# Tax Rates, Exemptions,

## and

# Standard Deductions

**TABLE A-1A**
**Personal Income Tax**
***TAX RATES***
**Taxable Years 1935 - 2011**
***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 | 5,000 to 10,000 | 10,000 to 15,000 | 5,000 to 10,000 | 10,000 to 20,000 | 5,000 to 10,000 |
| 3.0 | 10,000 to 15,000 | 15,000 to 20,000 | 10,000 to 15,000 | 20,000 to 30,000 | 10,000 to 15,000 |
| 4.0 | 15,000 to 20,000 | 20,000 to 25,000 | 15,000 to 20,000 | 30,000 to 40,000 | 15,000 to 20,000 |
| 5.0 | 20,000 to 25,000 | 25,000 to 30,000 | 20,000 to 25,000 | 40,000 to 50,000 | 20,000 to 25,000 |
| 6.0 | 25,000 to 30,000 | $ 30,000 and over | $ 25,000 and over | $ 50,000 and over | 25,000 to 30,000 |
| 7.0 | 30,000 to 40,000 | | | | $ 30,000 and over |
| 8.0 | 40,000 to 50,000 | | | | |
| 9.0 | 50,000 to 60,000 | | | | |
| 10.0 | 60,000 to 70,000 | | | | |
| 11.0 | 70,000 to 80,000 | | | | |
| 12.0 | 80,000 to 100,000 | | | | |
| 13.0 | 100,000 to 150,000 | | | | |
| 14.0 | 150,000 to 250,000 | | | | |
| 15.0 | $ 250,000 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 | 3,420 to 10,420 | Up to $ 7,300 | Up to $ 8,788 |
| 2.0 | 4,000 to 7,000 | 4,000 to 7,000 | 10,420 to 15,620 | 7,300 to 17,300 | 8,788 to 20,828 |
| 3.0 | 7,000 to 10,000 | 7,000 to 10,000 | 15,620 to 20,840 | | |
| 4.0 | 10,000 to 13,000 | 10,000 to 13,000 | 20,840 to 26,160 | 17,300 to 27,300 | 20,828 to 32,870 |
| 5.0 | 13,000 to 16,000 | 13,000 to 16,000 | 26,160 to 31,420 | | |
| 6.0 | 16,000 to 19,000 | 16,000 to 19,000 | 31,420 to 36,660 | 27,300 to 37,900 | 32,870 to 45,632 |
| 7.0 | 19,000 to 22,000 | 19,000 to 22,000 | 36,660 to 41,860 | | |
| 8.0 | 22,000 to 25,000 | 22,000 to 25,000 | 41,860 to 47,120 | 37,900 to 47,900 | 45,632 to 57,670 |
| 9.0 | 25,000 to 28,000 | 25,000 to 28,000 | 47,120 to 52,360 | | |
| 9.3 | | | | $ 47,900 and over | 57,670 to 200,000 |
| 10.0 | $ 28,000 and over | 28,000 to 31,000 | 52,360 to 57,580 | | 200,000 to 400,000 |
| 11.0 | | $ 31,000 and over | $ 57,580 and over | | $ 400,000 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 | 9,332 to 22,118 | 9,444 to 22,384 | 9,662 to 22,898 | 9,816 to 23,264 | 10,032 to 23,776 |
| 4.0 | 22,118 to 34,906 | 22,384 to 35,324 | 22,898 to 36,136 | 23,264 to 36,714 | 23,776 to 37,522 |
| 6.0 | 34,906 to 48,456 | 35,324 to 49,038 | 36,136 to 50,166 | 36,714 to 50,968 | 37,522 to 52,090 |
| 8.0 | 48,456 to 61,240 | 49,038 to 61,974 | 50,166 to 63,400 | 50,968 to 64,414 | 52,090 to 65,832 |
| 9.3 | 61,240 to 212,380 | 61,974 to 214,928 | 63,400 to 219,872 | $ 64,414 and over | $ 65,832 and over |
| 10.0 | 212,380 to 424,760 | 214,928 to 429,858 | 219,872 to 439,744 | | |
| 11.0 | $ 424,760 and over | $ 429,858 and over | $ 439,744 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 | 10,262 to 24,322 | 10,528 to 24,954 | 10,918 to 25,878 | 11,496 to 27,250 | 11,668 to 27,658 |
| 4.0 | 24,322 to 38,386 | 24,954 to 39,384 | 25,878 to 40,842 | 27,250 to 43,006 | 27,658 to 43,652 |
| 6.0 | 38,386 to 53,288 | 39,384 to 54,674 | 40,842 to 56,696 | 43,006 to 59,700 | 43,652 to 60,596 |
| 8.0 | 53,288 to 67,346 | 54,674 to 69,096 | 56,696 to 71,652 | 59,700 to 75,450 | 60,596 to 76,582 |
| 9.3 | $ 67,346 and over | $ 69,096 and over | $ 71,652 and over | $ 75,450 and over | $ 76,582 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 | 11,924 to 28,266 | 12,294 to 29,142 | 12,638 to 29,958 | 13,244 to 31,963 | 13,654 to 32,370 |
| 4.0 | 28,266 to 44,612 | 29,142 to 45,994 | 29,958 to 47,282 | 31,963 to 49,552 | 32,370 to 51,088 |
| 6.0 | 44,612 to 61,930 | 45,994 to 63,850 | 47,282 to 65,638 | 49,552 to 68,788 | 51,088 to 70,920 |
| 8.0 | 61,930 to 78,266 | 63,850 to 80,692 | 65,638 to 82,952 | 68,788 to 86,934 | 70,920 to 89,628 |
| 9.3 | $ 78,266 and over | $ 80,692 and over | 82,952 to 999,999 | 86,934 to 999,999 | 89,628 to 999,999 |
| 10.3 | | | $ 1,000,000 and over | $ 1,000,000 and over | $ 1,000,000 and over |

| Tax Rate | 2008[g,j] Taxable Income* | 2009[g,j] Tax Rate | 2009[g,j] Taxable Income* | 2010[g,j] Tax Rate | 2010[g,j] Taxable Income* | 2011[g,j] Tax Rate | 2011[g,j] Taxable Income* |
|---|---|---|---|---|---|---|---|
| 1.0 | Up to $ 14,336 | 1.25 | Up to $ 14,120 | 1.25 | Up to $ 14,248 | 1.0 | Up to $ 14,632 |
| 2.0 | 14,336 to 33,988 | 2.25 | 14,120 to 33,478 | 2.25 | 14,248 to 33,780 | 2.0 | 14,632 to 34,692 |
| 4.0 | 33,988 to 53,642 | 4.25 | 33,478 to 52,838 | 4.25 | 33,780 to 53,314 | 4.0 | 34,692 to 54,754 |
| 6.0 | 53,642 to 74,466 | 6.25 | 52,838 to 73,350 | 6.25 | 53,314 to 74,010 | 6.0 | 54,754 to 76,008 |
| 8.0 | 74,466 to 94,110 | 8.25 | 73,350 to 92,698 | 8.25 | 74,010 to 93,532 | 8.0 | 76,008 to 96,058 |
| 9.3 | 94,110 to 999,999 | 9.55 | 92,698 to 999,999 | 9.55 | 93,532 to 999,999 | 9.3 | 96,058 to 999,999 |
| 10.3 | $ 1,000,000 and over | 10.55 | $1,000,000 and over | 10.55 | $1,000,000 and over | 10.3 | $1,000,000 and over |

**TABLE A-1B**

**Personal Income Tax**

***TAX RATES***

**Taxable Years 1935 - 2011**

***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 | 5,000 to 10,000 | 10,000 to 15,000 | 5,000 to 10,000 | 5,000 to 10,000 | 2,500 to 5,000 |
| 3.0 | 10,000 to 15,000 | 15,000 to 20,000 | 10,000 to 15,000 | 10,000 to 15,000 | 5,000 to 7,500 |
| 4.0 | 15,000 to 20,000 | 20,000 to 25,000 | 15,000 to 20,000 | 15,000 to 20,000 | 7,500 to 10,000 |
| 5.0 | 20,000 to 25,000 | 25,000 to 30,000 | 20,000 to 25,000 | 20,000 to 25,000 | 10,000 to 12,500 |
| 6.0 | 25,000 to 30,000 | $ 30,000 and over | $ 25,000 and over | $ 25,000 and over | 12,500 to 15,000 |
| 7.0 | 30,000 to 40,000 | | | | $ 15,000 and over |
| 8.0 | 40,000 to 50,000 | | | | |
| 9.0 | 50,000 to 60,000 | | | | |
| 10.0 | 60,000 to 70,000 | | | | |
| 11.0 | 70,000 to 80,000 | | | | |
| 12.0 | 80,000 to 100,000 | | | | |
| 13.0 | 100,000 to 150,000 | | | | |
| 14.0 | 150,000 to 250,000 | | | | |
| 15.0 | $ 250,000 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 | 1,710 to 5,210 | Up to $ 3,650 | Up to $ 4,394 |
| 2.0 | 2,000 to 3,500 | 2,000 to 3,500 | 5,210 to 7,810 | 3,650 to 8,650 | 4,394 to 10,414 |
| 3.0 | 3,500 to 5,000 | 3,500 to 5,000 | 7,810 to 10,420 | | |
| 4.0 | 5,000 to 6,500 | 5,000 to 6,500 | 10,420 to 13,080 | 8,650 to 13,650 | 10,414 to 16,435 |
| 5.0 | 6,500 to 8,000 | 6,500 to 8,000 | 13,080 to 15,710 | | |
| 6.0 | 8,000 to 9,500 | 8,000 to 9,500 | 15,710 to 18,330 | 13,650 to 18,950 | 16,435 to 22,816 |
| 7.0 | 9,500 to 11,000 | 9,500 to 11,000 | 18,330 to 20,930 | | |
| 8.0 | 11,000 to 12,500 | 11,000 to 12,500 | 20,930 to 23,560 | 18,950 to 23,950 | 22,816 to 28,835 |
| 9.0 | 12,500 to 14,000 | 12,500 to 14,000 | 23,560 to 26,180 | | |
| 9.3 | | | | $ 23,950 and over | 28,835 to 100,000 |
| 10.0 | $ 14,000 and over | 14,000 to 15,500 | 26,180 to 28,790 | | 100,000 to 200,000 |
| 11.0 | | $ 15,500 and over | $ 28,790 and over | | $ 200,000 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 | 4,666 to 11,059 | 4,722 to 11,192 | 4,831 to 11,449 | 4,908 to 11,632 | 5,016 to 11,888 |
| 4.0 | 11,059 to 17,453 | 11,192 to 17,662 | 11,449 to 18,068 | 11,632 to 18,357 | 11,888 to 18,761 |
| 6.0 | 17,453 to 24,228 | 17,662 to 24,519 | 18,068 to 25,083 | 18,357 to 25,484 | 18,761 to 26,045 |
| 8.0 | 24,228 to 30,620 | 24,519 to 30,987 | 25,083 to 31,700 | 25,484 to 32,207 | 26,045 to 32,916 |
| 9.3 | 30,620 to 106,190 | 30,987 to 107,464 | 31,700 to 109,936 | $ 32,207 and over | $ 32,916 and over |
| 10.0 | 106,190 to 212,380 | 107,464 to 214,929 | 109,936 to 219,872 | | |
| 11.0 | $ 212,380 and over | $ 214,929 and over | $ 219,872 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 | 5,131 to 12,161 | 5,264 to 12,477 | 5,459 to 12,939 | 5,748 to 13,625 | 5,834 to 13,829 |
| 4.0 | 12,161 to 19,193 | 12,477 to 19,692 | 12,939 to 20,421 | 13,625 to 21,503 | 13,829 to 21,826 |
| 6.0 | 19,193 to 26,644 | 19,692 to 27,337 | 20,421 to 28,348 | 21,503 to 29,850 | 21,826 to 30,298 |
| 8.0 | 26,644 to 33,673 | 27,337 to 34,548 | 28,348 to 35,826 | 29,850 to 37,725 | 30,298 to 38,291 |

| 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 | 5,962 to 14,133 | 6,147 to 14,571 | 6,319 to 14,979 | 6,622 to 15,698 | 6,827 to 16,185 |
| 4.0 | 14,133 to 22,306 | 14,571 to 22,997 | 14,979 to 23,641 | 15,698 to 24,776 | 16,185 to 25,544 |
| 6.0 | 22,306 to 30,965 | 22,997 to 31,925 | 23,641 to 32,819 | 24,776 to 34,394 | 25,544 to 35,460 |
| 8.0 | 30,965 to 39,133 | 31,925 to 40,346 | 32,819 to 41,476 | 34,394 to 43,467 | 35,460 to 44,814 |
| 9.3 | $ 39,133 and over | $ 40,346 and over | 41,476 to 999,999 | 43,467 to 999,999 | 44,814 to 999,999 |
| 10.3 | | | $ 1,000,000 and over | $ 1,000,000 and over | $ 1,000,000 and over |

| Tax Rate | 2008[g,j] Taxable Income* | 2009[g,j] Tax Rate | 2009[g,j] Taxable Income* | 2010[g,j] Tax Rate | 2010[g,j] Taxable Income* | 2011[g,j] Tax Rate | 2011[g,j] Taxable Income* |
|---|---|---|---|---|---|---|---|
| 1.0 | Up to $ 7,168 | 1.25 | Up to $ 7,060 | 1.25 | Up to $ 7,124 | 1.0 | Up to $ 7,316 |
| 2.0 | 7,168 to 16,994 | 2.25 | 7,060 to 16,739 | 2.25 | 7,124 to 16,890 | 2.0 | 7,316 to 17,346 |
| 4.0 | 16,994 to 26,821 | 4.25 | 16,739 to 26,419 | 4.25 | 16,890 to 26,657 | 4.0 | 17,346 to 27,377 |
| 6.0 | 26,821 to 37,233 | 6.25 | 26,419 to 36,675 | 6.25 | 26,657 to 37,005 | 6.0 | 27,377 to 38,004 |
| 8.0 | 37,233 to 47,055 | 8.25 | 36,675 to 46,349 | 8.25 | 37,005 to 46,766 | 8.0 | 38,004 to 48,029 |
| 9.3 | 47,055 to 999,999 | 9.55 | 46,349 to 999,999 | 9.55 | 46,766 to 999,999 | 9.3 | 48,029 to 999,999 |
| 10.3 | $ 1,000,000 and over | 10.55 | $1,000,000 and over | 10.55 | $1,000,000 and over | 10.3 | $1,000,000 and over |

**TABLE A-1C**
**Personal Income Tax**
***TAX RATES***
**Taxable Years 1935 - 2011**
***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 | 5,000 to 10,000 | 10,000 to 15,000 | 5,000 to 10,000 | 2,500 to 5,000 | 3,000 to 4,500 |
| 3.0 | 10,000 to 15,000 | 15,000 to 20,000 | 10,000 to 15,000 | 5,000 to 7,500 | 4,500 to 6,000 |
| 4.0 | 15,000 to 20,000 | 20,000 to 25,000 | 15,000 to 20,000 | 7,500 to 10,000 | 6,000 to 7,500 |
| 5.0 | 20,000 to 25,000 | 25,000 to 30,000 | 20,000 to 25,000 | 10,000 to 12,500 | 7,500 to 9,000 |
| 6.0 | 25,000 to 30,000 | $ 30,000 and over | $ 25,000 and over | 12,500 to 15,000 | 9,000 to 10,500 |
| 7.0 | 30,000 to 40,000 | | | $ 15,000 and over | 10,500 to 12,000 |
| 8.0 | 40,000 to 50,000 | | | | 12,000 to 13,500 |
| 9.0 | 50,000 to 60,000 | | | | 13,500 to 15,000 |
| 10.0 | 60,000 to 70,000 | | | | $ 15,000 and over |
| 11.0 | 70,000 to 80,000 | | | | |
| 12.0 | 80,000 to 100,000 | | | | |
| 13.0 | 100,000 to 150,000 | | | | |
| 14.0 | 150,000 to 250,000 | | | | |
| 15.0 | $ 250,000 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 | 3,420 to 10,410 | Up to $ 7,300 | Up to $ 8,789 |
| 2.0 | 3,000 to 4,500 | 4,000 to 6,000 | 10,410 to 13,890 | 7,300 to 17,300 | 8,789 to 20,829 |
| 3.0 | 4,500 to 6,000 | 6,000 to 7,500 | 13,890 to 16,530 | | |
| 4.0 | 6,000 to 7,500 | 7,500 to 9,000 | 16,530 to 19,150 | 17,300 to 22,300 | 20,829 to 26,848 |
| 5.0 | 7,500 to 9,000 | 9,000 to 10,500 | 19,150 to 21,780 | | |
| 6.0 | 9,000 to 10,500 | 10,500 to 12,000 | 21,780 to 24,410 | 22,300 to 27,600 | 26,848 to 33,229 |
| 7.0 | 10,500 to 12,000 | 12,000 to 13,500 | 24,410 to 27,020 | | |
| 8.0 | 12,000 to 13,500 | 13,500 to 15,000 | 27,020 to 29,630 | 27,600 to 32,600 | 33,229 to 39,249 |
| 9.0 | 13,500 to 15,000 | 15,000 to 16,500 | 29,630 to 32,260 | | |
| 9.3 | | | | $ 32,600 and over | 39,249 to 136,115 |
| 10.0 | 15,000 to 16,500 | 16,500 to 18,000 | 32,260 to 34,880 | | 136,115 to 272,230 |
| 11.0 | $ 16,500 and over | $ 18,000 and over | $ 34,880 and over | | $ 272,230 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 | 9,333 to 22,118 | 9,445 to 22,383 | 9,662 to 22,898 | 9,817 to 23,264 | 10,033 to 23,776 |
| 4.0 | 22,118 to 28,510 | 22,383 to 28,852 | 22,898 to 29,516 | 23,264 to 29,988 | 23,776 to 30,648 |
| 6.0 | 28,510 to 35,286 | 28,852 to 35,709 | 29,516 to 36,530 | 29,988 to 37,114 | 30,648 to 37,931 |
| 8.0 | 35,286 to 41,679 | 35,709 to 42,179 | 36,530 to 43,149 | 37,114 to 43,839 | 37,931 to 44,803 |
| 9.3 | 41,679 to 144,540 | 42,179 to 146,274 | 43,149 to 149,638 | $ 43,839 and over | $ 44,803 and over |
| 10.0 | 144,540 to 289,081 | 146,274 to 292,550 | 149,638 to 299,279 | | |
| 11.0 | $ 289,081 and over | $ 292,550 and over | $ 299,279 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 | 10,264 to 24,323 | 10,531 to 24,955 | 10,921 to 25,878 | 11,500 to 27,250 | 11,673 to 27,659 |
| 4.0 | 24,323 to 31,353 | 24,955 to 32,168 | 25,878 to 33,358 | 27,250 to 35,126 | 27,659 to 35,653 |
| 6.0 | 31,353 to 38,803 | 32,168 to 39,812 | 33,358 to 41,285 | 35,126 to 43,473 | 35,653 to 44,125 |
| 8.0 | 38,803 to 45,833 | 39,812 to 47,025 | 41,285 to 48,765 | 43,473 to 51,350 | 44,125 to 52,120 |
| 9.3 | $ 45,833 and over | $ 47,025 and over | $ 48,765 and over | $ 51,350 and over | $ 52,120 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 | 11,930 to 28,267 | 12,300 to 29,143 | 12,644 to 29,959 | 13,251 to 31,397 | 13,662 to 32,370 |
| 4.0 | 28,267 to 36,437 | 29,143 to 37,567 | 29,959 to 38,619 | 31,397 to 40,473 | 32,370 to 41,728 |
| 6.0 | 36,437 to 45,096 | 37,567 to 46,494 | 38,619 to 47,796 | 40,473 to 50,090 | 41,728 to 51,643 |
| 8.0 | 45,096 to 53,267 | 46,494 to 54,918 | 47,796 to 56,456 | 50,090 to 59,166 | 51,643 to 61,000 |
| 9.3 | $ 53,267 and over | $ 54,918 and over | 56,456 to 999,999 | 59,166 to 999,999 | 61,000 to 999,999 |
| 10.3 | | | $ 1,000,000 and over | $ 1,000,000 and over | $ 1,000,000 and over |

| Tax Rate | 2008[f,g,j] Taxable Income* | 2009[f,g,j] Tax Rate | 2009[f,g,j] Taxable Income* | 2010[f,g,j] Tax Rate | 2010[f,g,j] Taxable Income* | 2011[f,g,j] Tax Rate | 2011[f,g,j] Taxable Income* |
|---|---|---|---|---|---|---|---|
| 1.0 | Up to $ 14,345 | 1.25 | Up to $ 14,130 | 1.25 | Up to $ 14,257 | 1.0 | Up to $ 14,642 |
| 2.0 | 14,345 to 33,989 | 2.25 | 14,130 to 33,479 | 2.25 | 14,257 to 33,780 | 2.0 | 14,642 to 34,692 |
| 4.0 | 33,989 to 43,814 | 4.25 | 33,479 to 43,157 | 4.25 | 33,780 to 43,545 | 4.0 | 34,692 to 44,721 |
| 6.0 | 43,814 to 54,225 | 6.25 | 43,157 to 53,412 | 6.25 | 43,545 to 53,893 | 6.0 | 44,721 to 55,348 |
| 8.0 | 54,225 to 64,050 | 8.25 | 53,412 to 63,089 | 8.25 | 53,893 to 63,657 | 8.0 | 55,348 to 65,376 |
| 9.3 | 64,050 to 999,999 | 9.55 | 63,089 to 999,999 | 9.55 | 63,657 to 999,999 | 9.3 | 65,376 to 999,999 |
| 10.3 | $ 1,000,000 and over | 10.55 | $ 1,000,000 and over | 10.55 | $ 1,000,000 and over | 10.3 | $ 1,000,000 and over |

