

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						
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