

TABLE B-2
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME:
A FOUR-YEAR COMPARISON
Tax Years 2007 Through 2010

Adjusted Gross Income Class	NUMBER OF RETURNS							
	2007 Tax Year		2008 Tax Year		2009 Tax Year		2010 Tax Year	
	Number	Percent of Total						
Under \$ 5,000	1,078,161	7.2	1,080,342	7.3	1,227,731	8.4	1,221,731	8.2
5,000 to 9,999	1,188,956	7.9	1,088,763	7.4	1,169,737	8.0	1,153,272	7.8
10,000 to 14,999	1,182,822	7.9	1,152,326	7.8	1,198,714	8.2	1,275,013	8.6
15,000 to 19,999	1,160,665	7.7	1,194,721	8.1	1,183,310	8.1	1,248,312	8.4
20,000 to 24,999	1,050,681	7.0	1,043,312	7.0	1,010,590	6.9	1,068,572	7.2
25,000 to 29,999	965,125	6.4	935,442	6.3	898,055	6.1	913,655	6.2
30,000 to 39,999	1,604,155	10.7	1,573,871	10.6	1,493,475	10.2	1,480,970	10.0
40,000 to 49,999	1,244,970	8.3	1,221,224	8.2	1,215,105	8.3	1,143,984	7.7
50,000 to 99,999	3,227,607	21.5	3,212,196	21.7	3,066,722	21.0	3,066,034	20.7
100,000 and over	2,313,131	15.4	2,304,139	15.6	2,174,766	14.9	2,242,883	15.1
Total	15,016,273	100.0	14,806,336	100.0	14,638,205	100.0	14,814,426	100.0

Adjusted Gross Income Class	ADJUSTED GROSS INCOME (In Thousands)							
	2007 Tax Year		2008 Tax Year		2009 Tax Year		2010 Tax Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under \$ 5,000	\$ -13,119,244	-1.2	\$ -22,055,323	-2.3	\$ -29,657,189	-3.4	\$ -32,114,616	-3.4
5,000 to 9,999	8,946,146	0.8	8,266,076	0.8	8,894,276	1.0	8,733,092	0.9
10,000 to 14,999	14,790,331	1.4	14,462,704	1.5	14,969,421	1.7	15,935,510	1.7
15,000 to 19,999	20,261,208	1.9	20,917,154	2.1	20,686,262	2.3	21,773,479	2.3
20,000 to 24,999	23,566,918	2.2	23,498,850	2.4	22,696,930	2.6	23,953,479	2.6
25,000 to 29,999	26,524,417	2.5	25,654,075	2.6	24,597,405	2.8	25,089,289	2.7
30,000 to 39,999	55,730,514	5.3	54,802,640	5.6	51,845,704	5.9	51,610,969	5.5
40,000 to 49,999	55,691,754	5.2	54,770,251	5.6	54,260,287	6.2	51,167,809	5.4
50,000 to 99,999	228,372,970	21.5	227,721,092	23.4	217,155,924	24.7	217,050,032	23.1
100,000 and over	640,730,128	60.4	565,460,486	58.1	495,394,785	56.2	556,097,631	59.2
Total	\$ 1,061,495,142	100.0	\$ 973,498,005	100.0	\$ 880,843,806	100.0	\$ 939,296,673	100.0

Adjusted Gross Income Class	TOTAL TAX LIABILITY (In Thousands)							
	2007 Tax Year		2008 Tax Year		2009 Tax Year		2010 Tax Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under \$ 5,000	\$ 7,368	0.0	\$ 7,675	0.0	\$ 7,868	0.0	\$ 8,720	0.0
5,000 to 9,999	11,262	0.0	7,468	0.0	9,098	0.0	8,591	0.0
10,000 to 14,999	15,532	0.0	12,516	0.0	18,447	0.0	18,875	0.0
15,000 to 19,999	47,733	0.1	40,358	0.1	51,735	0.1	53,407	0.1
20,000 to 24,999	99,256	0.2	83,044	0.2	107,008	0.3	109,802	0.2
25,000 to 29,999	162,815	0.3	134,502	0.3	169,021	0.4	172,999	0.4
30,000 to 39,999	550,704	1.1	501,949	1.2	572,636	1.5	565,360	1.3
40,000 to 49,999	797,928	1.6	709,010	1.7	893,622	2.3	838,311	1.9
50,000 to 99,999	5,540,704	11.1	5,320,210	12.8	6,049,084	15.6	6,154,040	13.8
100,000 and over	42,459,622	85.4	34,859,479	83.6	30,991,082	79.7	36,542,341	82.2
Total	\$ 49,692,924	100.0	\$ 41,676,210	100.0	\$ 38,869,601	100.0	\$ 44,472,447	100.0