**TABLE A-2**
**Personal Income Tax**
***PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS***
**Taxable Years 1935 - 2011**

| 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**
**Personal Income Tax**
***PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS***
**Taxable Years 1935 - 2011**

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

**TABLE A-3**
**Corporation Tax**
***TAX RATES BY CORPORATION TYPE***
**Taxable Years 1929 - 2011**

| 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% | 11.0% | 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% | 2.0% | 1.307% |
| c. Composite Rate[1] | 12.3% | 12.707% | 12.978% | 12.772% | 12.425% | 11.730% | 10.633% | 11.6% | 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% | 3.707% | 3.978% | 3.772% | 3.425% | 2.730% | 1.633% | 2.0% | 1.307% |
| c. Composite Rate | 12.3% | 12.707% | 12.978% | 12.772% | 12.425% | 11.730% | 10.633% | 11.6% | 10.907% |
| 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 - 2011**

| Type | Taxable Year (Calendar Year Basis) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **1984** | **1985** | **1986** | **1987g** | **1988g** | **1989g** | **1990-91g** | **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% | 7.0% |
| d. Preference Tax | 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% | 7.0% |
| f. Preference Tax | 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% | 7.0% |
| f. Preference Tax | - | - | - | - | - | - | - | - | - |
| **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% | 7.0% |
| c. Preference Tax | 2.5% | 2.5% | 2.5% | 2.5% | - | - | - | - | - |

| Type | Taxable Year (Calendar Year Basis) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **1994[h]** | **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% | 8.84% | 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** | 7.0% | 7.0% | 6.65% | 6.65% | 6.65% | 6.65% | 6.65% | 6.65% | 6.65% |
| d. Preference Tax | - | - | - | - | - | - | - | - | - |
| **II. S Corporations** | | | | | | | | | |
| a. Tax Rate | 2.5% | 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 | 2.170% | 2% | 2% | 2% | 2% | 2% | 2% | 2% | 2% |
| c. Composite Rate | 4.670% | 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% | 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 | 2.170% | 2% | 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* | $ 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 - 2011**

| Type | Taxable Year (Calendar Year Basis) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | **2006[i]** | **2007[i]** | **2008[i]** | **2009[i]** | **2010[i]** | **2011[i]** | | | |
| **I. General Corporations** | | | | | | | | | |
| a. Tax Rate | 8.84% | 8.84% | 8.84% | 8.84% | 8.84% | 8.84% | | | |
| b. Minimum Franchise Tax* | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | | | |
| c. Alternative Minimum Tax** | 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% | | | |
| b. Financial S Corp. Add-on, In-lieu Rate | 2% | 2% | 2% | 2% | 2% | 2% | | | |
| c. Composite Rate | 3.5% | 3.5% | 3.5% | 3.5% | 3.5% | 3.5% | | | |
| d. Minimum Franchise Tax | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | | | |
| e Excess Net Passive Income Tax | 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% | | | |
| **III. Banks** | | | | | | | | | |
| a. General Franchise Tax Rate | 8.84% | 8.84% | 8.84% | 8.84% | 8.84% | 8.84% | | | |
| b. Add-on, In-lieu Rate | 2% | 2% | 2% | 2% | 2% | 2% | | | |
| c. Composite Rate | 10.84% | 10.84% | 10.84% | 10.84% | 10.84% | 10.84% | | | |
| d. Minimum Franchise Tax Rate* | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | | | |
| e. Alternative Minimum Tax ** | 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% | | | |
| b. Add-on, In-lieu Rate | 2% | 2% | 2% | 2% | 2% | 2% | | | |
| c. Composite Rate | 10.84% | 10.84% | 10.84% | 10.84% | 10.84% | 10.84% | | | |
| d. Minimum Franchise Tax* | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | $ 800 | | | |
| e. Alternative Minimum Tax** | 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% | | | |
| b. Alternative Minimum Tax** | 6.65% | 6.65% | 6.65% | 6.65% | 6.65% | 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 $5,000 to $40,000; 2% decrease for taxable incomes from $40,000 to $50,000; 3% decrease for taxable incomes from $50,000 to $60,000; 4% tax decrease for taxable incomes from $60,000 to $70,000; 5% tax decrease for taxable incomes from $70,000 to $80,000; 6% decrease for incomes from $80,000 to $100,000; 7% tax decrease for taxable incomes from $100,000 to $150,000; 8% tax decrease for taxable incomes from $150,000 to $250,000; and 9% tax decrease for taxable incomes over $250,000.

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 $5,000 to $15,000 and incomes over $50,000; by 2% for taxable incomes from $15,000 to $25,000 and from $40,000 to $50,000; and by 3% for incomes between $25,000 and $40,000. For S&MFS and HOH filers, the 1% tax increase applied to incomes of $2,500 - $7,500 and $25,000 and over; 2% for incomes from $7,500 to $12,500 and from $20,000 to $25,000; and 3% increase for incomes between $12,500 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, and 2.7% for taxable year 2011.

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%.

# 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, and 2.7% for taxable year 2011.

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]
**1946 Through 2010**

| Year | Number of Returns | Adjusted Gross [3] Income | Taxable [4] Income | Total Tax Liability |
|---|---|---|---|---|
| 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 |
| 1950 | 1,584,514 | 9,238,315,755 | b | 73,222,657 |
| 1949 | 1,421,847 | 7,891,220,000 | b | 56,553,330 |
| 1948 | 836,932 | 5,910,851,000 | b | 47,452,061 |
| 1947 | 784,709 | 5,323,211,000 | b | 45,424,549 |
| 1946 | 735,457 | 5,188,840,000 | b | 49,376,994 |

Footnotes follow this section.

**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 | Number | Percent of Total | Number | Percent of Total | 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** |

**TABLE B-3**
**Personal Income Tax Statistics for Resident Tax Returns**
***ADJUSTED GROSS INCOME WITH ACCUMULATED PERCENTAGES***
**Tax Year 2010**

| 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 | 255,539 | 1.7 | 1.7 | $ -34,375,052 | -3.7 | -3.7 | 0 | 0.0 | 0.0 | $ 6,040 | 0.0 | 0.0 |
| Zero | 22,964 | 0.2 | 1.9 | 0 | 0.0 | -3.7 | 0 | 0.0 | 0.0 | 0 | 0.0 | 0.0 |
| $ 1 to $ 999 | 243,458 | 1.6 | 3.5 | 80,378 | 0.0 | -3.7 | $ 9 | 0.0 | 0.0 | 160 | 0.0 | 0.0 |
| 1,000 to 1,999 | 152,495 | 1.0 | 4.6 | 227,560 | 0.0 | -3.6 | 5,413 | 0.0 | 0.0 | 122 | 0.0 | 0.0 |
| 2,000 to 2,999 | 162,383 | 1.1 | 5.6 | 405,657 | 0.0 | -3.6 | 8,733 | 0.0 | 0.0 | 596 | 0.0 | 0.0 |
| 3,000 to 3,999 | 186,219 | 1.3 | 6.9 | 652,724 | 0.1 | -3.5 | 22,447 | 0.0 | 0.0 | 993 | 0.0 | 0.0 |
| 4,000 to 4,999 | 198,673 | 1.3 | 8.2 | 894,117 | 0.1 | -3.4 | 139,645 | 0.0 | 0.0 | 810 | 0.0 | 0.0 |
| 5,000 to 5,999 | 217,681 | 1.5 | 9.7 | 1,198,329 | 0.1 | -3.3 | 300,720 | 0.0 | 0.1 | 1,262 | 0.0 | 0.0 |
| 6,000 to 6,999 | 225,849 | 1.5 | 11.2 | 1,465,347 | 0.2 | -3.1 | 482,259 | 0.1 | 0.1 | 2,467 | 0.0 | 0.0 |
| 7,000 to 7,999 | 226,148 | 1.5 | 12.8 | 1,703,183 | 0.2 | -3.0 | 616,987 | 0.1 | 0.2 | 2,020 | 0.0 | 0.0 |
| 8,000 to 8,999 | 227,224 | 1.5 | 14.3 | 1,930,402 | 0.2 | -2.7 | 764,951 | 0.1 | 0.3 | 1,543 | 0.0 | 0.0 |
| 9,000 to 9,999 | 256,370 | 1.7 | 16.0 | 2,435,832 | 0.3 | -2.5 | 1,101,465 | 0.1 | 0.4 | 1,299 | 0.0 | 0.0 |
| 10,000 to 10,999 | 249,675 | 1.7 | 17.7 | 2,617,282 | 0.3 | -2.2 | 1,320,635 | 0.2 | 0.6 | 2,021 | 0.0 | 0.0 |
| 11,000 to 11,999 | 249,252 | 1.7 | 19.4 | 2,865,562 | 0.3 | -1.9 | 1,542,378 | 0.2 | 0.8 | 3,096 | 0.0 | 0.1 |
| 12,000 to 12,999 | 273,218 | 1.8 | 21.2 | 3,411,494 | 0.4 | -1.5 | 1,888,841 | 0.2 | 1.0 | 3,203 | 0.0 | 0.1 |
| 13,000 to 13,999 | 249,324 | 1.7 | 22.9 | 3,365,510 | 0.4 | -1.2 | 1,925,445 | 0.2 | 1.3 | 4,217 | 0.0 | 0.1 |
| 14,000 to 14,999 | 253,544 | 1.7 | 24.6 | 3,675,662 | 0.4 | -0.8 | 2,160,181 | 0.3 | 1.5 | 6,339 | 0.0 | 0.1 |
| 15,000 to 15,999 | 254,423 | 1.7 | 26.4 | 3,945,220 | 0.4 | -0.4 | 2,424,594 | 0.3 | 1.9 | 7,556 | 0.0 | 0.1 |
| 16,000 to 16,999 | 271,669 | 1.8 | 28.2 | 4,487,164 | 0.5 | 0.1 | 2,822,864 | 0.4 | 2.2 | 9,583 | 0.0 | 0.1 |
| 17,000 to 17,999 | 252,882 | 1.7 | 29.9 | 4,426,396 | 0.5 | 0.6 | 2,900,285 | 0.4 | 2.6 | 11,730 | 0.0 | 0.1 |
| 18,000 to 18,999 | 231,408 | 1.6 | 31.5 | 4,276,542 | 0.5 | 1.0 | 2,749,893 | 0.3 | 2.9 | 10,527 | 0.0 | 0.2 |
| 19,000 to 19,999 | 237,930 | 1.6 | 33.1 | 4,638,156 | 0.5 | 1.5 | 3,050,968 | 0.4 | 3.3 | 14,011 | 0.0 | 0.2 |
| 20,000 to 20,999 | 230,295 | 1.6 | 34.6 | 4,717,136 | 0.5 | 2.0 | 3,116,848 | 0.4 | 3.7 | 14,654 | 0.0 | 0.2 |
| 21,000 to 21,999 | 225,943 | 1.5 | 36.1 | 4,857,381 | 0.5 | 2.5 | 3,310,555 | 0.4 | 4.1 | 19,414 | 0.0 | 0.3 |
| 22,000 to 22,999 | 212,652 | 1.4 | 37.6 | 4,784,835 | 0.5 | 3.1 | 3,304,995 | 0.4 | 4.5 | 22,872 | 0.1 | 0.3 |
| 23,000 to 23,999 | 193,964 | 1.3 | 38.9 | 4,553,493 | 0.5 | 3.5 | 3,161,115 | 0.4 | 4.9 | 24,446 | 0.1 | 0.4 |
| 24,000 to 24,999 | 205,718 | 1.4 | 40.3 | 5,040,634 | 0.5 | 4.1 | 3,517,364 | 0.4 | 5.4 | 28,416 | 0.1 | 0.4 |
| 25,000 to 25,999 | 193,476 | 1.3 | 41.6 | 4,934,555 | 0.5 | 4.6 | 3,514,604 | 0.4 | 5.8 | 29,189 | 0.1 | 0.5 |
| 26,000 to 26,999 | 174,016 | 1.2 | 42.8 | 4,610,570 | 0.5 | 5.1 | 3,320,386 | 0.4 | 6.2 | 31,377 | 0.1 | 0.6 |
| 27,000 to 27,999 | 195,033 | 1.3 | 44.1 | 5,365,484 | 0.6 | 5.7 | 3,862,853 | 0.5 | 6.7 | 35,548 | 0.1 | 0.7 |
| 28,000 to 28,999 | 181,219 | 1.2 | 45.3 | 5,164,563 | 0.5 | 6.2 | 3,732,453 | 0.5 | 7.2 | 36,974 | 0.1 | 0.7 |
| 29,000 to 29,999 | 169,911 | 1.1 | 46.4 | 5,014,117 | 0.5 | 6.7 | 3,679,736 | 0.5 | 7.6 | 39,911 | 0.1 | 0.8 |
| 30,000 to 30,999 | 165,143 | 1.1 | 47.6 | 5,037,605 | 0.5 | 7.3 | 3,663,308 | 0.5 | 8.1 | 40,297 | 0.1 | 0.9 |
| 31,000 to 31,999 | 160,169 | 1.1 | 48.6 | 5,044,293 | 0.5 | 7.8 | 3,740,152 | 0.5 | 8.6 | 44,311 | 0.1 | 1.0 |
| 32,000 to 32,999 | 147,012 | 1.0 | 49.6 | 4,778,664 | 0.5 | 8.3 | 3,599,260 | 0.5 | 9.0 | 47,544 | 0.1 | 1.1 |
| 33,000 to 33,999 | 153,871 | 1.0 | 50.7 | 5,156,046 | 0.5 | 8.9 | 3,860,258 | 0.5 | 9.5 | 52,486 | 0.1 | 1.3 |
| 34,000 to 34,999 | 143,913 | 1.0 | 51.6 | 4,965,367 | 0.5 | 9.4 | 3,704,371 | 0.5 | 10.0 | 51,254 | 0.1 | 1.4 |
| 35,000 to 35,999 | 146,851 | 1.0 | 52.6 | 5,210,220 | 0.6 | 10.0 | 3,950,511 | 0.5 | 10.5 | 61,152 | 0.1 | 1.5 |
| 36,000 to 36,999 | 142,787 | 1.0 | 53.6 | 5,210,007 | 0.6 | 10.5 | 3,901,313 | 0.5 | 11.0 | 61,384 | 0.1 | 1.6 |
| 37,000 to 37,999 | 149,090 | 1.0 | 54.6 | 5,591,271 | 0.6 | 11.1 | 4,226,492 | 0.5 | 11.5 | 65,008 | 0.1 | 1.8 |
| 38,000 to 38,999 | 132,232 | 0.9 | 55.5 | 5,091,554 | 0.5 | 11.7 | 3,930,824 | 0.5 | 12.0 | 71,049 | 0.2 | 1.9 |
| 39,000 to 39,999 | 139,902 | 0.9 | 56.4 | 5,525,942 | 0.6 | 12.2 | 4,184,178 | 0.5 | 12.5 | 70,875 | 0.2 | 2.1 |
| 40,000 to 49,999 | 1,143,984 | 7.7 | 64.2 | 51,167,809 | 5.4 | 17.7 | 39,392,002 | 5.0 | 17.5 | 838,311 | 1.9 | 4.0 |
| 50,000 to 59,999 | 891,386 | 6.0 | 70.2 | 48,721,936 | 5.2 | 22.9 | 37,965,643 | 4.8 | 22.3 | 1,044,768 | 2.3 | 6.3 |
| 60,000 to 69,999 | 710,246 | 4.8 | 75.0 | 46,049,347 | 4.9 | 27.8 | 36,155,875 | 4.5 | 26.8 | 1,180,658 | 2.7 | 9.0 |
| 70,000 to 79,999 | 587,332 | 4.0 | 78.9 | 43,929,688 | 4.7 | 32.5 | 34,753,319 | 4.4 | 31.2 | 1,287,612 | 2.9 | 11.9 |
| 80,000 to 89,999 | 484,915 | 3.3 | 82.2 | 41,118,021 | 4.4 | 36.8 | 32,787,962 | 4.1 | 35.3 | 1,336,265 | 3.0 | 14.9 |
| 90,000 to 99,999 | 392,155 | 2.6 | 84.9 | 37,231,040 | 4.0 | 40.8 | 29,856,841 | 3.8 | 39.1 | 1,304,736 | 2.9 | 17.8 |
| 100,000 to 149,999 | 1,155,151 | 7.8 | 92.7 | 140,151,995 | 14.9 | 55.7 | 113,235,710 | 14.2 | 53.3 | 5,863,548 | 13.2 | 31.0 |
| 150,000 to 199,999 | 478,533 | 3.2 | 95.9 | 81,913,059 | 8.7 | 64.4 | 67,888,160 | 8.5 | 61.8 | 4,318,777 | 9.7 | 40.7 |
| 200,000 to 299,999 | 331,659 | 2.2 | 98.1 | 79,376,046 | 8.5 | 72.9 | 67,417,126 | 8.5 | 70.3 | 4,901,242 | 11.0 | 51.7 |
| 300,000 to 399,999 | 109,959 | 0.7 | 98.9 | 37,622,596 | 4.0 | 76.9 | 32,760,816 | 4.1 | 74.5 | 2,608,931 | 5.9 | 57.6 |
| 400,000 to 499,999 | 51,790 | 0.3 | 99.2 | 23,046,176 | 2.5 | 79.3 | 20,678,999 | 2.6 | 77.1 | 1,723,981 | 3.9 | 61.5 |
| 500,000 to 999,999 | 74,401 | 0.5 | 99.7 | 50,247,596 | 5.3 | 84.7 | 46,334,427 | 5.8 | 82.9 | 3,979,811 | 8.9 | 70.4 |
| 1,000,000 and over | 41,390 | 0.3 | 100.0 | 143,740,163 | 15.3 | 100.0 | 136,020,809 | 17.1 | 100.0 | 13,146,052 | 29.6 | 100.0 |
| **Total** | **14,814,426** | **100.0** | | **$ 939,296,673** | **100.0** | | **$ 794,757,979** | **100.0** | | **$ 44,472,447** | **100.0** | |

