

TABLE B-2
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME:
A FOUR-YEAR COMPARISON
Tax Years 2006 Through 2009

| Adjusted Gross Income Class | NUMBER OF RETURNS | | | | | | | |
|-----------------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|
| | 2006 Tax Year | | 2007 Tax Year | | 2008 Tax Year | | 2009 Tax Year | |
| | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total |
| Under \$ 5,000 | 1,016,464 | 7.1 | 1,078,161 | 7.2 | 1,080,342 | 7.3 | 1,227,731 | 8.4 |
| 5,000 to 9,999 | 1,075,394 | 7.5 | 1,188,956 | 7.9 | 1,088,763 | 7.4 | 1,169,737 | 8.0 |
| 10,000 to 14,999 | 1,139,429 | 7.9 | 1,182,822 | 7.9 | 1,152,326 | 7.8 | 1,198,714 | 8.2 |
| 15,000 to 19,999 | 1,155,979 | 8.0 | 1,160,665 | 7.7 | 1,194,721 | 8.1 | 1,183,310 | 8.1 |
| 20,000 to 24,999 | 1,028,821 | 7.2 | 1,050,681 | 7.0 | 1,043,312 | 7.0 | 1,010,590 | 6.9 |
| 25,000 to 29,999 | 951,467 | 6.6 | 965,125 | 6.4 | 935,442 | 6.3 | 898,055 | 6.1 |
| 30,000 to 39,999 | 1,529,769 | 10.6 | 1,604,155 | 10.7 | 1,573,871 | 10.6 | 1,493,475 | 10.2 |
| 40,000 to 49,999 | 1,257,024 | 8.7 | 1,244,970 | 8.3 | 1,221,224 | 8.2 | 1,215,105 | 8.3 |
| 50,000 to 99,999 | 3,124,859 | 21.7 | 3,227,607 | 21.5 | 3,212,196 | 21.7 | 3,066,722 | 21.0 |
| 100,000 and over | 2,103,471 | 14.6 | 2,313,131 | 15.4 | 2,304,139 | 15.6 | 2,174,766 | 14.9 |
| Total | 14,382,677 | 100.0 | 15,016,273 | 100.0 | 14,806,336 | 100.0 | 14,638,205 | 100.0 |

| Adjusted Gross Income Class | ADJUSTED GROSS INCOME (In Thousands) | | | | | | | |
|-----------------------------|--------------------------------------|------------------|-------------------------|------------------|-----------------------|------------------|-----------------------|------------------|
| | 2006 Tax Year | | 2007 Tax Year | | 2008 Tax Year | | 2009 Tax Year | |
| | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total |
| Under \$ 5,000 | \$ -9,562,708 | -1.0 | \$ -13,119,244 | -1.2 | \$ -22,055,323 | -2.3 | \$ -29,657,189 | -3.4 |
| 5,000 to 9,999 | 8,099,233 | 0.8 | 8,946,146 | 0.8 | 8,266,076 | 0.8 | 8,894,276 | 1.0 |
| 10,000 to 14,999 | 14,257,441 | 1.4 | 14,790,331 | 1.4 | 14,462,704 | 1.5 | 14,969,421 | 1.7 |
| 15,000 to 19,999 | 20,192,762 | 2.0 | 20,261,208 | 1.9 | 20,917,154 | 2.1 | 20,686,262 | 2.3 |
| 20,000 to 24,999 | 23,110,062 | 2.3 | 23,566,918 | 2.2 | 23,498,850 | 2.4 | 22,696,930 | 2.6 |
| 25,000 to 29,999 | 26,113,599 | 2.6 | 26,524,417 | 2.5 | 25,654,075 | 2.6 | 24,597,405 | 2.8 |
| 30,000 to 39,999 | 53,116,796 | 5.4 | 55,730,514 | 5.3 | 54,802,640 | 5.6 | 51,845,704 | 5.9 |
| 40,000 to 49,999 | 56,236,318 | 5.7 | 55,691,754 | 5.2 | 54,770,251 | 5.6 | 54,260,287 | 6.2 |
| 50,000 to 99,999 | 220,828,508 | 22.3 | 228,372,970 | 21.5 | 227,721,092 | 23.4 | 217,155,924 | 24.7 |
| 100,000 and over | 578,303,473 | 58.4 | 640,730,128 | 60.4 | 565,460,486 | 58.1 | 495,394,785 | 56.2 |
| Total | \$ 990,695,484 | 100.0 | \$ 1,061,495,142 | 100.0 | \$ 973,498,005 | 100.0 | \$ 880,843,806 | 100.0 |

| Adjusted Gross Income Class | TOTAL TAX LIABILITY (In Thousands) | | | | | | | |
|-----------------------------|------------------------------------|------------------|----------------------|------------------|----------------------|------------------|----------------------|------------------|
| | 2006 Tax Year | | 2007 Tax Year | | 2008 Tax Year | | 2009 Tax Year | |
| | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total | Number | Percent of Total |
| Under \$ 5,000 | \$ 7,755 | 0.0 | \$ 7,368 | 0.0 | \$ 7,675 | 0.0 | \$ 7,868 | 0.0 |
| 5,000 to 9,999 | 9,688 | 0.0 | 11,262 | 0.0 | 7,468 | 0.0 | 9,098 | 0.0 |
| 10,000 to 14,999 | 18,937 | 0.0 | 15,532 | 0.0 | 12,516 | 0.0 | 18,447 | 0.0 |
| 15,000 to 19,999 | 50,282 | 0.1 | 47,733 | 0.1 | 40,358 | 0.1 | 51,735 | 0.1 |
| 20,000 to 24,999 | 104,411 | 0.2 | 99,256 | 0.2 | 83,044 | 0.2 | 107,008 | 0.3 |
| 25,000 to 29,999 | 167,271 | 0.4 | 162,815 | 0.3 | 134,502 | 0.3 | 169,021 | 0.4 |
| 30,000 to 39,999 | 544,796 | 1.2 | 550,704 | 1.1 | 501,949 | 1.2 | 572,636 | 1.5 |
| 40,000 to 49,999 | 832,500 | 1.8 | 797,928 | 1.6 | 709,010 | 1.7 | 893,622 | 2.3 |
| 50,000 to 99,999 | 5,485,178 | 12.0 | 5,540,704 | 11.1 | 5,320,210 | 12.8 | 6,049,084 | 15.6 |
| 100,000 and over | 38,495,088 | 84.2 | 42,459,622 | 85.4 | 34,859,479 | 83.6 | 30,991,082 | 79.7 |
| Total | \$ 45,715,906 | 100.0 | \$ 49,692,924 | 100.0 | \$ 41,676,210 | 100.0 | \$ 38,869,601 | 100.0 |