct 31, 2014	4,667	3.1	1,406,128	1.2	88,210	1.2	8,355	2.7	237,773	0.4	90,944	1.2
Nov 30, 2014	2,220	1.5	935,454	0.8	38,021	0.5	7,288	2.3	540,476	0.8	40,616	0.5
Dec 31, 2014	92,694	62.1	76,266,167	66.3	5,264,438	71.8	213,013	67.8	36,721,170	57.7	5,355,859	71.8
Total	**149,258**	**100.0**	**$115,113,256**	**100.0**	**$7,332,797**	**100.0**	**313,990**	**100.0**	**$63,603,870**	**100.0**	**$7,461,033**	**100.0**

TABLE C-9B

S CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD

Tax Year 2014

Accounting Period Ending	S Corporations Reporting Net Income Subject to State Taxation						All Reporting S Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2014	234	0.1	$115,742	0.2	$1,720	0.2	619	0.1	$115,073	0.2	$2,028	0.2
Feb 28, 2014	13	0.0	62,501	0.1	694	0.1	125	0.0	55,341	0.1	783	0.1
Mar 31, 2014	18	0.0	485,553	0.7	6,111	0.6	490	0.1	462,752	0.8	6,517	0.6
Apr 30, 2014	74	0.0	130,323	0.2	1,911	0.2	442	0.1	125,921	0.2	2,207	0.2
May 31, 2014	497	0.1	192,364	0.3	3,186	0.3	680	0.1	162,401	0.3	3,345	0.3
Jun 30, 2014	402	0.1	286,003	0.4	3,297	0.3	437	0.1	236,977	0.4	3,327	0.3
Jul 31, 2014	121	0.0	528,794	0.8	6,967	0.7	122	0.0	528,793	0.9	6,967	0.6
Aug 31, 2014	70	0.0	168,388	0.2	2,221	0.2	440	0.1	161,678	0.3	2,518	0.2
Sep 30, 2014	1,653	0.5	1,279,442	1.9	15,166	1.5	2,082	0.4	1,180,590	2.0	15,634	1.4
Oct 31, 2014	754	0.2	913,741	1.3	13,647	1.4	1,144	0.2	862,268	1.5	14,040	1.2
Nov 30, 2014	208	0.1	576,631	0.8	13,354	1.3	355	0.1	538,213	0.9	13,482	1.2
Dec 31, 2014	339,897	98.8	63,553,541	93.1	942,208	93.2	507,154	98.7	54,942,296	92.5	1,061,205	93.7
Total	**343,941**	**100.0**	**$68,293,023**	**100.0**	**$1,010,483**	**100.0**	**514,090**	**100.0**	**$59,372,304**	**100.0**	**$1,132,054**	**100.0**

TABLE C-10
Corporation Tax
TAX LIABILITY BY INDUSTRY
Tax Years 2013 - 2014

ALL CORPORATIONS

Industry	*Income and Tax in Thousands*					
	2013			**2014**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	9,611	$1,466,070	$62,350	$10,693	$1,849,369	$74,518
Mining	2,322	$557,945	$57,986	$1,944	$185,995	$46,111
Construction	67,800	$4,555,571	$166,441	$69,722	$5,498,531	$201,439
Manufacturing	45,684	$24,313,199	$1,496,234	$48,686	$28,880,274	$1,804,732
Durable Goods[3]	29,531	11,706,287	579,853	30,141	14,041,490	684,222
Nondurable Goods[4]	16,153	12,606,912	916,381	16,725	14,838,785	1,120,510
Services	352,348	$11,715,282	$987,150	$367,239	$13,978,232	$1,130,174
Professional, Scientific, and Technical[5]	138,205	282,128	422,950	141,175	-546,785	474,410
Administrative Services	23,924	1,351,716	101,146	27,723	2,453,033	148,310
Accommodation and Food Services	29,978	1,976,958	92,412	33,339	2,745,269	130,930
Arts, Entertainment, and Recreation	36,347	1,566,871	68,546	37,693	2,257,088	79,957
Health Services	73,116	4,901,124	209,856	73,506	5,215,184	204,371
Other Services[6]	50,778	1,636,487	92,240	53,803	1,854,443	92,196
Trade	134,378	$25,359,905	$1,528,315	$134,469	$25,892,918	$1,565,934
Wholesale Trade	70,103	10,639,460	588,032	69,459	11,828,262	676,723
Retail Trade	64,275	14,720,445	940,283	65,010	14,064,656	889,211
Finance, Insurance and Real Estate	140,440	$27,397,930	$2,243,187	$144,192	$37,658,555	$2,983,239
Finance, Investment and Insurance[7]	31,094	12,365,190	998,126	33,575	15,750,763	1,265,475
Holding Companies	7,598	9,547,590	936,485	7,493	14,760,238	1,321,866
Real Estate	101,748	5,485,149	308,575	103,124	7,147,554	395,899
Transportation, Warehousing and Utilities[8]	23,032	$527,147	$213,014	$26,590	$1,806,866	$216,432
Information and Communications	25,424	$6,049,269	$369,396	$26,364	$7,225,435	$570,509
Total	**801,041**	**$101,942,317**	**$7,124,073**	**$828,080**	**$122,976,174**	**$8,593,087**