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 255,539 | 8,444 | -$26,502,371 | -$7,870,581 | -$34,375,052 | $4,478,864 | 0 | $6,040 |
| Zero | 22,964 | 0 | 262,254 | -254,213 | 0 | 98,805 | 0 | 0 |
| 1 to 999 | 243,458 | 7,337 | 1,860,891 | -1,780,806 | 80,378 | 1,263,067 | $9 | 160 |
| 1,000 to 1,999 | 152,495 | 13,647 | 539,332 | -311,774 | 227,560 | 656,486 | 5,413 | 122 |
| 2,000 to 2,999 | 162,383 | 14,201 | 730,112 | -324,455 | 405,657 | 745,538 | 8,733 | 596 |
| 3,000 to 3,999 | 186,219 | 13,967 | 1,019,052 | -366,328 | 652,724 | 944,692 | 22,447 | 993 |
| 4,000 to 4,999 | 198,673 | 41,378 | 1,260,833 | -366,716 | 894,117 | 1,010,356 | 139,645 | 810 |
| 5,000 to 5,999 | 217,681 | 34,945 | 1,707,213 | -508,884 | 1,198,329 | 1,135,464 | 300,720 | 1,262 |
| 6,000 to 6,999 | 225,849 | 47,449 | 1,818,169 | -352,823 | 1,465,347 | 1,173,014 | 482,259 | 2,467 |
| 7,000 to 7,999 | 226,148 | 23,957 | 2,001,399 | -298,216 | 1,703,183 | 1,206,977 | 616,987 | 2,020 |
| 8,000 to 8,999 | 227,224 | 21,107 | 2,284,981 | -354,579 | 1,930,402 | 1,299,308 | 764,951 | 1,543 |
| 9,000 to 9,999 | 256,370 | 20,429 | 2,734,334 | -299,483 | 2,435,832 | 1,469,860 | 1,101,465 | 1,299 |
| 10,000 to 10,999 | 249,675 | 24,788 | 2,901,961 | -284,679 | 2,617,282 | 1,404,927 | 1,320,635 | 2,021 |
| 11,000 to 11,999 | 249,252 | 60,183 | 3,111,587 | -246,025 | 2,865,562 | 1,429,597 | 1,542,378 | 3,096 |
| 12,000 to 12,999 | 273,218 | 58,810 | 3,687,641 | -276,161 | 3,411,494 | 1,641,290 | 1,888,841 | 3,203 |
| 13,000 to 13,999 | 249,324 | 62,061 | 3,638,409 | -272,899 | 3,365,510 | 1,554,198 | 1,925,445 | 4,217 |
| 14,000 to 14,999 | 253,544 | 100,892 | 3,972,167 | -296,505 | 3,675,662 | 1,642,064 | 2,160,181 | 6,339 |
| 15,000 to 15,999 | 254,423 | 97,448 | 4,206,704 | -261,484 | 3,945,220 | 1,702,156 | 2,424,594 | 7,556 |
| 16,000 to 16,999 | 271,669 | 109,969 | 4,774,860 | -287,696 | 4,487,164 | 1,768,978 | 2,822,864 | 9,583 |
| 17,000 to 17,999 | 252,882 | 109,467 | 4,650,007 | -223,611 | 4,426,396 | 1,621,904 | 2,900,285 | 11,730 |
| 18,000 to 18,999 | 231,408 | 88,248 | 4,489,781 | -213,238 | 4,276,542 | 1,637,703 | 2,749,893 | 10,527 |
| 19,000 to 19,999 | 237,930 | 100,404 | 4,889,669 | -251,514 | 4,638,156 | 1,642,023 | 3,050,968 | 14,011 |
| 20,000 to 20,999 | 230,295 | 96,328 | 4,995,513 | -278,377 | 4,717,136 | 1,677,382 | 3,116,848 | 14,654 |
| 21,000 to 21,999 | 225,943 | 100,729 | 5,104,617 | -247,237 | 4,857,381 | 1,618,727 | 3,310,555 | 19,414 |
| 22,000 to 22,999 | 212,652 | 106,817 | 5,095,820 | -316,036 | 4,784,835 | 1,581,284 | 3,304,995 | 22,872 |
| 23,000 to 23,999 | 193,964 | 95,883 | 4,790,469 | -237,619 | 4,553,493 | 1,450,242 | 3,161,115 | 24,446 |
| 24,000 to 24,999 | 205,718 | 107,785 | 5,347,167 | -308,517 | 5,040,634 | 1,578,561 | 3,517,364 | 28,416 |
| 25,000 to 25,999 | 193,476 | 95,273 | 5,200,413 | -265,858 | 4,934,555 | 1,473,646 | 3,514,604 | 29,189 |
| 26,000 to 26,999 | 174,016 | 90,123 | 4,907,673 | -297,905 | 4,610,570 | 1,337,316 | 3,320,386 | 31,377 |
| 27,000 to 27,999 | 195,033 | 113,574 | 5,672,679 | -307,195 | 5,365,484 | 1,553,389 | 3,862,853 | 35,548 |
| 28,000 to 28,999 | 181,219 | 111,277 | 5,452,434 | -287,871 | 5,164,563 | 1,483,116 | 3,732,453 | 36,974 |
| 29,000 to 29,999 | 169,911 | 111,582 | 5,307,580 | -293,463 | 5,014,117 | 1,364,856 | 3,679,736 | 39,911 |
| 30,000 to 30,999 | 165,143 | 96,882 | 5,349,022 | -311,416 | 5,037,605 | 1,415,082 | 3,663,308 | 40,297 |
| 31,000 to 31,999 | 160,169 | 107,064 | 5,346,525 | -302,232 | 5,044,293 | 1,341,553 | 3,740,152 | 44,311 |
| 32,000 to 32,999 | 147,012 | 111,766 | 5,073,165 | -294,498 | 4,778,664 | 1,270,898 | 3,599,260 | 47,544 |
| 33,000 to 33,999 | 153,871 | 117,159 | 5,459,677 | -303,631 | 5,156,046 | 1,374,020 | 3,860,258 | 52,486 |
| 34,000 to 34,999 | 143,913 | 109,410 | 5,357,845 | -392,478 | 4,965,367 | 1,309,331 | 3,704,371 | 51,254 |
| 35,000 to 35,999 | 146,851 | 115,555 | 5,545,724 | -335,504 | 5,210,220 | 1,282,473 | 3,950,511 | 61,152 |
| 36,000 to 36,999 | 142,787 | 115,950 | 5,535,477 | -325,471 | 5,210,007 | 1,331,715 | 3,901,313 | 61,384 |
| 37,000 to 37,999 | 149,090 | 125,000 | 5,934,368 | -343,097 | 5,591,271 | 1,399,212 | 4,226,492 | 65,008 |
| 38,000 to 38,999 | 132,232 | 111,944 | 5,417,991 | -327,516 | 5,091,554 | 1,204,964 | 3,930,824 | 71,049 |
| 39,000 to 39,999 | 139,902 | 118,182 | 5,880,832 | -354,924 | 5,525,942 | 1,385,621 | 4,184,178 | 70,875 |
| 40,000 to 49,999 | 1,143,984 | 1,041,310 | 54,567,354 | -3,402,234 | 51,167,809 | 12,002,882 | 39,392,002 | 838,311 |
| 50,000 to 59,999 | 891,386 | 853,641 | 51,758,177 | -3,037,426 | 48,721,936 | 10,942,178 | 37,965,643 | 1,044,768 |
| 60,000 to 69,999 | 710,246 | 692,715 | 48,482,301 | -2,433,582 | 46,049,347 | 9,976,146 | 36,155,875 | 1,180,658 |
| 70,000 to 79,999 | 587,332 | 577,929 | 45,977,908 | -2,049,798 | 43,929,688 | 9,223,032 | 34,753,319 | 1,287,612 |
| 80,000 to 89,999 | 484,915 | 479,565 | 42,857,171 | -1,744,401 | 41,118,021 | 8,353,993 | 32,787,962 | 1,336,265 |
| 90,000 to 99,999 | 392,155 | 388,870 | 38,414,180 | -1,185,587 | 37,231,040 | 7,444,465 | 29,856,841 | 1,304,736 |
| 100,000 to 149,999 | 1,155,151 | 1,149,831 | 143,682,999 | -3,534,738 | 140,151,995 | 26,991,431 | 113,235,710 | 5,863,548 |
| 150,000 to 199,999 | 478,533 | 477,874 | 83,196,941 | -1,283,881 | 81,913,059 | 14,058,494 | 67,888,160 | 4,318,777 |
| 200,000 to 299,999 | 331,659 | 330,624 | 79,857,593 | -481,739 | 79,376,046 | 12,001,589 | 67,417,126 | 4,901,242 |
| 300,000 to 399,999 | 109,959 | 109,513 | 37,326,240 | 295,911 | 37,622,596 | 4,892,643 | 32,760,816 | 2,608,931 |
| 400,000 to 499,999 | 51,790 | 51,578 | 22,655,589 | 390,587 | 23,046,176 | 2,383,082 | 20,678,999 | 1,723,981 |
| 500,000 to 999,999 | 74,401 | 74,035 | 49,099,694 | 1,147,903 | 50,247,596 | 3,970,525 | 46,334,427 | 3,979,811 |
| 1,000,000 to 1,999,999 | 25,630 | 25,582 | 33,549,551 | 1,244,938 | 34,794,498 | 1,854,271 | 32,960,890 | 2,971,192 |
| 2,000,000 to 2,999,999 | 6,510 | 6,493 | 14,822,974 | 925,167 | 15,748,128 | 798,191 | 14,961,524 | 1,412,465 |
| 3,000,000 to 3,999,999 | 2,959 | 2,956 | 9,823,976 | 371,937 | 10,195,911 | 507,111 | 9,688,944 | 934,026 |
| 4,000,000 to 4,999,999 | 1,612 | 1,609 | 6,930,361 | 257,635 | 7,187,997 | 359,013 | 6,829,071 | 659,569 |
| 5,000,000 and over | 4,679 | 4,674 | 74,179,651 | 1,633,980 | 75,813,630 | 4,247,636 | 71,580,381 | 7,168,800 |
| **Total** | **14,814,427** | **9,486,216** | **$973,996,633** | **-$34,718,840** | **$939,296,673** | **$189,967,341** | **$794,757,979** | **$44,472,447** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 77,169 | $2,892,950 | 146,499 | $1,059,446 | 90,418 | $502,279 | 33,652 | $498,831 |
| Zero | 1,154 | 24,259 | 1,734 | 457 | 1,340 | 44 | 0 | 0 |
| 1 to 999 | 81,231 | 398,271 | 79,968 | 27,116 | 27,129 | 13,763 | 14,850 | 77,782 |
| 1,000 to 1,999 | 99,240 | 228,767 | 35,450 | 28,164 | 20,783 | 25,527 | 10,829 | 30,087 |
| 2,000 to 2,999 | 112,382 | 313,540 | 40,133 | 36,115 | 18,783 | 18,557 | 14,671 | 49,926 |
| 3,000 to 3,999 | 136,324 | 549,733 | 35,255 | 31,689 | 20,807 | 28,547 | 12,800 | 36,076 |
| 4,000 to 4,999 | 145,323 | 672,684 | 36,940 | 34,066 | 19,157 | 26,970 | 16,350 | 84,379 |
| 5,000 to 5,999 | 164,243 | 884,473 | 39,565 | 37,489 | 17,824 | 27,336 | 16,495 | 85,654 |
| 6,000 to 6,999 | 165,039 | 1,095,965 | 48,037 | 51,533 | 22,960 | 40,756 | 20,299 | 99,381 |
| 7,000 to 7,999 | 166,037 | 1,221,898 | 44,651 | 46,752 | 20,903 | 41,121 | 23,833 | 144,531 |
| 8,000 to 8,999 | 162,743 | 1,363,997 | 39,405 | 45,311 | 18,547 | 23,753 | 20,579 | 129,090 |
| 9,000 to 9,999 | 188,834 | 1,708,705 | 50,518 | 40,823 | 18,629 | 37,513 | 25,443 | 155,899 |
| 10,000 to 10,999 | 183,861 | 1,793,566 | 46,839 | 57,644 | 22,640 | 43,113 | 26,562 | 184,863 |
| 11,000 to 11,999 | 194,349 | 2,169,280 | 47,847 | 55,245 | 18,365 | 48,703 | 25,578 | 214,800 |
| 12,000 to 12,999 | 202,930 | 2,351,086 | 49,664 | 67,977 | 23,571 | 38,533 | 35,966 | 301,667 |
| 13,000 to 13,999 | 183,189 | 2,391,689 | 44,952 | 64,291 | 17,242 | 33,981 | 27,440 | 244,167 |
| 14,000 to 14,999 | 190,053 | 2,655,611 | 49,132 | 82,652 | 21,321 | 61,379 | 27,645 | 254,272 |
| 15,000 to 15,999 | 191,854 | 2,843,911 | 59,800 | 77,361 | 27,101 | 67,939 | 37,075 | 351,758 |
| 16,000 to 16,999 | 223,056 | 3,532,748 | 55,595 | 68,120 | 23,725 | 78,451 | 30,830 | 321,769 |
| 17,000 to 17,999 | 208,074 | 3,553,990 | 47,043 | 64,391 | 15,921 | 53,791 | 26,263 | 290,164 |
| 18,000 to 18,999 | 188,234 | 3,366,849 | 47,762 | 65,522 | 20,824 | 37,767 | 26,085 | 324,101 |
| 19,000 to 19,999 | 194,865 | 3,709,537 | 51,479 | 67,000 | 24,190 | 69,918 | 26,666 | 312,255 |
| 20,000 to 20,999 | 187,700 | 3,732,978 | 53,934 | 52,082 | 20,801 | 52,997 | 38,615 | 461,549 |
| 21,000 to 21,999 | 185,628 | 3,913,042 | 53,715 | 52,079 | 25,484 | 58,341 | 32,229 | 439,067 |
| 22,000 to 22,999 | 176,088 | 3,928,024 | 53,139 | 77,362 | 26,105 | 46,204 | 28,974 | 411,859 |
| 23,000 to 23,999 | 162,108 | 3,704,341 | 45,486 | 70,860 | 20,820 | 58,701 | 27,651 | 381,896 |
| 24,000 to 24,999 | 171,932 | 4,087,646 | 53,070 | 62,928 | 20,288 | 50,257 | 29,538 | 419,926 |
| 25,000 to 25,999 | 154,351 | 3,879,289 | 51,277 | 90,883 | 16,397 | 89,835 | 25,732 | 390,882 |
| 26,000 to 26,999 | 148,815 | 3,796,329 | 47,092 | 37,062 | 18,037 | 35,212 | 26,753 | 445,455 |
| 27,000 to 27,999 | 165,932 | 4,401,587 | 56,275 | 52,739 | 19,405 | 46,705 | 29,058 | 449,012 |
| 28,000 to 28,999 | 150,831 | 4,029,789 | 55,325 | 66,014 | 22,060 | 52,512 | 28,688 | 490,797 |
| 29,000 to 29,999 | 146,453 | 4,166,774 | 48,383 | 43,565 | 20,458 | 42,069 | 20,788 | 369,176 |
| 30,000 to 30,999 | 138,219 | 4,152,844 | 50,518 | 106,289 | 16,350 | 48,495 | 24,884 | 376,226 |
| 31,000 to 31,999 | 135,045 | 4,022,117 | 45,352 | 80,621 | 19,163 | 55,755 | 25,218 | 485,513 |
| 32,000 to 32,999 | 123,926 | 3,908,684 | 44,437 | 57,550 | 19,500 | 60,129 | 21,993 | 361,063 |
| 33,000 to 33,999 | 131,237 | 4,221,985 | 46,565 | 64,896 | 16,277 | 104,707 | 21,717 | 419,816 |
| 34,000 to 34,999 | 119,955 | 3,940,089 | 48,171 | 79,122 | 17,822 | 76,272 | 22,591 | 480,781 |
| 35,000 to 35,999 | 129,439 | 4,481,684 | 47,002 | 43,283 | 17,085 | 66,903 | 19,774 | 367,850 |
| 36,000 to 36,999 | 122,401 | 4,268,945 | 48,262 | 64,435 | 17,735 | 38,544 | 21,823 | 455,816 |
| 37,000 to 37,999 | 126,092 | 4,581,446 | 54,667 | 70,628 | 23,722 | 62,682 | 22,908 | 440,081 |
| 38,000 to 38,999 | 112,537 | 4,200,479 | 43,724 | 82,955 | 16,266 | 60,684 | 23,513 | 580,049 |
| 39,000 to 39,999 | 120,326 | 4,517,414 | 49,108 | 48,075 | 15,114 | 51,492 | 23,634 | 509,900 |
| 40,000 to 49,999 | 999,702 | 42,874,368 | 469,981 | 609,106 | 178,713 | 526,391 | 194,602 | 4,486,621 |
| 50,000 to 59,999 | 779,938 | 40,444,995 | 427,197 | 460,610 | 169,502 | 604,270 | 171,712 | 4,223,493 |
| 60,000 to 69,999 | 624,995 | 37,785,052 | 397,680 | 422,252 | 155,706 | 549,280 | 147,385 | 4,381,550 |
| 70,000 to 79,999 | 527,579 | 36,458,896 | 356,673 | 482,223 | 143,599 | 500,236 | 122,613 | 3,778,120 |
| 80,000 to 89,999 | 432,600 | 33,829,509 | 316,944 | 490,953 | 129,517 | 496,377 | 102,606 | 3,428,390 |
| 90,000 to 99,999 | 354,380 | 30,580,990 | 270,599 | 390,253 | 114,918 | 356,499 | 83,399 | 3,229,583 |
| 100,000 to 149,999 | 1,057,883 | 115,081,212 | 867,224 | 1,206,813 | 410,895 | 1,620,839 | 257,798 | 10,074,954 |
| 150,000 to 199,999 | 440,702 | 65,985,396 | 397,695 | 828,922 | 229,881 | 1,187,253 | 100,649 | 5,006,321 |
| 200,000 to 299,999 | 300,713 | 59,967,477 | 289,495 | 945,560 | 198,571 | 1,417,824 | 65,057 | 3,417,603 |
| 300,000 to 399,999 | 97,197 | 26,006,327 | 100,937 | 623,210 | 76,869 | 909,196 | 18,436 | 1,061,138 |
| 400,000 to 499,999 | 44,383 | 14,664,894 | 48,731 | 430,199 | 38,532 | 640,992 | 7,590 | 424,965 |
| 500,000 to 999,999 | 61,060 | 27,567,692 | 71,404 | 1,112,542 | 58,771 | 1,859,457 | 11,156 | 641,090 |
| 1,000,000 to 1,999,999 | 20,598 | 15,372,559 | 25,123 | 1,004,825 | 21,871 | 1,559,732 | 3,669 | 226,532 |
| 2,000,000 to 2,999,999 | 5,177 | 6,099,549 | 6,408 | 511,056 | 5,771 | 840,281 | 891 | 63,706 |
| 3,000,000 to 3,999,999 | 2,340 | 3,536,873 | 2,933 | 381,077 | 2,649 | 571,713 | 400 | 41,127 |
| 4,000,000 to 4,999,999 | 1,304 | 2,512,528 | 1,597 | 245,363 | 1,485 | 451,787 | 222 | 21,571 |
| 5,000,000 and over | 3,764 | 17,007,027 | 4,649 | 3,452,660 | 4,375 | 6,213,578 | 689 | 97,594 |
| **Total** | **12,123,515** | **$697,434,335** | **6,149,039** | **$17,010,216** | **2,842,695** | **$22,783,945** | **2,304,866** | **$57,532,526** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Business Income[8] | | | | Net Sale of Capital Assets | | | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 44,248 | $790,816 | 66,324 | -$1,835,561 | 17,454 | $1,495,019 | 107,302 | -$273,675 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 34,655 | 40,987 | 2,928 | -13,786 | 4,627 | 9,213 | 16,557 | -36,419 |
| 1,000 to 1,999 | 27,478 | 57,986 | 2,512 | -10,891 | 6,380 | 8,133 | 10,617 | -26,650 |
| 2,000 to 2,999 | 26,434 | 86,729 | 2,110 | -9,851 | 2,601 | 3,356 | 12,716 | -23,213 |
| 3,000 to 3,999 | 28,748 | 116,518 | 1,729 | -9,624 | 4,157 | 10,810 | 12,931 | -24,743 |
| 4,000 to 4,999 | 36,758 | 168,997 | 2,375 | -18,015 | 7,923 | 8,800 | 11,251 | -28,847 |
| 5,000 to 5,999 | 44,878 | 208,788 | 2,588 | -11,612 | 2,962 | 5,943 | 10,550 | -26,738 |
| 6,000 to 6,999 | 44,090 | 285,967 | 5,507 | -39,277 | 4,051 | 6,657 | 11,566 | -29,355 |
| 7,000 to 7,999 | 43,700 | 315,168 | 3,443 | -19,601 | 5,443 | 24,556 | 13,282 | -31,456 |
| 8,000 to 8,999 | 56,011 | 455,624 | 3,420 | -22,170 | 4,551 | 12,748 | 12,730 | -28,340 |
| 9,000 to 9,999 | 63,962 | 550,878 | 6,184 | -29,044 | 3,316 | 24,512 | 15,324 | -36,845 |
| 10,000 to 10,999 | 54,695 | 491,206 | 4,727 | -19,626 | 6,548 | 13,627 | 13,241 | -34,191 |
| 11,000 to 11,999 | 49,135 | 473,710 | 3,942 | -26,782 | 5,811 | 21,647 | 9,902 | -23,479 |
| 12,000 to 12,999 | 58,172 | 617,543 | 3,687 | -22,126 | 6,691 | 20,139 | 12,506 | -31,570 |
| 13,000 to 13,999 | 55,106 | 684,726 | 4,845 | -33,223 | 3,270 | 22,613 | 9,813 | -26,090 |
| 14,000 to 14,999 | 51,729 | 618,313 | 4,683 | -27,623 | 7,287 | 38,810 | 10,235 | -26,137 |
| 15,000 to 15,999 | 38,035 | 474,716 | 6,877 | -36,594 | 8,611 | 38,997 | 14,494 | -34,934 |
| 16,000 to 16,999 | 43,004 | 491,458 | 5,869 | -44,203 | 7,239 | 23,409 | 10,299 | -25,018 |
| 17,000 to 17,999 | 34,479 | 430,181 | 6,220 | -63,163 | 7,150 | 8,863 | 9,346 | -23,569 |
| 18,000 to 18,999 | 27,961 | 432,139 | 3,429 | -20,621 | 4,823 | 23,353 | 9,651 | -20,401 |
| 19,000 to 19,999 | 31,392 | 513,234 | 7,154 | -47,414 | 4,218 | 13,651 | 14,850 | -38,999 |
| 20,000 to 20,999 | 24,797 | 325,095 | 6,363 | -38,484 | 4,803 | 18,774 | 13,345 | -32,777 |
| 21,000 to 21,999 | 26,441 | 402,849 | 7,117 | -79,825 | 8,290 | 70,770 | 13,133 | -29,997 |
| 22,000 to 22,999 | 23,018 | 369,808 | 5,844 | -56,547 | 6,462 | 31,638 | 15,501 | -40,490 |
| 23,000 to 23,999 | 21,710 | 345,691 | 4,001 | -28,680 | 5,233 | 13,420 | 11,119 | -26,629 |
| 24,000 to 24,999 | 23,126 | 400,069 | 4,970 | -25,934 | 4,937 | 12,920 | 11,497 | -27,787 |
| 25,000 to 25,999 | 27,503 | 410,263 | 4,694 | -42,234 | 5,610 | 27,424 | 7,263 | -18,157 |
| 26,000 to 26,999 | 15,530 | 232,077 | 5,012 | -27,603 | 5,457 | 31,775 | 7,718 | -17,398 |
| 27,000 to 27,999 | 16,959 | 334,405 | 5,375 | -30,479 | 8,203 | 71,794 | 8,893 | -17,103 |
| 28,000 to 28,999 | 23,964 | 462,569 | 4,363 | -32,329 | 5,310 | 22,201 | 8,107 | -21,277 |
| 29,000 to 29,999 | 20,694 | 334,005 | 4,267 | -32,384 | 6,716 | 26,123 | 9,601 | -22,067 |
| 30,000 to 30,999 | 20,502 | 323,897 | 8,274 | -61,420 | 3,883 | 14,910 | 8,865 | -21,721 |
| 31,000 to 31,999 | 16,340 | 268,022 | 3,412 | -28,944 | 5,953 | 58,986 | 8,851 | -22,660 |
| 32,000 to 32,999 | 15,164 | 304,522 | 4,432 | -30,565 | 4,065 | 33,700 | 8,019 | -20,549 |
| 33,000 to 33,999 | 15,896 | 285,631 | 4,648 | -28,580 | 4,519 | 41,058 | 10,791 | -28,430 |
| 34,000 to 34,999 | 15,182 | 244,790 | 3,635 | -20,046 | 6,157 | 24,662 | 9,254 | -23,649 |
| 35,000 to 35,999 | 10,496 | 225,000 | 5,132 | -43,655 | 4,244 | 24,434 | 10,070 | -25,094 |
| 36,000 to 36,999 | 16,992 | 324,344 | 4,159 | -22,544 | 4,895 | 13,052 | 9,723 | -25,478 |
| 37,000 to 37,999 | 15,047 | 395,687 | 5,932 | -43,878 | 7,998 | 76,390 | 12,136 | -25,366 |
| 38,000 to 38,999 | 7,868 | 143,530 | 3,942 | -25,433 | 4,790 | 29,094 | 8,819 | -21,051 |
| 39,000 to 39,999 | 13,485 | 242,413 | 3,387 | -23,820 | 3,310 | 13,379 | 8,128 | -20,433 |
| 40,000 to 49,999 | 109,734 | 2,098,645 | 44,810 | -306,629 | 46,785 | 282,620 | 94,900 | -225,218 |
| 50,000 to 59,999 | 100,569 | 2,106,499 | 45,250 | -313,577 | 50,991 | 291,851 | 85,805 | -207,975 |
| 60,000 to 69,999 | 80,517 | 1,925,411 | 34,996 | -309,059 | 40,805 | 279,895 | 81,608 | -197,827 |
| 70,000 to 79,999 | 65,499 | 1,420,543 | 33,197 | -218,354 | 44,988 | 330,445 | 77,310 | -177,817 |
| 80,000 to 89,999 | 56,695 | 1,404,725 | 27,346 | -188,014 | 38,869 | 387,622 | 67,347 | -160,734 |
| 90,000 to 99,999 | 53,797 | 1,505,838 | 23,853 | -154,720 | 35,684 | 288,810 | 58,294 | -139,954 |
| 100,000 to 149,999 | 164,723 | 5,353,783 | 72,271 | -550,513 | 142,435 | 1,737,198 | 220,263 | -536,722 |
| 150,000 to 199,999 | 71,781 | 3,981,884 | 36,736 | -333,206 | 80,081 | 1,315,135 | 128,455 | -310,532 |
| 200,000 to 299,999 | 58,499 | 4,429,107 | 22,403 | -236,544 | 75,174 | 2,274,887 | 114,015 | -281,569 |
| 300,000 to 399,999 | 21,050 | 2,323,864 | 7,412 | -159,453 | 29,766 | 1,685,907 | 46,208 | -118,258 |
| 400,000 to 499,999 | 10,261 | 1,330,648 | 3,070 | -58,161 | 15,563 | 1,441,521 | 23,514 | -63,147 |
| 500,000 to 999,999 | 14,369 | 2,508,530 | 4,811 | -125,638 | 25,398 | 4,369,299 | 34,898 | -94,627 |
| 1,000,000 to 1,999,999 | 4,518 | 1,278,332 | 1,637 | -88,236 | 10,541 | 4,606,435 | 12,034 | -33,529 |
| 2,000,000 to 2,999,999 | 1,102 | 502,148 | 421 | -51,956 | 2,978 | 2,712,417 | 2,968 | -8,380 |
| 3,000,000 to 3,999,999 | 521 | 242,567 | 229 | -38,139 | 1,496 | 2,246,518 | 1,268 | -3,607 |
| 4,000,000 to 4,999,999 | 274 | 130,979 | 136 | -17,936 | 865 | 1,606,778 | 639 | -1,815 |
| 5,000,000 and over | 795 | 872,600 | 393 | -143,063 | 2,785 | 30,550,607 | 1,699 | -4,867 |
| **Total** | **2,080,088** | **$48,096,451** | **608,484** | **-$6,377,388** | **881,154** | **$58,899,306** | **1,601,221** | **-$3,905,361** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Rents and Royalties | | | | Partherships[9] and S-Corp Gain | | Partnerships[9] and S-Corp Loss | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | | | | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 23,117 | $530,976 | 69,497 | -$2,097,736 | 30,667 | $2,474,141 | 57,402 | $9,570,309 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 3,753 | 5,696 | 4,323 | -121,887 | 835 | 8,289 | 1,865 | 20,641 |
| 1,000 to 1,999 | 2,051 | 6,719 | 2,788 | -42,503 | 2,368 | 8,520 | 1,518 | 28,039 |
| 2,000 to 2,999 | 4,273 | 10,294 | 3,853 | -27,426 | 1,451 | 8,469 | 1,348 | 11,789 |
| 3,000 to 3,999 | 4,703 | 17,863 | 2,335 | -31,635 | 2,558 | 18,148 | 2,890 | 30,541 |
| 4,000 to 4,999 | 3,120 | 12,418 | 1,644 | -21,757 | 1,376 | 20,233 | 1,378 | 14,139 |
| 5,000 to 5,999 | 2,454 | 9,523 | 2,022 | -20,991 | 4,104 | 17,507 | 2,961 | 7,355 |
| 6,000 to 6,999 | 5,820 | 20,031 | 2,461 | -19,974 | 2,171 | 12,158 | 2,126 | 36,768 |
| 7,000 to 7,999 | 3,471 | 31,091 | 2,752 | -19,329 | 3,490 | 21,011 | 1,882 | 11,288 |
| 8,000 to 8,999 | 4,849 | 30,227 | 4,223 | -31,037 | 1,570 | 12,147 | 1,229 | 7,261 |
| 9,000 to 9,999 | 3,763 | 25,672 | 2,995 | -26,654 | 1,843 | 12,642 | 1,896 | 42,579 |
| 10,000 to 10,999 | 4,861 | 28,051 | 3,958 | -29,219 | 3,571 | 28,298 | 1,104 | 11,861 |
| 11,000 to 11,999 | 4,562 | 27,928 | 4,019 | -50,240 | 1,287 | 16,594 | 1,642 | 13,492 |
| 12,000 to 12,999 | 6,613 | 31,871 | 3,392 | -31,321 | 1,979 | 16,874 | 2,114 | 28,196 |
| 13,000 to 13,999 | 6,652 | 51,414 | 3,636 | -26,595 | 2,906 | 29,820 | 4,101 | 40,634 |
| 14,000 to 14,999 | 5,361 | 33,577 | 6,734 | -48,502 | 2,923 | 36,511 | 4,273 | 36,640 |
| 15,000 to 15,999 | 8,765 | 54,263 | 6,615 | -60,661 | 2,381 | 26,915 | 3,125 | 19,555 |
| 16,000 to 16,999 | 9,121 | 68,120 | 3,786 | -36,740 | 2,858 | 34,980 | 3,889 | 33,768 |
| 17,000 to 17,999 | 5,362 | 37,602 | 3,016 | -26,965 | 3,910 | 54,073 | 2,112 | 12,116 |
| 18,000 to 18,999 | 6,392 | 47,013 | 5,296 | -37,024 | 1,876 | 18,979 | 1,496 | 9,554 |
| 19,000 to 19,999 | 5,874 | 51,362 | 4,914 | -43,805 | 2,906 | 19,520 | 5,054 | 53,812 |
| 20,000 to 20,999 | 4,750 | 48,126 | 4,326 | -45,466 | 3,509 | 34,153 | 2,027 | 8,235 |
| 21,000 to 21,999 | 5,249 | 51,088 | 6,712 | -79,342 | 3,589 | 34,059 | 3,192 | 30,551 |
| 22,000 to 22,999 | 4,976 | 52,611 | 6,508 | -91,061 | 2,434 | 26,368 | 3,514 | 22,762 |
| 23,000 to 23,999 | 4,112 | 35,637 | 3,057 | -32,352 | 1,808 | 25,593 | 2,316 | 39,429 |
| 24,000 to 24,999 | 6,835 | 49,492 | 7,136 | -51,208 | 1,854 | 22,153 | 1,312 | 20,377 |
| 25,000 to 25,999 | 5,568 | 78,798 | 6,012 | -50,831 | 3,222 | 56,846 | 2,602 | 23,141 |
| 26,000 to 26,999 | 4,158 | 39,030 | 5,420 | -47,772 | 3,212 | 67,414 | 1,852 | 31,775 |
| 27,000 to 27,999 | 3,645 | 34,068 | 5,799 | -53,090 | 2,954 | 43,564 | 2,879 | 38,274 |
| 28,000 to 28,999 | 6,024 | 44,534 | 4,650 | -42,930 | 3,365 | 52,169 | 2,428 | 20,113 |
| 29,000 to 29,999 | 2,816 | 17,748 | 5,036 | -51,373 | 5,624 | 54,942 | 3,654 | 39,877 |
| 30,000 to 30,999 | 6,289 | 75,115 | 5,337 | -73,892 | 3,245 | 62,692 | 2,011 | 63,188 |
| 31,000 to 31,999 | 5,218 | 96,256 | 3,061 | -33,016 | 3,688 | 42,597 | 3,110 | 28,357 |
| 32,000 to 32,999 | 7,038 | 62,400 | 3,666 | -51,459 | 4,061 | 79,604 | 3,375 | 48,727 |
| 33,000 to 33,999 | 4,215 | 31,814 | 3,788 | -41,777 | 3,084 | 66,508 | 2,074 | 48,636 |
| 34,000 to 34,999 | 5,078 | 39,888 | 6,782 | -67,249 | 3,105 | 61,105 | 3,078 | 38,219 |
| 35,000 to 35,999 | 3,337 | 31,177 | 3,927 | -35,639 | 2,710 | 41,847 | 2,289 | 36,481 |
| 36,000 to 36,999 | 4,352 | 68,338 | 7,869 | -96,070 | 2,437 | 38,312 | 2,744 | 22,488 |
| 37,000 to 37,999 | 5,410 | 21,919 | 5,715 | -55,620 | 2,807 | 74,996 | 3,088 | 37,064 |
| 38,000 to 38,999 | 4,224 | 40,582 | 5,201 | -48,229 | 2,209 | 31,097 | 2,303 | 39,266 |
| 39,000 to 39,999 | 4,646 | 62,970 | 7,032 | -60,168 | 2,694 | 48,622 | 1,889 | 21,078 |
| 40,000 to 49,999 | 40,945 | 416,753 | 53,603 | -614,626 | 24,962 | 454,366 | 23,021 | 332,079 |
| 50,000 to 59,999 | 38,875 | 524,882 | 51,564 | -623,146 | 29,700 | 681,994 | 25,459 | 269,971 |
| 60,000 to 69,999 | 38,297 | 522,552 | 46,954 | -578,859 | 28,277 | 869,537 | 21,252 | 375,505 |
| 70,000 to 79,999 | 33,592 | 394,857 | 49,043 | -580,071 | 29,769 | 832,311 | 21,247 | 245,812 |
| 80,000 to 89,999 | 28,959 | 493,197 | 41,819 | -460,494 | 27,160 | 847,066 | 20,261 | 301,378 |
| 90,000 to 99,999 | 22,579 | 370,085 | 36,081 | -407,067 | 20,742 | 760,893 | 18,319 | 251,826 |
| 100,000 to 149,999 | 89,504 | 1,622,034 | 120,010 | -1,250,590 | 97,778 | 3,989,619 | 80,548 | 1,115,423 |
| 150,000 to 199,999 | 42,547 | 1,055,330 | 16,216 | -329,412 | 53,976 | 3,000,828 | 49,988 | 1,059,180 |
| 200,000 to 299,999 | 37,424 | 1,253,694 | 15,244 | -394,328 | 66,971 | 6,038,815 | 56,021 | 1,391,398 |
| 300,000 to 399,999 | 15,202 | 770,795 | 6,801 | -203,347 | 35,112 | 4,891,033 | 29,537 | 1,192,834 |
| 400,000 to 499,999 | 8,568 | 548,964 | 3,591 | -125,419 | 21,152 | 3,803,852 | 18,326 | 741,656 |
| 500,000 to 999,999 | 16,003 | 1,360,171 | 6,450 | -317,511 | 37,623 | 12,111,090 | 33,447 | 2,416,976 |