Footnotes follow this section.

TABLE C-10A

C CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY

Industry	*Income and Tax in Thousands*					
	2013			**2014**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	3,153	$446,236	$44,042	4,918	$458,288	$52,550
Mining	365	$343,241	$52,463	806	-$51,522	$41,184
Construction	20,285	$762,064	$88,643	23,199	$1,310,582	$118,897
Manufacturing	20,211	$17,814,451	$1,401,349	21,472	$20,706,263	$1,685,936
Durable Goods[3]	13,502	7,841,729	523,518	13,810	9,240,234	613,306
Nondurable Goods[4]	6,709	9,972,722	877,830	7,662	11,466,029	1,072,630
Services	125,319	-$5,414,245	$614,024	117,319	-$7,045,516	$704,275
Professional, Scientific, and Technical[5]	51,943	-6,539,567	280,630	50,884	-8,535,743	317,515
Administrative Services	10,910	226,016	78,144	11,651	900,162	117,748
Accommodation and Food Services	7,662	523,863	58,931	7,344	863,373	90,178
Arts, Entertainment, and Recreation	10,190	-124,695	22,685	11,500	28,609	31,221
Health Services	25,854	510,882	123,892	16,550	-195,796	101,939
Other Services[6]	18,760	-10,744	49,742	19,390	-106,121	45,673
Trade	62,049	$15,608,292	$1,354,357	57,188	$14,424,532	$1,360,715
Wholesale Trade	38,298	4,974,809	492,876	35,015	5,113,510	561,810
Retail Trade	23,751	10,633,483	861,481	22,173	9,311,022	798,904
Finance, Insurance and Real Estate	58,794	$19,296,684	$2,044,501	77,501	$27,245,776	$2,766,937
Finance, Investment and Insurance[7]	10,099	9,342,915	926,557	15,147	12,594,773	1,200,906
Holding Companies	5,561	8,593,691	918,816	5,957	13,512,107	1,299,635
Real Estate	43,134	1,360,077	199,128	56,397	1,138,896	266,396
Transportation, Warehousing and Utilities[8]	8,931	-$543,780	$189,027	9,217	$675,266	$190,708
Information and Communications	13,137	$4,670,708	$343,781	12,369	$5,880,200	$539,830
Total	**312,244**	**$52,983,650**	**$6,132,185**	**313,990**	**$63,603,870**	**$7,461,033**