| 1,000,000 to 1,999,999 | 6,961 | 865,605 | 2,660 | -147,157 | 16,208 | 10,522,721 | 14,973 | 1,996,649 |
| 2,000,000 to 2,999,999 | 2,061 | 354,585 | 759 | -43,236 | 4,490 | 4,937,663 | 4,320 | 974,853 |
| 3,000,000 to 3,999,999 | 994 | 173,739 | 371 | -26,409 | 2,160 | 3,366,755 | 2,078 | 843,608 |
| 4,000,000 to 4,999,999 | 558 | 96,608 | 226 | -14,994 | 1,174 | 2,205,773 | 1,178 | 420,865 |
| 5,000,000 and over | 1,969 | 608,763 | 607 | -63,436 | 3,747 | 18,898,558 | 3,683 | 4,333,916 |
| **Total** | **647,915** | **$13,545,913** | **703,292** | **-$10,140,644** | **641,642** | **$82,073,346** | **580,802** | **$28,962,306** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Estates and Trusts Gain | | Estates and Trusts Loss | | Farm Income | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 2,879 | $61,302 | 2,983 | $131,089 | 971 | $35,962 | 6,188 | -$520,477 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 106 | 19 | 53 | 33 | 54 | 159 | 296 | -3,193 |
| 1,000 to 1,999 | 578 | 173 | 0 | 0 | 0 | 0 | 127 | -882 |
| 2,000 to 2,999 | 57 | 126 | 4 | 478 | 14 | 253 | 381 | -7,351 |
| 3,000 to 3,999 | 274 | 18 | 54 | 8 | 54 | 481 | 119 | -455 |
| 4,000 to 4,999 | 262 | 2,316 | 53 | 11 | 0 | 0 | 53 | -837 |
| 5,000 to 5,999 | 221 | 5,174 | a | 1 | 160 | 1,007 | 124 | -8,125 |
| 6,000 to 6,999 | 376 | 1,420 | 53 | 55 | 125 | 401 | 221 | -2,960 |
| 7,000 to 7,999 | 770 | 2,172 | 55 | 5 | 53 | 238 | 334 | -7,427 |
| 8,000 to 8,999 | 214 | 857 | 0 | 0 | 160 | 936 | 101 | -8,087 |
| 9,000 to 9,999 | 555 | 2,356 | a | 0 | 53 | 309 | 220 | -1,555 |
| 10,000 to 10,999 | 1,862 | 6,136 | 0 | 0 | 53 | 576 | 501 | -770 |
| 11,000 to 11,999 | 155 | 273 | a | 0 | 106 | 984 | 55 | -500 |
| 12,000 to 12,999 | 314 | 2,690 | 167 | 87 | 0 | 0 | 201 | -1,026 |
| 13,000 to 13,999 | 162 | 1,269 | 53 | 1,523 | 54 | 96 | 102 | -9,207 |
| 14,000 to 14,999 | 535 | 2,904 | 106 | 124 | 220 | 1,066 | 160 | -465 |
| 15,000 to 15,999 | 162 | 564 | a | 25 | 0 | 0 | 1,601 | -7,979 |
| 16,000 to 16,999 | 2,278 | 16,417 | 1,759 | 11,903 | 53 | 23 | 53 | -485 |
| 17,000 to 17,999 | 463 | 930 | 48 | 551 | 311 | 8,370 | 109 | -1,637 |
| 18,000 to 18,999 | 48 | 34 | a | 0 | 53 | 1,457 | 253 | -4,423 |
| 19,000 to 19,999 | 827 | 668 | 94 | 29 | 47 | 961 | 100 | -627 |
| 20,000 to 20,999 | 1,997 | 30,732 | 0 | 0 | 52 | 61 | 149 | -842 |
| 21,000 to 21,999 | 375 | 3,724 | 0 | 0 | 47 | 271 | 202 | -2,240 |
| 22,000 to 22,999 | 652 | 3,919 | 413 | 20 | 198 | 1,908 | 99 | -1,390 |
| 23,000 to 23,999 | 1,220 | 24,428 | 47 | 0 | 47 | 1,091 | 207 | -2,138 |
| 24,000 to 24,999 | 539 | 3,934 | 94 | 234 | 145 | 2,462 | 140 | -1,250 |
| 25,000 to 25,999 | 615 | 872 | 421 | 61 | 0 | 0 | 203 | -1,646 |
| 26,000 to 26,999 | 436 | 2,393 | 47 | 13 | 84 | 802 | 244 | -2,044 |
| 27,000 to 27,999 | 716 | 11,132 | 0 | 0 | 150 | 2,760 | 151 | -631 |
| 28,000 to 28,999 | 289 | 4,163 | a | 0 | 1,164 | 16,852 | 291 | -5,374 |
| 29,000 to 29,999 | 576 | 5,092 | 48 | 184 | 95 | 1,111 | 94 | -1,491 |
| 30,000 to 30,999 | 814 | 4,013 | 52 | 327 | 47 | 36 | 291 | -2,612 |
| 31,000 to 31,999 | 1,461 | 1,682 | 1,273 | 30 | 103 | 2,350 | 405 | -6,168 |
| 32,000 to 32,999 | 196 | 2,067 | a | 0 | 0 | 0 | 239 | -2,495 |
| 33,000 to 33,999 | 95 | 1,944 | 0 | 0 | 72 | 1,612 | 145 | -11,406 |
| 34,000 to 34,999 | 350 | 2,704 | 145 | 672 | 103 | 4,047 | 189 | -1,314 |
| 35,000 to 35,999 | 438 | 3,837 | 47 | 7 | 47 | 781 | 200 | -1,216 |
| 36,000 to 36,999 | 296 | 1,684 | 0 | 0 | 0 | 0 | 462 | -6,692 |
| 37,000 to 37,999 | 816 | 15,717 | 177 | 5,415 | 527 | 35,650 | 82 | -20,320 |
| 38,000 to 38,999 | 250 | 3,576 | 0 | 0 | 52 | 97 | 200 | -2,343 |
| 39,000 to 39,999 | 452 | 8,641 | a | 0 | 47 | 180 | 447 | -4,429 |
| 40,000 to 49,999 | 4,176 | 63,127 | 1,514 | 4,146 | 498 | 7,385 | 2,283 | -39,680 |
| 50,000 to 59,999 | 5,205 | 85,990 | 1,692 | 11,241 | 1,042 | 26,683 | 2,814 | -41,581 |
| 60,000 to 69,999 | 3,962 | 52,134 | 1,190 | 6,713 | 648 | 14,464 | 2,240 | -33,219 |
| 70,000 to 79,999 | 3,310 | 39,466 | 776 | 2,477 | 719 | 10,633 | 2,119 | -27,277 |
| 80,000 to 89,999 | 3,530 | 79,472 | 666 | 4,406 | 633 | 22,418 | 2,210 | -26,157 |
| 90,000 to 99,999 | 2,675 | 61,235 | 585 | 6,834 | 582 | 16,779 | 2,682 | -28,203 |
| 100,000 to 149,999 | 14,932 | 381,549 | 3,560 | 22,512 | 2,187 | 78,326 | 5,314 | -112,416 |
| 150,000 to 199,999 | 7,617 | 233,717 | 2,463 | 4,308 | 532 | 18,025 | 3,297 | -88,288 |
| 200,000 to 299,999 | 6,829 | 300,706 | 1,554 | 10,132 | 999 | 70,493 | 1,845 | -62,587 |
| 300,000 to 399,999 | 3,350 | 237,289 | 738 | 6,843 | 515 | 29,041 | 909 | -42,135 |
| 400,000 to 499,999 | 2,094 | 189,767 | 496 | 35,724 | 434 | 45,562 | 459 | -18,696 |
| 500,000 to 999,999 | 3,203 | 277,874 | 896 | 38,493 | 811 | 116,438 | 1,149 | -68,161 |
| 1,000,000 to 1,999,999 | 1,584 | 329,258 | 493 | 27,432 | 236 | 69,641 | 426 | -52,304 |
| 2,000,000 to 2,999,999 | 430 | 122,839 | 165 | 8,387 | 56 | 20,886 | 155 | -30,809 |
| 3,000,000 to 3,999,999 | 258 | 120,855 | 106 | 16,699 | 30 | 12,404 | 71 | -30,516 |
| 4,000,000 to 4,999,999 | 129 | 66,470 | 60 | 10,733 | 13 | 2,994 | 51 | -14,451 |
| 5,000,000 and over | 427 | 439,542 | 248 | 41,868 | 48 | 32,461 | 138 | -46,085 |
| **Total** | **89,390** | **$3,325,363** | **25,457** | **$411,832** | **15,507** | **$719,982** | **43,901** | **-$1,429,073** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | All Other Federal IncomeSources[10] Profit | | All Other Federal IncomeSources[10] Loss | | Total Income | | Individual Retirement Plan[11,12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 85,907 | $2,479,238 | 117,190 | $24,467,694 | 254,129 | -$26,081,758 | 2,043 | $9,176 |
| Zero | 19,542 | 282,650 | 0 | 0 | 19,542 | 307,410 | 394 | 984 |
| 1 to 999 | 102,045 | 1,692,468 | 3,918 | 188,421 | 233,733 | 1,889,385 | 262 | 836 |
| 1,000 to 1,999 | 34,306 | 324,406 | 2,375 | 51,303 | 152,495 | 558,216 | 353 | 1,114 |
| 2,000 to 2,999 | 36,960 | 436,056 | 2,552 | 118,944 | 162,383 | 764,372 | 600 | 844 |
| 3,000 to 3,999 | 45,727 | 402,814 | 3,569 | 61,321 | 186,219 | 1,059,732 | 413 | 1,154 |
| 4,000 to 4,999 | 55,439 | 406,950 | 2,346 | 56,215 | 198,673 | 1,297,992 | 420 | 1,448 |
| 5,000 to 5,999 | 55,537 | 559,026 | 1,531 | 38,481 | 217,681 | 1,728,615 | 414 | 1,101 |
| 6,000 to 6,999 | 50,374 | 446,367 | 2,749 | 73,956 | 225,796 | 1,858,291 | 1,054 | 3,217 |
| 7,000 to 7,999 | 53,646 | 392,488 | 2,134 | 101,417 | 226,148 | 2,050,508 | 1,702 | 2,482 |
| 8,000 to 8,999 | 57,630 | 458,348 | 3,214 | 57,722 | 227,224 | 2,381,481 | 1,424 | 7,170 |
| 9,000 to 9,999 | 59,265 | 446,999 | 2,426 | 67,797 | 256,370 | 2,801,699 | 520 | 1,712 |
| 10,000 to 10,999 | 62,997 | 468,093 | 3,559 | 56,280 | 249,622 | 2,963,226 | 1,802 | 2,343 |
| 11,000 to 11,999 | 51,747 | 354,567 | 2,892 | 96,037 | 249,252 | 3,174,354 | 783 | 3,216 |
| 12,000 to 12,999 | 67,695 | 466,214 | 1,278 | 46,754 | 273,218 | 3,753,515 | 566 | 1,485 |
| 13,000 to 13,999 | 53,611 | 413,496 | 2,008 | 61,844 | 249,324 | 3,738,446 | 513 | 2,103 |
| 14,000 to 14,999 | 63,624 | 471,225 | 2,821 | 45,855 | 253,544 | 4,070,975 | 688 | 2,895 |
| 15,000 to 15,999 | 67,254 | 555,766 | 1,178 | 44,909 | 254,423 | 4,287,539 | 3,072 | 14,582 |
| 16,000 to 16,999 | 60,441 | 420,473 | 4,147 | 73,213 | 271,669 | 4,830,640 | 1,946 | 6,738 |
| 17,000 to 17,999 | 54,416 | 352,903 | 1,846 | 41,430 | 252,882 | 4,685,832 | 1,963 | 3,467 |
| 18,000 to 18,999 | 55,184 | 356,620 | 1,118 | 33,898 | 231,408 | 4,547,918 | 2,426 | 3,632 |
| 19,000 to 19,999 | 64,298 | 440,861 | 1,754 | 36,736 | 237,930 | 4,977,550 | 984 | 3,910 |
| 20,000 to 20,999 | 72,354 | 475,285 | 3,460 | 64,161 | 229,929 | 5,041,870 | 1,225 | 2,731 |
| 21,000 to 21,999 | 60,492 | 441,900 | 2,425 | 55,425 | 225,943 | 5,189,814 | 1,335 | 3,941 |
| 22,000 to 22,999 | 66,394 | 468,114 | 2,480 | 44,412 | 212,652 | 5,161,144 | 1,851 | 5,973 |
| 23,000 to 23,999 | 57,776 | 375,595 | 1,590 | 49,223 | 193,964 | 4,858,806 | 1,783 | 6,129 |
| 24,000 to 24,999 | 59,784 | 499,615 | 3,578 | 64,938 | 205,718 | 5,419,930 | 1,905 | 6,672 |
| 25,000 to 25,999 | 56,511 | 466,924 | 1,914 | 61,509 | 193,476 | 5,294,442 | 2,886 | 12,626 |
| 26,000 to 26,999 | 56,216 | 437,728 | 1,508 | 39,277 | 174,016 | 4,959,399 | 4,603 | 13,744 |
| 27,000 to 27,999 | 63,166 | 470,247 | 1,788 | 50,067 | 195,033 | 5,728,375 | 1,930 | 7,801 |
| 28,000 to 28,999 | 63,240 | 468,587 | 1,723 | 30,475 | 181,219 | 5,557,676 | 3,359 | 13,222 |
| 29,000 to 29,999 | 59,135 | 507,732 | 1,163 | 33,064 | 169,911 | 5,387,901 | 3,227 | 15,108 |
| 30,000 to 30,999 | 60,488 | 568,664 | 2,971 | 77,609 | 165,143 | 5,432,471 | 4,390 | 26,587 |
| 31,000 to 31,999 | 59,481 | 550,025 | 2,336 | 137,036 | 160,169 | 5,407,716 | 1,338 | 5,743 |
| 32,000 to 32,999 | 49,309 | 464,968 | 1,541 | 50,218 | 147,012 | 5,130,678 | 1,650 | 6,367 |
| 33,000 to 33,999 | 49,697 | 513,516 | 4,154 | 92,211 | 153,871 | 5,502,450 | 2,278 | 11,282 |
| 34,000 to 34,999 | 57,223 | 661,535 | 1,595 | 41,479 | 143,913 | 5,420,973 | 3,161 | 14,512 |
| 35,000 to 35,999 | 54,969 | 527,653 | 2,222 | 41,578 | 146,851 | 5,630,783 | 4,625 | 16,024 |
| 36,000 to 36,999 | 57,280 | 529,906 | 1,418 | 37,588 | 142,787 | 5,592,521 | 1,837 | 8,968 |
| 37,000 to 37,999 | 55,101 | 545,502 | 1,926 | 77,432 | 149,090 | 6,056,347 | 4,517 | 18,876 |
| 38,000 to 38,999 | 49,836 | 507,675 | 1,692 | 59,006 | 132,232 | 5,484,494 | 3,625 | 17,980 |
| 39,000 to 39,999 | 53,902 | 611,270 | 883 | 38,275 | 139,902 | 5,946,154 | 2,344 | 11,397 |
| 40,000 to 49,999 | 501,578 | 5,463,407 | 14,815 | 468,674 | 1,143,984 | 55,293,869 | 24,739 | 109,106 |
| 50,000 to 59,999 | 455,920 | 5,058,712 | 14,559 | 530,253 | 891,386 | 52,515,398 | 22,912 | 98,137 |
| 60,000 to 69,999 | 400,979 | 4,294,270 | 11,180 | 478,642 | 710,246 | 49,116,590 | 19,375 | 92,470 |
| 70,000 to 79,999 | 353,300 | 3,831,097 | 9,915 | 365,956 | 587,332 | 46,461,074 | 21,993 | 105,392 |
| 80,000 to 89,999 | 298,441 | 3,259,881 | 8,346 | 265,667 | 484,915 | 43,332,773 | 16,299 | 81,383 |
| 90,000 to 99,999 | 245,078 | 2,586,920 | 9,429 | 266,180 | 392,155 | 38,894,205 | 15,233 | 79,612 |
| 100,000 to 149,999 | 769,558 | 8,840,514 | 27,579 | 841,405 | 1,155,151 | 145,559,806 | 52,335 | 287,738 |
| 150,000 to 199,999 | 307,534 | 4,405,570 | 14,943 | 536,211 | 478,533 | 84,357,295 | 18,201 | 115,106 |
| 200,000 to 299,999 | 196,023 | 4,181,131 | 15,050 | 543,480 | 331,659 | 81,377,641 | 7,824 | 65,446 |
| 300,000 to 399,999 | 60,596 | 1,906,073 | 8,359 | 533,964 | 109,959 | 38,187,413 | 3,300 | 30,063 |
| 400,000 to 499,999 | 28,388 | 1,058,499 | 5,457 | 332,757 | 51,780 | 23,204,993 | 1,500 | 14,053 |
| 500,000 to 999,999 | 42,904 | 2,319,902 | 10,934 | 924,202 | 74,401 | 50,267,031 | 2,185 | 19,904 |
| 1,000,000 to 1,999,999 | 17,715 | 1,561,714 | 5,547 | 878,048 | 25,630 | 34,174,777 | 791 | 7,395 |
| 2,000,000 to 2,999,999 | 4,875 | 704,541 | 1,596 | 719,615 | 6,510 | 15,032,436 | 198 | 1,853 |
| 3,000,000 to 3,999,999 | 2,300 | 440,989 | 805 | 225,435 | 2,959 | 9,950,204 | 89 | 884 |
| 4,000,000 to 4,999,999 | 1,249 | 284,381 | 446 | 140,774 | 1,612 | 7,003,685 | 40 | 368 |
| 5,000,000 and over | 3,875 | 2,108,233 | 1,594 | 1,010,521 | 4,679 | 74,637,866 | 70 | 646 |
| **Total** | **6,110,315** | **$75,026,304** | **369,527** | **$36,026,990** | **14,799,387** | **$989,216,936** | **285,298** | **$1,410,851** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Student Loan Interest | | Tuition & Fees | | Moving Expense | | Half Self-Employment Tax[12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 13,425 | $16,679 | 4,701 | $14,184 | 465 | $1,159 | 44,889 | $53,002 |
| Zero | 0 | 0 | 394 | 1,575 | 0 | 0 | 0 | 0 |
| 1 to 999 | 2,103 | 1,821 | 2,647 | 5,598 | 360 | 603 | 17,619 | 2,713 |
| 1,000 to 1,999 | 2,154 | 1,719 | 1,328 | 2,629 | 100 | 441 | 27,283 | 3,846 |
| 2,000 to 2,999 | 2,673 | 2,509 | 3,251 | 9,616 | 381 | 824 | 26,758 | 5,237 |
| 3,000 to 3,999 | 2,891 | 2,789 | 3,411 | 9,347 | 106 | 154 | 29,889 | 8,198 |
| 4,000 to 4,999 | 3,268 | 3,055 | 3,137 | 7,034 | 326 | 280 | 38,436 | 12,113 |
| 5,000 to 5,999 | 3,036 | 2,819 | 3,307 | 7,327 | 207 | 397 | 44,447 | 15,162 |
| 6,000 to 6,999 | 6,297 | 7,277 | 2,543 | 6,062 | 494 | 313 | 44,581 | 19,729 |
| 7,000 to 7,999 | 4,989 | 6,055 | 2,989 | 5,745 | 307 | 4,943 | 44,522 | 21,967 |
| 8,000 to 8,999 | 4,468 | 3,373 | 3,464 | 6,630 | 466 | 1,114 | 56,272 | 31,496 |
| 9,000 to 9,999 | 6,934 | 4,961 | 5,014 | 10,086 | 1,820 | 1,286 | 65,498 | 38,774 |
| 10,000 to 10,999 | 7,935 | 3,473 | 4,470 | 12,413 | 313 | 346 | 55,190 | 35,840 |
| 11,000 to 11,999 | 6,768 | 4,561 | 3,620 | 12,228 | 532 | 559 | 49,475 | 33,959 |
| 12,000 to 12,999 | 4,955 | 4,527 | 2,070 | 5,543 | 161 | 162 | 57,231 | 43,865 |
| 13,000 to 13,999 | 5,723 | 5,291 | 2,873 | 7,842 | 813 | 1,829 | 55,719 | 46,566 |
| 14,000 to 14,999 | 6,510 | 4,618 | 739 | 1,240 | 613 | 690 | 51,318 | 44,244 |
| 15,000 to 15,999 | 5,088 | 4,523 | 3,959 | 3,735 | 407 | 576 | 39,468 | 35,219 |
| 16,000 to 16,999 | 8,179 | 6,461 | 1,048 | 1,818 | 421 | 1,000 | 40,196 | 34,934 |
| 17,000 to 17,999 | 6,797 | 5,958 | 1,892 | 2,665 | 679 | 573 | 33,037 | 30,593 |
| 18,000 to 18,999 | 5,649 | 4,638 | 1,000 | 1,549 | 586 | 977 | 30,090 | 29,962 |
| 19,000 to 19,999 | 8,189 | 7,164 | 2,421 | 4,301 | 453 | 1,064 | 32,592 | 35,576 |
| 20,000 to 20,999 | 10,580 | 8,101 | 793 | 1,527 | 1,324 | 984 | 22,874 | 22,575 |
| 21,000 to 21,999 | 13,096 | 11,659 | 869 | 1,433 | 559 | 1,118 | 24,793 | 26,513 |
| 22,000 to 22,999 | 9,423 | 8,977 | 1,463 | 3,985 | 544 | 419 | 22,323 | 27,026 |
| 23,000 to 23,999 | 10,219 | 7,194 | 1,259 | 2,625 | 559 | 1,928 | 23,080 | 23,214 |
| 24,000 to 24,999 | 7,494 | 6,301 | 1,213 | 2,771 | 704 | 1,190 | 22,916 | 28,175 |
| 25,000 to 25,999 | 9,374 | 5,492 | 741 | 1,252 | 716 | 1,062 | 27,074 | 28,800 |
| 26,000 to 26,999 | 8,249 | 6,780 | 682 | 981 | 935 | 1,774 | 17,283 | 18,914 |
| 27,000 to 27,999 | 7,903 | 7,170 | 883 | 861 | 1,730 | 2,393 | 17,586 | 23,595 |
| 28,000 to 28,999 | 9,958 | 9,435 | 714 | 1,257 | 653 | 1,091 | 25,625 | 34,607 |
| 29,000 to 29,999 | 8,663 | 6,371 | 916 | 2,320 | 667 | 1,233 | 20,944 | 29,672 |
| 30,000 to 30,999 | 9,853 | 9,656 | 559 | 975 | 756 | 981 | 20,158 | 26,745 |
| 31,000 to 31,999 | 8,377 | 8,727 | 2,804 | 6,629 | 564 | 974 | 16,522 | 18,970 |
| 32,000 to 32,999 | 8,978 | 6,374 | 560 | 706 | 669 | 924 | 16,221 | 24,401 |
| 33,000 to 33,999 | 6,798 | 5,539 | 404 | 910 | 1,722 | 1,603 | 16,065 | 21,211 |
| 34,000 to 34,999 | 6,664 | 5,097 | 612 | 1,049 | 777 | 1,343 | 14,977 | 17,704 |
| 35,000 to 35,999 | 8,455 | 6,711 | 1,330 | 3,448 | 1,417 | 1,226 | 11,430 | 15,650 |
| 36,000 to 36,999 | 12,227 | 7,333 | 570 | 1,064 | 651 | 1,285 | 14,695 | 21,821 |
| 37,000 to 37,999 | 13,039 | 8,934 | 658 | 1,557 | 710 | 2,571 | 15,696 | 27,998 |
| 38,000 to 38,999 | 8,812 | 9,067 | 2,563 | 5,609 | 461 | 449 | 8,131 | 11,897 |
| 39,000 to 39,999 | 8,607 | 7,601 | 467 | 584 | 355 | 330 | 16,449 | 22,829 |
| 40,000 to 49,999 | 101,163 | 99,043 | 14,661 | 21,812 | 6,641 | 14,973 | 112,258 | 153,383 |
| 50,000 to 59,999 | 83,876 | 75,036 | 19,808 | 34,961 | 5,872 | 12,608 | 104,632 | 155,013 |
| 60,000 to 69,999 | 73,558 | 59,388 | 16,947 | 30,551 | 3,157 | 9,209 | 90,592 | 145,344 |
| 70,000 to 79,999 | 49,430 | 36,696 | 13,401 | 20,730 | 4,058 | 9,081 | 74,910 | 112,744 |
| 80,000 to 89,999 | 33,982 | 35,931 | 4,199 | 5,231 | 1,958 | 4,934 | 59,910 | 113,093 |
| 90,000 to 99,999 | 32,702 | 34,328 | 6,622 | 7,765 | 2,144 | 5,947 | 54,248 | 108,479 |
| 100,000 to 149,999 | 111,055 | 95,872 | 58,296 | 98,947 | 5,798 | 18,278 | 182,945 | 392,110 |
| 150,000 to 199,999 | 1,065 | 404 | 6,179 | 8,836 | 3,741 | 16,864 | 78,459 | 238,537 |
| 200,000 to 299,999 | 62 | 55 | 125 | 158 | 1,828 | 8,611 | 71,916 | 277,353 |
| 300,000 to 399,999 | 16 | 14 | 39 | 94 | 606 | 3,673 | 29,581 | 136,720 |
| 400,000 to 499,999 | 11 | 19 | 18 | 38 | 137 | 789 | 16,008 | 85,521 |
| 500,000 to 999,999 | a | 1 | 6 | 24 | 251 | 2,043 | 25,367 | 178,310 |
| 1,000,000 to 1,999,999 | a | 5 | a | 11 | 53 | 618 | 9,147 | 93,112 |
| 2,000,000 to 2,999,999 | 0 | 0 | a | 4 | 5 | 75 | 2,380 | 33,334 |
| 3,000,000 to 3,999,999 | 0 | 0 | 0 | 0 | a | 19 | 1,105 | 17,877 |
| 4,000,000 to 4,999,999 | 0 | 0 | 0 | 0 | a | 16 | 588 | 10,197 |
| 5,000,000 and over | 0 | 0 | 0 | 0 | 7 | 80 | 1,910 | 55,607 |
| **Total** | **791,725** | **$693,582** | **220,642** | **$409,870** | **62,743** | **$151,984** | **2,175,310** | **$3,362,045** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Self-Employed Health Insurance[12] | | Self-Employed Retirement Plan[12] | | Penalty on Early Withdrawl of Savings | | Alimony Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 24,670 | $145,137 | 1,451 | $19,543 | 2,344 | $524 | 3,725 | $89,709 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 4,425 | 12,575 | 0 | 0 | 2,381 | 204 | 53 | 302 |
| 1,000 to 1,999 | 2,684 | 7,357 | 53 | 16 | 863 | 126 | 0 | 0 |
| 2,000 to 2,999 | 4,034 | 19,071 | 0 | 0 | 685 | 88 | 394 | 9,243 |
| 3,000 to 3,999 | 3,003 | 12,724 | 106 | 246 | 2,093 | 217 | 208 | 1,462 |
| 4,000 to 4,999 | 4,129 | 11,864 | 106 | 257 | 741 | 47 | 1,554 | 19,099 |
| 5,000 to 5,999 | 3,467 | 12,602 | 107 | 182 | 739 | 282 | 268 | 1,542 |
| 6,000 to 6,999 | 7,407 | 26,301 | 0 | 0 | 1,070 | 253 | 106 | 1,338 |
| 7,000 to 7,999 | 5,095 | 14,210 | 53 | 106 | 1,062 | 214 | 213 | 753 |
| 8,000 to 8,999 | 5,341 | 19,529 | 160 | 523 | 1,166 | 184 | 207 | 1,093 |
| 9,000 to 9,999 | 6,112 | 22,508 | 53 | 139 | 786 | 100 | 213 | 594 |
| 10,000 to 10,999 | 5,503 | 14,735 | 0 | 0 | 1,866 | 633 | 526 | 2,896 |
| 11,000 to 11,999 | 5,522 | 15,829 | 100 | 1,405 | 1,113 | 138 | 160 | 1,415 |
| 12,000 to 12,999 | 3,705 | 12,995 | 479 | 1,472 | 1,161 | 180 | 360 | 8,933 |
| 13,000 to 13,999 | 8,554 | 40,382 | 160 | 1,092 | 779 | 132 | 266 | 1,816 |
| 14,000 to 14,999 | 7,870 | 26,402 | 1,393 | 24,559 | 726 | 63 | 200 | 1,445 |
| 15,000 to 15,999 | 7,529 | 28,205 | 54 | 532 | 2,127 | 339 | 140 | 562 |
| 16,000 to 16,999 | 3,666 | 24,195 | 53 | 160 | 539 | 128 | 208 | 1,735 |
| 17,000 to 17,999 | 3,909 | 13,093 | 631 | 1,222 | 502 | 87 | 106 | 540 |
| 18,000 to 18,999 | 5,432 | 22,368 | 160 | 534 | 920 | 71 | 153 | 891 |
| 19,000 to 19,999 | 5,211 | 39,878 | 1,115 | 4,016 | 769 | 50 | a | 21 |
| 20,000 to 20,999 | 3,846 | 15,534 | 103 | 338 | 2,642 | 251 | 200 | 907 |
| 21,000 to 21,999 | 9,212 | 46,301 | 150 | 964 | 753 | 112 | 197 | 370 |
| 22,000 to 22,999 | 5,082 | 16,539 | 254 | 1,844 | 954 | 132 | 384 | 3,826 |
| 23,000 to 23,999 | 5,791 | 31,212 | 99 | 603 | 1,372 | 397 | 202 | 613 |
| 24,000 to 24,999 | 5,703 | 26,293 | 100 | 389 | 1,925 | 240 | 394 | 2,699 |
| 25,000 to 25,999 | 6,203 | 20,908 | 159 | 1,949 | 1,665 | 226 | 1,766 | 22,998 |
| 26,000 to 26,999 | 3,033 | 13,962 | 558 | 2,271 | 633 | 86 | 298 | 3,014 |
| 27,000 to 27,999 | 4,396 | 15,651 | 239 | 3,379 | 641 | 52 | 140 | 1,305 |
| 28,000 to 28,999 | 5,492 | 25,124 | 1,431 | 10,520 | 436 | 67 | 1,480 | 10,415 |
| 29,000 to 29,999 | 3,103 | 13,071 | 1,215 | 10,147 | 826 | 26 | 300 | 3,899 |
| 30,000 to 30,999 | 4,373 | 16,207 | 146 | 846 | 1,943 | 87 | 357 | 1,719 |
| 31,000 to 31,999 | 3,674 | 14,417 | 197 | 2,819 | 751 | 69 | 145 | 540 |
| 32,000 to 32,999 | 4,031 | 14,813 | 1,188 | 4,023 | 689 | 152 | 300 | 3,430 |
| 33,000 to 33,999 | 1,702 | 10,774 | 99 | 573 | 1,041 | 251 | 347 | 1,350 |
| 34,000 to 34,999 | 4,305 | 15,284 | 203 | 1,307 | 639 | 89 | 619 | 5,867 |
| 35,000 to 35,999 | 3,387 | 21,298 | 361 | 7,508 | 447 | 38 | 388 | 6,997 |
| 36,000 to 36,999 | 4,666 | 22,591 | 355 | 2,526 | 754 | 95 | 207 | 867 |
| 37,000 to 37,999 | 7,037 | 50,597 | 310 | 3,260 | 1,118 | 25 | 358 | 4,181 |
| 38,000 to 38,999 | 1,879 | 8,720 | 303 | 2,537 | 698 | 106 | 403 | 6,472 |
| 39,000 to 39,999 | 4,962 | 15,459 | 252 | 2,317 | 1,376 | 174 | 405 | 5,329 |
| 40,000 to 49,999 | 34,789 | 169,469 | 4,322 | 45,067 | 7,945 | 2,298 | 6,391 | 90,613 |
| 50,000 to 59,999 | 33,866 | 181,216 | 5,013 | 52,694 | 5,304 | 856 | 8,565 | 105,898 |
| 60,000 to 69,999 | 28,233 | 153,884 | 6,685 | 84,095 | 8,069 | 1,628 | 6,451 | 60,312 |
| 70,000 to 79,999 | 20,997 | 116,837 | 4,749 | 37,026 | 6,624 | 1,183 | 6,140 | 52,840 |
| 80,000 to 89,999 | 19,365 | 119,791 | 5,455 | 80,300 | 5,748 | 502 | 4,387 | 49,587 |
| 90,000 to 99,999 | 16,987 | 102,892 | 4,831 | 70,864 | 4,622 | 513 | 4,447 | 56,081 |
| 100,000 to 149,999 | 58,292 | 357,584 | 23,881 | 381,907 | 13,214 | 3,842 | 15,761 | 213,819 |
| 150,000 to 199,999 | 29,727 | 223,566 | 18,953 | 393,859 | 5,644 | 539 | 6,668 | 116,221 |
| 200,000 to 299,999 | 31,245 | 281,330 | 23,646 | 664,006 | 4,328 | 1,967 | 5,754 | 166,166 |
| 300,000 to 399,999 | 14,406 | 148,611 | 11,014 | 380,074 | 1,560 | 525 | 2,199 | 120,926 |
| 400,000 to 499,999 | 9,232 | 101,058 | 6,769 | 245,563 | 550 | 118 | 1,131 | 69,416 |
| 500,000 to 999,999 | 15,127 | 188,007 | 10,943 | 521,360 | 690 | 222 | 1,843 | 143,148 |
| 1,000,000 to 1,999,999 | 5,992 | 81,246 | 3,696 | 212,341 | 340 | 289 | 804 | 95,181 |
| 2,000,000 to 2,999,999 | 1,567 | 22,781 | 913 | 55,480 | 82 | 57 | 195 | 26,572 |
| 3,000,000 to 3,999,999 | 714 | 10,659 | 367 | 23,334 | 40 | 26 | 89 | 13,668 |
| 4,000,000 to 4,999,999 | 370 | 5,708 | 184 | 10,067 | 23 | 21 | a | 7,925 |
| 5,000,000 and over | 1,091 | 17,775 | 526 | 26,223 | 49 | 46 | 163 | 42,556 |
| **Total** | **541,148** | **$3,239,129** | **145,905** | **$3,400,384** | **110,569** | **$21,368** | **89,000** | **$1,663,114** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 1,719 | $52,696 | 76,152 | $421,028 | 156,627 | $28,745,502 | 124,447 | $20,874,921 |
| Zero | 0 | 0 | 788 | 2,654 | 16,233 | 254,213 | 0 | 0 |
| 1 to 999 | 1,519 | 938 | 28,360 | 27,466 | 106,479 | 1,904,903 | 9,670 | 124,097 |
| 1,000 to 1,999 | 5,543 | 52 | 31,093 | 17,355 | 32,160 | 365,943 | 7,428 | 54,169 |
| 2,000 to 2,999 | 55 | 3 | 33,409 | 47,596 | 32,720 | 395,625 | 7,773 | 71,170 |
| 3,000 to 3,999 | 2,787 | 68 | 38,162 | 36,471 | 41,386 | 441,539 | 8,735 | 75,211 |
| 4,000 to 4,999 | 2,662 | 931 | 47,112 | 56,344 | 47,594 | 436,912 | 8,177 | 70,196 |
| 5,000 to 5,999 | 2,893 | 61 | 50,172 | 42,278 | 47,785 | 564,316 | 13,651 | 55,432 |
| 6,000 to 6,999 | 3,895 | 124 | 54,469 | 64,772 | 45,635 | 425,274 | 7,726 | 72,451 |
| 7,000 to 7,999 | 1,826 | 92 | 53,620 | 56,968 | 43,044 | 413,503 | 10,511 | 115,287 |
| 8,000 to 8,999 | 6,967 | 356 | 65,148 | 72,245 | 44,844 | 408,541 | 8,922 | 53,962 |
| 9,000 to 9,999 | 3,440 | 500 | 77,345 | 81,179 | 50,058 | 382,164 | 13,073 | 82,681 |
| 10,000 to 10,999 | 1,553 | 89 | 68,959 | 73,788 | 47,583 | 341,184 | 10,200 | 56,505 |
| 11,000 to 11,999 | 3,159 | 213 | 60,018 | 74,229 | 43,582 | 318,969 | 8,340 | 72,943 |
| 12,000 to 12,999 | 1,753 | 327 | 65,181 | 79,929 | 45,226 | 334,315 | 8,799 | 58,154 |
| 13,000 to 13,999 | 4,138 | 372 | 65,024 | 108,434 | 44,469 | 340,603 | 9,766 | 67,704 |
| 14,000 to 14,999 | 3,106 | 129 | 60,256 | 107,079 | 51,466 | 349,039 | 7,808 | 52,533 |
| 15,000 to 15,999 | 2,519 | 80 | 51,607 | 89,406 | 49,592 | 311,345 | 8,423 | 49,861 |
| 16,000 to 16,999 | 2,941 | 177 | 53,257 | 77,783 | 52,814 | 350,443 | 8,859 | 62,747 |
| 17,000 to 17,999 | 1,653 | 167 | 42,916 | 59,576 | 46,607 | 270,834 | 6,648 | 47,223 |
| 18,000 to 18,999 | 1,660 | 505 | 38,479 | 65,483 | 46,149 | 263,555 | 6,759 | 50,316 |
| 19,000 to 19,999 | 4,181 | 283 | 44,331 | 96,893 | 56,757 | 312,191 | 10,413 | 60,678 |
| 20,000 to 20,999 | 1,539 | 158 | 39,521 | 56,264 | 64,243 | 346,750 | 9,434 | 68,373 |
| 21,000 to 21,999 | 447 | 97 | 43,361 | 94,117 | 55,642 | 307,436 | 10,480 | 60,200 |