TABLE C-10B

S CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY

Industry	*Income and Tax in Thousands*					
	2013			**2014**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	6,458	$1,019,834	$18,309	5,776	$1,391,081	$21,967
Mining	1,957	$214,704	$5,523	1,137	$237,517	$4,926
Construction	47,515	$3,793,507	$77,798	46,523	$4,187,948	$82,541
Manufacturing	25,474	$6,498,749	$94,885	25,394	$8,174,011	$118,796
Durable Goods[3]	16,030	3,864,558	56,335	16,331	4,801,255	70,916
Nondurable Goods[4]	9,444	2,634,191	38,551	9,063	3,372,756	47,880
Services	227,029	$17,129,527	$373,126	249,920	$21,023,748	$425,899
Professional, Scientific, and Technical[5]	86,261	6,821,695	142,320	90,291	7,988,958	156,895
Administrative Services	13,014	1,125,699	23,002	16,072	1,552,872	30,562
Accommodation and Food Services	22,317	1,453,095	33,481	25,995	1,881,896	40,752
Arts, Entertainment, and Recreation	26,157	1,691,565	45,862	26,193	2,228,479	48,736
Health Services	47,262	4,390,242	85,964	56,956	5,410,980	102,432
Other Services[6]	32,018	1,647,231	42,498	34,413	1,960,563	46,523
Trade	72,329	$9,751,612	$173,958	77,281	$11,468,386	$205,219
Wholesale Trade	31,805	5,664,650	95,155	34,444	6,714,752	114,912
Retail Trade	40,524	4,086,962	78,803	42,837	4,753,634	90,307
Finance, Insurance and Real Estate	81,648	$8,101,246	$198,685	76,691	$10,412,779	$216,303
Finance, Investment and Insurance[7]	20,995	3,022,275	71,569	18,428	3,155,990	64,568
Holding Companies	2,038	953,899	17,669	1,536	1,248,131	22,231
Real Estate	58,615	4,125,072	109,447	56,727	6,008,658	129,503
Transportation, Warehousing and Utilities[8]	14,101	$1,070,928	$23,988	17,373	$1,131,599	$25,723
Information and Communications	12,286	$1,378,561	$25,615	13,995	$1,345,235	$30,678
Total	**488,797**	**$48,958,667**	**$991,888**	**514,090**	**$59,372,304**	**$1,132,054**

Footnotes follow this section.

APPENDIX C

CORPORATION TAX TABLES
FOOTNOTES

a. Data not shown to preserve taxpayer confidentiality.

b. The sampling method was modified for 1994 and subsequent years to improve the reliability and precision of estimates. The improved method produced minor changes in estimates.

c. Tax year 2008 and earlier data slightly underestimate the number of S Corporations and slightly overestimate the number of C Corporations. This is corrected starting with tax year 2009.

1. Corporations that sustained losses and those that 'broke even' (mostly inactive corporations and cooperatives) are included in this table.

2. Includes positive income only.

3. Includes stone, clay, and glass products; primary metals; ordinance and accessories manufacturers; electrical machinery and equipment; transportation equipment; other equipment; other fabricated metal and wood products except furniture; furniture and fixtures; and other manufacturers not elsewhere classified.

4. Includes paper and allied products; chemicals and allied products; petroleum, coal, and rubber products; beverages, food, and kindred products; textile mill products; apparel and products made from fabric; printing, publishing, and allied industries; precision equipment; tobacco manufacturers; and leather and leather products manufacturers.

5. Includes doctors, dentists, psychiatrists, physical therapists, and lawyers who are incorporated as professional corporations.

6. Includes motion picture production; amusement services; personal services; hotels; employment agencies; automotive repair services and garages; miscellaneous repair services and hand trades; medical and other health services; educational institutions and agencies; other professional and social service agencies and institutions; and corporations whose nature of business was not determinable.

7. National and state banks, savings and loan associations, and other financial institutions are subject to (a) the general franchise tax rate of 8.84% (or 1.5% if a financial S corporation) plus (b) the bank and financial in-lieu tax rate imposed under the provisions of Section 23186 of the Bank and Corporation Tax Law. For taxable years ending in December 1995 and after, the in-lieu rate was 2.0%, for a combined 10.84% (or 3.5% if a financial S corporation) tax rate. The bank and financial corporation rate is in lieu of all other local taxes and licenses, except real property taxes, automobile registration and license fees, sales taxes, utility users taxes, state energy resources, and emergency telephone surcharges.

8. Includes transportation, communications, electrical and gas utilities, and other public utilities.

9. Data may be volatile due to missing schedule F and form 1120.