| 22,000 to 22,999 | 2,688 | 454 | 35,954 | 72,076 | 60,036 | 359,279 | 10,542 | 43,244 |
| 23,000 to 23,999 | 4,016 | 2,058 | 37,069 | 77,012 | 53,636 | 283,319 | 8,447 | 45,700 |
| 24,000 to 24,999 | 352 | 1,162 | 35,915 | 77,188 | 56,625 | 348,912 | 7,702 | 40,395 |
| 25,000 to 25,999 | 3,360 | 291 | 40,687 | 96,117 | 49,444 | 317,386 | 7,521 | 51,527 |
| 26,000 to 26,999 | 666 | 45 | 30,375 | 64,979 | 53,885 | 351,000 | 7,965 | 53,094 |
| 27,000 to 27,999 | 510 | 617 | 30,101 | 64,227 | 57,218 | 365,131 | 9,237 | 57,936 |
| 28,000 to 28,999 | 1,794 | 78 | 38,226 | 106,595 | 54,239 | 336,092 | 6,988 | 48,221 |
| 29,000 to 29,999 | 1,691 | 1,792 | 35,465 | 85,088 | 50,701 | 332,621 | 6,941 | 39,158 |
| 30,000 to 30,999 | 1,688 | 28 | 34,327 | 84,714 | 55,004 | 364,083 | 8,570 | 52,667 |
| 31,000 to 31,999 | 447 | 281 | 30,311 | 61,222 | 49,345 | 342,516 | 9,171 | 40,284 |
| 32,000 to 32,999 | 352 | 26 | 30,129 | 62,217 | 43,400 | 361,013 | 9,253 | 66,515 |
| 33,000 to 33,999 | 254 | 60 | 26,984 | 54,648 | 45,019 | 361,997 | 9,053 | 58,366 |
| 34,000 to 34,999 | 1,338 | 388 | 26,726 | 64,212 | 52,526 | 447,652 | 7,223 | 55,173 |
| 35,000 to 35,999 | 360 | 7 | 27,318 | 85,454 | 51,510 | 394,057 | 8,743 | 58,553 |
| 36,000 to 36,999 | 676 | 145 | 30,247 | 68,491 | 51,275 | 377,408 | 10,142 | 51,937 |
| 37,000 to 37,999 | 1,392 | 349 | 32,506 | 120,086 | 53,625 | 422,820 | 12,149 | 79,723 |
| 38,000 to 38,999 | 505 | 211 | 22,891 | 67,203 | 47,848 | 377,325 | 8,122 | 49,809 |
| 39,000 to 39,999 | 1,526 | 491 | 31,002 | 67,910 | 50,027 | 395,112 | 9,197 | 40,188 |
| 40,000 to 49,999 | 6,641 | 1,778 | 268,454 | 727,572 | 462,895 | 3,871,662 | 93,648 | 469,428 |
| 50,000 to 59,999 | 10,849 | 4,721 | 241,959 | 749,495 | 425,776 | 3,448,728 | 98,370 | 411,302 |
| 60,000 to 69,999 | 8,541 | 2,045 | 215,924 | 661,974 | 368,350 | 2,814,693 | 87,622 | 381,111 |
| 70,000 to 79,999 | 9,826 | 4,755 | 173,675 | 520,693 | 329,023 | 2,394,111 | 76,947 | 344,313 |
| 80,000 to 89,999 | 5,075 | 5,138 | 129,935 | 513,018 | 283,249 | 2,078,464 | 61,154 | 334,063 |
| 90,000 to 99,999 | 3,591 | 5,504 | 119,898 | 493,892 | 232,989 | 1,588,099 | 54,768 | 402,512 |
| 100,000 to 149,999 | 16,065 | 31,400 | 425,074 | 1,969,395 | 703,852 | 4,807,869 | 231,252 | 1,273,131 |
| 150,000 to 199,999 | 6,380 | 12,744 | 141,708 | 1,186,214 | 285,593 | 2,435,229 | 103,221 | 1,151,348 |
| 200,000 to 299,999 | 5,692 | 40,894 | 109,984 | 1,557,108 | 181,249 | 1,714,571 | 99,588 | 1,232,832 |
| 300,000 to 399,999 | 2,942 | 29,839 | 43,198 | 876,335 | 56,171 | 699,686 | 43,901 | 995,597 |
| 400,000 to 499,999 | 1,832 | 23,342 | 22,530 | 553,248 | 25,615 | 378,788 | 24,689 | 769,375 |
| 500,000 to 999,999 | 4,409 | 95,257 | 35,685 | 1,174,171 | 39,970 | 822,829 | 40,322 | 1,970,731 |
| 1,000,000 to 1,999,999 | 2,668 | 124,020 | 13,551 | 623,774 | 16,194 | 578,569 | 17,131 | 1,823,507 |
| 2,000,000 to 2,999,999 | 866 | 62,826 | 3,604 | 205,785 | 4,451 | 265,255 | 4,781 | 1,190,432 |
| 3,000,000 to 3,999,999 | 473 | 54,843 | 1,667 | 122,573 | 2,108 | 199,609 | 2,274 | 571,545 |
| 4,000,000 to 4,999,999 | 298 | 38,045 | 912 | 73,327 | 1,148 | 118,649 | 1,277 | 376,285 |
| 5,000,000 and over | 1,049 | 337,745 | 2,919 | 493,304 | 3,569 | 1,331,227 | 3,967 | 2,965,207 |
| **Total** | **172,769** | **$941,796** | **3,715,652** | **$15,790,652** | **5,626,263** | **$74,670,856** | **1,527,918** | **$39,952,026** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Medical Expenses | | State and Local Income Taxes | | Real Estate Taxes | | Motor Vehicle Taxes | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 72,101 | $662,617 | 97,961 | $346,917 | 98,650 | $673,417 | 1,169 | $556 |
| Zero | 0 | 0 | a | 25 | 0 | 0 | 0 | 0 |
| 1 to 999 | 13,437 | 93,898 | 20,871 | 18,928 | 18,805 | 63,266 | 4,393 | 1,874 |
| 1,000 to 1,999 | 6,355 | 39,668 | 8,785 | 6,922 | 6,809 | 22,049 | 1,116 | 1,180 |
| 2,000 to 2,999 | 7,319 | 60,445 | 9,998 | 7,749 | 6,680 | 22,307 | 319 | 44 |
| 3,000 to 3,999 | 8,681 | 72,932 | 11,780 | 14,008 | 7,762 | 29,102 | 495 | 52 |
| 4,000 to 4,999 | 7,011 | 58,659 | 11,078 | 7,625 | 9,353 | 29,386 | 1,578 | 294 |
| 5,000 to 5,999 | 6,479 | 45,259 | 12,682 | 8,298 | 9,047 | 44,070 | 1,133 | 701 |
| 6,000 to 6,999 | 8,746 | 58,012 | 15,110 | 11,086 | 11,558 | 43,607 | 1,038 | 297 |
| 7,000 to 7,999 | 10,543 | 74,773 | 13,116 | 14,255 | 9,510 | 29,841 | 1,474 | 240 |
| 8,000 to 8,999 | 11,279 | 87,752 | 16,782 | 12,279 | 11,354 | 33,168 | 800 | 925 |
| 9,000 to 9,999 | 8,731 | 63,862 | 14,729 | 13,839 | 12,858 | 37,946 | 1,012 | 132 |
| 10,000 to 10,999 | 13,400 | 103,012 | 19,477 | 15,570 | 14,834 | 47,006 | 1,206 | 244 |
| 11,000 to 11,999 | 11,343 | 96,011 | 16,175 | 13,651 | 10,946 | 30,990 | 746 | 311 |
| 12,000 to 12,999 | 13,029 | 90,854 | 18,724 | 16,369 | 17,008 | 58,273 | 1,992 | 415 |
| 13,000 to 13,999 | 13,637 | 94,493 | 20,434 | 18,985 | 18,671 | 55,317 | 3,899 | 611 |
| 14,000 to 14,999 | 13,657 | 125,846 | 23,283 | 18,754 | 19,717 | 60,590 | 1,574 | 254 |
| 15,000 to 15,999 | 16,887 | 163,404 | 28,573 | 26,954 | 20,903 | 72,911 | 1,962 | 401 |
| 16,000 to 16,999 | 11,826 | 114,649 | 22,472 | 26,535 | 19,701 | 58,717 | 1,513 | 584 |
| 17,000 to 17,999 | 9,479 | 94,405 | 21,820 | 16,624 | 17,771 | 56,824 | 1,559 | 274 |
| 18,000 to 18,999 | 14,080 | 149,513 | 27,767 | 26,678 | 19,716 | 51,815 | 5,796 | 1,093 |
| 19,000 to 19,999 | 13,373 | 95,537 | 31,341 | 46,704 | 21,807 | 66,333 | 5,206 | 1,003 |
| 20,000 to 20,999 | 15,702 | 130,809 | 34,201 | 34,565 | 27,382 | 74,358 | 3,668 | 1,155 |
| 21,000 to 21,999 | 17,463 | 135,198 | 29,334 | 27,943 | 22,022 | 72,092 | 1,918 | 260 |
| 22,000 to 22,999 | 13,002 | 123,819 | 32,087 | 32,790 | 26,186 | 78,954 | 4,555 | 1,776 |
| 23,000 to 23,999 | 13,577 | 104,952 | 30,728 | 34,765 | 24,696 | 82,508 | 4,763 | 1,421 |
| 24,000 to 24,999 | 16,291 | 109,909 | 40,084 | 39,023 | 33,612 | 104,391 | 3,142 | 949 |
| 25,000 to 25,999 | 11,886 | 91,914 | 32,426 | 33,175 | 26,174 | 93,415 | 5,325 | 1,527 |
| 26,000 to 26,999 | 12,533 | 130,993 | 30,320 | 31,569 | 23,000 | 81,388 | 4,243 | 1,821 |
| 27,000 to 27,999 | 18,605 | 113,409 | 40,442 | 37,242 | 31,155 | 94,194 | 8,126 | 6,842 |
| 28,000 to 28,999 | 17,760 | 150,727 | 38,930 | 49,498 | 29,883 | 84,698 | 6,357 | 1,766 |
| 29,000 to 29,999 | 12,410 | 93,415 | 34,733 | 40,859 | 27,022 | 87,735 | 2,499 | 981 |
| 30,000 to 30,999 | 15,968 | 112,969 | 42,947 | 61,809 | 33,495 | 106,084 | 4,944 | 1,611 |
| 31,000 to 31,999 | 12,568 | 102,199 | 37,516 | 49,705 | 29,832 | 87,021 | 5,662 | 1,257 |
| 32,000 to 32,999 | 10,353 | 85,052 | 32,851 | 54,922 | 24,880 | 84,780 | 2,152 | 476 |
| 33,000 to 33,999 | 11,787 | 111,337 | 35,458 | 43,338 | 28,914 | 88,682 | 4,806 | 1,850 |
| 34,000 to 34,999 | 16,796 | 131,468 | 40,962 | 54,148 | 29,801 | 100,343 | 4,298 | 1,341 |
| 35,000 to 35,999 | 13,654 | 109,717 | 36,865 | 52,692 | 28,248 | 90,888 | 3,675 | 812 |
| 36,000 to 36,999 | 13,354 | 91,984 | 43,461 | 59,213 | 33,111 | 105,771 | 6,724 | 3,181 |
| 37,000 to 37,999 | 15,617 | 108,846 | 43,912 | 64,961 | 31,407 | 109,461 | 6,893 | 1,582 |
| 38,000 to 38,999 | 12,002 | 112,835 | 37,494 | 60,602 | 30,541 | 94,456 | 2,955 | 1,434 |
| 39,000 to 39,999 | 13,338 | 121,545 | 49,184 | 73,635 | 40,564 | 118,121 | 8,604 | 2,382 |
| 40,000 to 49,999 | 118,044 | 867,978 | 433,936 | 1,087,957 | 344,178 | 1,075,191 | 62,100 | 25,852 |
| 50,000 to 59,999 | 99,371 | 731,912 | 438,540 | 1,748,650 | 359,837 | 1,289,887 | 62,217 | 26,658 |
| 60,000 to 69,999 | 86,870 | 685,346 | 426,706 | 1,333,626 | 355,321 | 1,211,274 | 64,392 | 29,732 |
| 70,000 to 79,999 | 68,398 | 549,447 | 414,762 | 1,607,144 | 338,967 | 1,231,300 | 68,624 | 28,228 |
| 80,000 to 89,999 | 54,719 | 390,892 | 372,022 | 1,727,721 | 299,078 | 1,160,954 | 55,776 | 31,913 |
| 90,000 to 99,999 | 39,665 | 313,654 | 312,253 | 1,678,679 | 264,062 | 1,089,372 | 39,798 | 20,143 |
| 100,000 to 149,999 | 88,884 | 903,264 | 1,031,628 | 7,478,431 | 897,244 | 4,261,406 | 104,398 | 55,903 |
| 150,000 to 199,999 | 26,167 | 308,177 | 462,003 | 5,393,092 | 405,324 | 2,373,678 | 30,505 | 17,944 |
| 200,000 to 299,999 | 11,121 | 222,436 | 327,331 | 5,891,195 | 293,530 | 2,287,048 | 8,706 | 7,829 |
| 300,000 to 399,999 | 2,599 | 73,666 | 108,678 | 3,064,994 | 99,185 | 1,000,628 | 921 | -2,674 |
| 400,000 to 499,999 | 1,133 | 51,247 | 51,041 | 1,921,075 | 46,706 | 537,704 | 490 | 4 |
| 500,000 to 999,999 | 1,107 | 45,928 | 73,667 | 4,327,219 | 68,798 | 1,041,243 | 588 | 470 |
| 1,000,000 to 1,999,999 | 261 | 17,668 | 25,375 | 3,172,572 | 23,936 | 519,567 | 166 | 146 |
| 2,000,000 to 2,999,999 | 38 | 2,399 | 6,431 | 1,489,224 | 6,072 | 183,080 | 37 | 41 |
| 3,000,000 to 3,999,999 | 17 | 1,361 | 2,919 | 970,912 | 2,790 | 102,939 | 15 | 18 |
| 4,000,000 to 4,999,999 | 10 | 600 | a | 682,012 | 1,533 | 61,981 | 7 | 5 |
| 5,000,000 and over | 17 | 1,529 | 4,614 | 6,285,983 | 4,434 | 331,990 | 6 | 4 |
| **Total** | **1,174,480** | **$9,886,202** | **5,700,395** | **$51,485,696** | **4,776,383** | **$23,185,518** | **634,034** | **$288,124** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 63,985 | $36,571 | 112,138 | $1,057,461 | 90,215 | $1,632,724 | 26,672 | $249,482 |
| Zero | 0 | 0 | a | 25 | 0 | 0 | 0 | 0 |
| 1 to 999 | 15,200 | 5,310 | 24,915 | 89,379 | 18,433 | 239,198 | 1,176 | 465 |
| 1,000 to 1,999 | 6,195 | 1,948 | 9,849 | 32,099 | 6,192 | 75,167 | 862 | 1,590 |
| 2,000 to 2,999 | 5,465 | 1,696 | 10,264 | 31,795 | 4,957 | 48,647 | 947 | 316 |
| 3,000 to 3,999 | 7,143 | 1,679 | 12,953 | 44,840 | 6,802 | 78,034 | 642 | 284 |
| 4,000 to 4,999 | 6,678 | 1,886 | 12,076 | 39,190 | 7,653 | 83,491 | 907 | 1,447 |
| 5,000 to 5,999 | 7,351 | 2,386 | 13,086 | 55,455 | 8,066 | 101,197 | 748 | 106 |
| 6,000 to 6,999 | 9,498 | 2,826 | 15,499 | 57,817 | 9,834 | 112,221 | 2,197 | 793 |
| 7,000 to 7,999 | 8,675 | 2,754 | 13,500 | 47,089 | 8,704 | 75,633 | 802 | 880 |
| 8,000 to 8,999 | 9,798 | 3,623 | 17,172 | 49,995 | 9,329 | 99,458 | 1,184 | 552 |
| 9,000 to 9,999 | 8,582 | 2,841 | 15,887 | 54,759 | 10,941 | 130,910 | 1,398 | 1,634 |
| 10,000 to 10,999 | 10,586 | 2,172 | 21,607 | 64,992 | 13,854 | 120,719 | 1,064 | 350 |
| 11,000 to 11,999 | 10,292 | 2,830 | 16,734 | 47,782 | 9,214 | 98,403 | 990 | 629 |
| 12,000 to 12,999 | 13,317 | 3,502 | 21,730 | 78,560 | 14,911 | 148,452 | 584 | 400 |
| 13,000 to 13,999 | 13,298 | 3,482 | 23,822 | 78,396 | 14,193 | 138,306 | 1,482 | 1,267 |
| 14,000 to 14,999 | 15,948 | 5,425 | 23,970 | 85,024 | 17,515 | 204,982 | 2,313 | 938 |
| 15,000 to 15,999 | 18,403 | 5,126 | 29,067 | 105,392 | 16,312 | 208,189 | 2,029 | 1,132 |
| 16,000 to 16,999 | 14,746 | 4,584 | 24,027 | 90,420 | 16,705 | 190,222 | 1,667 | 1,176 |
| 17,000 to 17,999 | 13,906 | 3,661 | 22,411 | 77,384 | 15,817 | 166,821 | 1,490 | 508 |
| 18,000 to 18,999 | 19,376 | 4,411 | 28,316 | 83,997 | 18,583 | 201,584 | 1,467 | 214 |
| 19,000 to 19,999 | 24,172 | 5,520 | 32,510 | 119,560 | 18,843 | 193,094 | 3,001 | 1,901 |
| 20,000 to 20,999 | 22,475 | 6,674 | 36,094 | 116,752 | 23,241 | 235,482 | 2,558 | 2,590 |
| 21,000 to 21,999 | 20,070 | 5,655 | 30,911 | 105,951 | 19,217 | 224,729 | 2,387 | 2,188 |
| 22,000 to 22,999 | 23,269 | 6,595 | 33,128 | 120,115 | 23,214 | 263,952 | 2,991 | 3,683 |
| 23,000 to 23,999 | 24,325 | 8,742 | 31,227 | 127,435 | 21,814 | 217,386 | 2,357 | 1,065 |
| 24,000 to 24,999 | 28,649 | 9,317 | 40,634 | 153,680 | 31,211 | 332,159 | 2,648 | 1,170 |
| 25,000 to 25,999 | 22,675 | 7,392 | 34,351 | 135,509 | 23,343 | 264,602 | 2,874 | 564 |
| 26,000 to 26,999 | 23,702 | 8,590 | 30,680 | 123,367 | 20,304 | 214,450 | 2,728 | 2,511 |
| 27,000 to 27,999 | 32,150 | 10,583 | 41,224 | 148,862 | 29,758 | 321,954 | 2,181 | 1,963 |
| 28,000 to 28,999 | 28,731 | 9,843 | 39,588 | 145,805 | 27,615 | 275,594 | 4,384 | 4,555 |
| 29,000 to 29,999 | 24,082 | 7,840 | 35,247 | 137,415 | 26,521 | 298,786 | 4,186 | 1,073 |
| 30,000 to 30,999 | 30,106 | 9,186 | 43,050 | 178,690 | 28,283 | 322,490 | 2,964 | 2,727 |
| 31,000 to 31,999 | 29,772 | 8,203 | 37,988 | 146,187 | 26,732 | 286,857 | 3,168 | 4,349 |
| 32,000 to 32,999 | 22,609 | 7,741 | 33,098 | 147,919 | 23,276 | 319,453 | 4,457 | 2,099 |
| 33,000 to 33,999 | 29,514 | 12,998 | 36,393 | 146,869 | 27,958 | 345,355 | 6,273 | 8,001 |
| 34,000 to 34,999 | 35,052 | 13,503 | 42,738 | 169,335 | 28,295 | 290,729 | 3,782 | 2,340 |
| 35,000 to 35,999 | 29,368 | 12,261 | 37,082 | 156,653 | 24,647 | 281,518 | 3,044 | 3,093 |
| 36,000 to 36,999 | 35,565 | 16,307 | 43,710 | 184,472 | 31,250 | 353,856 | 3,949 | 6,785 |
| 37,000 to 37,999 | 33,773 | 10,798 | 45,764 | 186,802 | 30,244 | 371,883 | 3,289 | 6,911 |
| 38,000 to 38,999 | 27,972 | 11,119 | 38,786 | 167,612 | 27,103 | 297,946 | 5,252 | 7,929 |
| 39,000 to 39,999 | 37,843 | 12,225 | 50,495 | 206,363 | 38,324 | 427,039 | 5,765 | 4,573 |
| 40,000 to 49,999 | 355,200 | 134,206 | 437,626 | 2,323,207 | 329,652 | 3,850,771 | 43,051 | 35,979 |
| 50,000 to 59,999 | 370,072 | 137,972 | 439,510 | 3,203,167 | 340,899 | 4,112,605 | 55,312 | 45,450 |
| 60,000 to 69,999 | 363,725 | 135,714 | 428,607 | 2,710,346 | 335,742 | 4,216,703 | 48,009 | 44,074 |
| 70,000 to 79,999 | 355,003 | 134,557 | 415,184 | 3,001,229 | 322,681 | 4,226,801 | 51,500 | 55,631 |
| 80,000 to 89,999 | 318,033 | 133,246 | 372,213 | 3,053,834 | 282,862 | 4,015,923 | 52,443 | 58,447 |
| 90,000 to 99,999 | 267,385 | 113,382 | 312,967 | 2,901,576 | 249,744 | 3,815,117 | 48,424 | 61,728 |
| 100,000 to 149,999 | 898,107 | 416,449 | 1,032,692 | 12,212,189 | 854,466 | 14,675,038 | 174,997 | 181,036 |
| 150,000 to 199,999 | 398,638 | 216,665 | 462,237 | 8,001,379 | 380,973 | 7,814,052 | 89,659 | 134,376 |
| 200,000 to 299,999 | 274,264 | 164,433 | 327,419 | 8,350,504 | 272,017 | 6,679,101 | 77,522 | 163,538 |
| 300,000 to 399,999 | 86,834 | 58,415 | 108,753 | 4,121,364 | 89,747 | 2,568,386 | 30,487 | 121,058 |
| 400,000 to 499,999 | 39,501 | 29,512 | 51,087 | 2,488,293 | 40,883 | 1,248,325 | 15,810 | 86,240 |
| 500,000 to 999,999 | 53,913 | 51,655 | 73,740 | 5,420,587 | 58,668 | 1,996,544 | 27,488 | 315,488 |
| 1,000,000 to 1,999,999 | 17,907 | 24,759 | 25,391 | 3,717,044 | 19,059 | 675,625 | 11,257 | 256,626 |
| 2,000,000 to 2,999,999 | 4,421 | 9,250 | 6,440 | 1,681,596 | 4,489 | 163,697 | 3,212 | 128,087 |
| 3,000,000 to 3,999,999 | 1,984 | 4,112 | 2,922 | 1,077,980 | 1,973 | 73,360 | 1,603 | 85,172 |
| 4,000,000 to 4,999,999 | 1,071 | 2,489 | a | 746,487 | 1,065 | 39,270 | 898 | 55,604 |
| 5,000,000 and over | 3,150 | 24,654 | 4,619 | 6,642,631 | 2,670 | 103,134 | 2,949 | 674,458 |
| **Total** | **4,673,523** | **$2,091,276** | **5,766,725** | **$77,050,614** | **4,457,016** | **$70,568,126** | **859,478** | **$2,839,222** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 93,295 | $1,882,206 | 65,591 | $272,541 | 34,326 | $55,870 | 37,254 | $615,689 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 18,641 | 239,663 | 10,839 | 10,891 | 7,530 | 3,651 | 910 | -533 |
| 1,000 to 1,999 | 6,354 | 76,757 | 4,823 | 7,147 | 2,581 | 2,588 | 721 | 2,055 |
| 2,000 to 2,999 | 4,958 | 48,963 | 4,699 | 4,350 | 2,748 | 1,194 | 718 | 180 |
| 3,000 to 3,999 | 6,803 | 78,318 | 6,748 | 6,763 | 3,155 | 2,036 | 1,175 | 1,279 |
| 4,000 to 4,999 | 7,861 | 84,938 | 5,238 | 5,841 | 3,360 | 1,888 | 1,089 | 770 |
| 5,000 to 5,999 | 8,123 | 101,303 | 5,634 | 16,968 | 3,968 | 2,113 | 745 | 1,319 |
| 6,000 to 6,999 | 10,554 | 113,013 | 8,604 | 8,301 | 5,429 | 4,563 | 703 | 1,968 |
| 7,000 to 7,999 | 8,805 | 76,513 | 7,638 | 13,127 | 5,134 | 2,873 | 549 | -338 |
| 8,000 to 8,999 | 9,431 | 100,010 | 10,644 | 9,073 | 6,050 | 2,424 | 2,301 | 10,075 |
| 9,000 to 9,999 | 10,995 | 132,543 | 9,681 | 12,259 | 6,209 | 4,502 | 582 | 1,330 |
| 10,000 to 10,999 | 13,975 | 121,069 | 9,199 | 10,200 | 7,492 | 5,912 | 772 | 1,724 |
| 11,000 to 11,999 | 9,374 | 99,032 | 8,665 | 10,609 | 5,835 | 4,377 | 486 | 1,767 |
| 12,000 to 12,999 | 14,911 | 148,852 | 13,072 | 19,509 | 7,180 | 5,146 | 564 | 95 |
| 13,000 to 13,999 | 14,409 | 139,573 | 13,776 | 19,643 | 7,284 | 3,873 | 499 | 1,075 |
| 14,000 to 14,999 | 18,001 | 205,920 | 12,778 | 15,463 | 7,520 | 3,221 | 618 | 1,421 |
| 15,000 to 15,999 | 16,537 | 209,321 | 20,338 | 24,415 | 12,294 | 5,691 | 789 | 2,266 |
| 16,000 to 16,999 | 16,906 | 191,398 | 13,839 | 13,093 | 8,109 | 3,169 | 674 | 1,084 |
| 17,000 to 17,999 | 15,965 | 167,329 | 12,720 | 20,584 | 7,165 | 5,290 | 785 | 4,945 |
| 18,000 to 18,999 | 18,692 | 201,798 | 19,048 | 33,835 | 7,653 | 5,295 | 412 | 1,963 |
| 19,000 to 19,999 | 20,066 | 194,995 | 18,164 | 17,567 | 12,837 | 6,568 | 485 | 5,428 |
| 20,000 to 20,999 | 23,752 | 238,072 | 21,096 | 43,711 | 11,637 | 7,337 | 684 | 1,011 |
| 21,000 to 21,999 | 19,363 | 226,917 | 16,994 | 25,115 | 10,019 | 6,363 | 734 | 2,470 |
| 22,000 to 22,999 | 23,282 | 267,634 | 18,749 | 30,906 | 11,584 | 6,391 | 960 | 596 |
| 23,000 to 23,999 | 22,374 | 218,451 | 20,314 | 36,629 | 10,782 | 5,611 | 493 | 1,510 |
| 24,000 to 24,999 | 31,407 | 333,329 | 25,288 | 29,354 | 13,711 | 7,660 | 1,221 | 3,155 |
| 25,000 to 25,999 | 23,391 | 265,166 | 20,041 | 30,939 | 13,671 | 11,138 | 289 | 1,361 |
| 26,000 to 26,999 | 20,651 | 216,960 | 21,278 | 30,140 | 13,457 | 10,512 | 299 | 1,651 |
| 27,000 to 27,999 | 29,946 | 323,917 | 27,646 | 31,264 | 17,074 | 8,603 | 716 | 2,784 |
| 28,000 to 28,999 | 27,760 | 280,150 | 26,377 | 59,908 | 15,175 | 9,640 | 1,961 | 13,399 |
| 29,000 to 29,999 | 26,710 | 299,859 | 23,228 | 27,929 | 14,382 | 10,871 | 326 | 1,075 |
| 30,000 to 30,999 | 29,035 | 325,217 | 27,934 | 632,480 | 18,588 | 11,788 | 293 | 1,063 |
| 31,000 to 31,999 | 27,066 | 291,206 | 26,605 | 41,913 | 17,147 | 9,672 | 722 | 1,295 |
| 32,000 to 32,999 | 23,372 | 321,552 | 21,411 | 36,213 | 14,854 | 9,438 | 907 | 1,898 |
| 33,000 to 33,999 | 28,534 | 353,357 | 23,895 | 39,481 | 16,062 | 9,993 | 310 | 1,960 |
| 34,000 to 34,999 | 28,810 | 293,069 | 30,481 | 54,900 | 18,470 | 10,580 | 501 | 2,702 |
| 35,000 to 35,999 | 24,989 | 284,610 | 26,199 | 45,317 | 21,100 | 13,273 | 328 | 771 |
| 36,000 to 36,999 | 31,397 | 360,642 | 30,191 | 52,659 | 21,342 | 14,122 | 569 | 1,639 |
| 37,000 to 37,999 | 30,694 | 378,794 | 27,973 | 59,293 | 20,011 | 11,700 | 583 | 3,221 |
| 38,000 to 38,999 | 28,235 | 305,876 | 26,782 | 48,685 | 18,781 | 10,585 | 769 | 4,288 |
| 39,000 to 39,999 | 38,564 | 431,612 | 32,331 | 46,354 | 25,500 | 15,583 | 225 | 1,569 |
| 40,000 to 49,999 | 331,635 | 3,886,750 | 305,128 | 563,820 | 221,881 | 151,860 | 4,503 | 20,885 |
| 50,000 to 59,999 | 344,598 | 4,158,055 | 316,489 | 635,951 | 229,656 | 180,001 | 4,449 | 26,206 |
| 60,000 to 69,999 | 337,666 | 4,260,777 | 326,315 | 682,516 | 239,549 | 192,454 | 2,876 | 15,864 |
| 70,000 to 79,999 | 325,361 | 4,282,432 | 311,098 | 671,090 | 234,731 | 163,191 | 2,149 | 14,978 |
| 80,000 to 89,999 | 285,802 | 4,074,370 | 281,867 | 662,457 | 214,249 | 204,916 | 2,262 | 9,400 |
| 90,000 to 99,999 | 251,162 | 3,876,844 | 241,699 | 526,171 | 188,983 | 146,622 | 2,183 | 6,404 |
| 100,000 to 149,999 | 863,701 | 14,856,074 | 836,905 | 2,182,735 | 652,222 | 603,692 | 6,322 | 65,494 |
| 150,000 to 199,999 | 386,042 | 7,948,428 | 386,864 | 1,302,837 | 295,509 | 361,412 | 2,627 | -906 |
| 200,000 to 299,999 | 277,192 | 6,842,639 | 282,816 | 1,257,859 | 208,909 | 276,784 | 2,378 | 57,207 |
| 300,000 to 399,999 | 92,838 | 2,689,444 | 96,528 | 634,369 | 67,231 | 228,576 | 1,281 | -14,296 |
| 400,000 to 499,999 | 42,702 | 1,334,564 | 46,064 | 406,915 | 29,308 | 82,775 | 699 | 29,568 |
| 500,000 to 999,999 | 62,175 | 2,312,032 | 67,263 | 917,607 | 41,089 | 291,717 | 1,273 | 59,379 |
| 1,000,000 to 1,999,999 | 21,214 | 932,251 | 23,642 | 650,416 | 13,065 | 235,001 | 695 | 53,805 |
| 2,000,000 to 2,999,999 | 5,299 | 291,784 | 6,044 | 311,734 | 3,116 | 127,530 | 247 | 57,535 |
| 3,000,000 to 3,999,999 | 2,433 | 158,532 | 2,768 | 203,675 | 1,380 | 116,153 | 150 | 24,831 |
| 4,000,000 to 4,999,999 | 1,319 | 94,874 | 1,532 | 165,475 | 727 | 104,043 | 80 | 2,985 |
| 5,000,000 and over | 3,821 | 777,592 | 4,417 | 1,788,914 | 2,207 | 2,413,971 | 278 | -123,496 |
| **Total** | **4,518,947** | **$73,407,347** | **4,313,991** | **$15,519,908** | **3,131,018** | **$6,213,804** | **100,174** | **$1,010,823** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 14,861 | $64,369 | 691 | $31,365 | 60,320 | $408,841 | 114,541 | $4,110,354 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | a | 25 |
| 1 to 999 | 12,247 | 10,187 | a | 12 | 8,347 | 20,973 | 25,540 | 455,170 |
| 1,000 to 1,999 | 5,010 | 6,812 | 167 | 60 | 4,653 | 20,280 | 10,223 | 176,462 |
| 2,000 to 2,999 | 5,537 | 4,464 | 53 | 11 | 4,379 | 14,125 | 10,534 | 160,701 |
| 3,000 to 3,999 | 6,976 | 7,211 | 0 | 0 | 5,707 | 8,836 | 13,185 | 212,807 |
| 4,000 to 4,999 | 6,143 | 6,083 | 0 | 0 | 5,382 | 18,184 | 12,203 | 207,486 |
| 5,000 to 5,999 | 6,594 | 17,060 | 47 | 895 | 3,521 | 8,185 | 13,317 | 228,410 |
| 6,000 to 6,999 | 9,137 | 13,493 | 0 | 0 | 4,292 | 8,414 | 15,606 | 255,052 |
| 7,000 to 7,999 | 8,869 | 14,490 | 53 | 36 | 6,747 | 23,357 | 15,047 | 236,901 |
| 8,000 to 8,999 | 12,397 | 20,310 | 100 | 344 | 8,367 | 23,888 | 17,278 | 283,684 |
| 9,000 to 9,999 | 11,829 | 16,806 | 53 | 1,341 | 7,145 | 18,142 | 16,109 | 287,934 |
| 10,000 to 10,999 | 11,287 | 14,772 | 154 | 487 | 5,515 | 16,305 | 21,714 | 320,893 |
| 11,000 to 11,999 | 9,628 | 15,144 | 0 | 0 | 5,795 | 24,932 | 16,841 | 283,711 |
| 12,000 to 12,999 | 14,398 | 23,900 | 0 | 0 | 5,569 | 20,768 | 21,889 | 363,581 |
| 13,000 to 13,999 | 15,753 | 22,048 | 447 | 148 | 7,612 | 46,954 | 23,983 | 382,262 |
| 14,000 to 14,999 | 13,875 | 19,059 | 53 | 773 | 6,285 | 18,371 | 25,523 | 456,793 |
| 15,000 to 15,999 | 22,326 | 31,401 | 0 | 0 | 13,271 | 40,683 | 29,281 | 551,211 |
| 16,000 to 16,999 | 14,551 | 16,549 | 53 | 814 | 6,773 | 23,405 | 24,259 | 438,614 |
| 17,000 to 17,999 | 13,527 | 26,728 | 48 | 467 | 9,300 | 39,471 | 22,517 | 407,649 |
| 18,000 to 18,999 | 20,684 | 38,845 | 0 | 0 | 8,659 | 37,886 | 28,530 | 512,826 |
| 19,000 to 19,999 | 20,183 | 29,270 | 366 | 1,998 | 11,457 | 72,938 | 32,557 | 517,128 |
| 20,000 to 20,999 | 23,059 | 50,838 | 103 | 786 | 10,325 | 46,531 | 36,140 | 587,295 |
| 21,000 to 21,999 | 18,381 | 33,515 | 0 | 0 | 10,151 | 61,706 | 30,958 | 566,845 |
| 22,000 to 22,999 | 20,958 | 36,606 | 140 | 1,435 | 9,898 | 48,348 | 33,179 | 600,342 |
| 23,000 to 23,999 | 21,654 | 42,074 | 47 | 1,482 | 14,199 | 66,526 | 31,275 | 565,507 |
| 24,000 to 24,999 | 27,629 | 39,051 | 52 | 436 | 12,189 | 56,110 | 40,634 | 693,958 |
| 25,000 to 25,999 | 22,557 | 41,313 | 99 | 904 | 11,517 | 73,107 | 34,498 | 610,647 |
| 26,000 to 26,999 | 23,094 | 39,883 | 0 | 0 | 12,621 | 65,499 | 31,219 | 579,057 |
| 27,000 to 27,999 | 29,501 | 41,528 | 47 | 64 | 16,477 | 70,990 | 41,224 | 702,995 |
| 28,000 to 28,999 | 28,418 | 76,661 | 47 | 20 | 11,279 | 52,887 | 39,589 | 709,628 |
| 29,000 to 29,999 | 25,049 | 39,179 | 103 | 1,007 | 12,198 | 64,160 | 35,295 | 639,223 |
| 30,000 to 30,999 | 29,495 | 58,818 | 47 | 703 | 15,685 | 81,797 | 43,052 | 764,044 |
| 31,000 to 31,999 | 28,425 | 52,828 | 0 | 0 | 13,255 | 68,589 | 38,087 | 664,681 |
| 32,000 to 32,999 | 23,729 | 46,304 | 249 | 4,814 | 11,618 | 64,673 | 33,100 | 672,983 |
| 33,000 to 33,999 | 26,019 | 49,293 | 0 | 0 | 12,619 | 57,053 | 36,458 | 728,449 |
| 34,000 to 34,999 | 33,113 | 65,241 | 150 | 1,168 | 19,045 | 98,695 | 42,738 | 762,502 |
| 35,000 to 35,999 | 28,950 | 58,372 | 0 | 0 | 15,074 | 83,922 | 37,131 | 698,837 |
| 36,000 to 36,999 | 34,532 | 68,219 | 202 | 2,296 | 18,690 | 96,105 | 43,710 | 808,530 |
| 37,000 to 37,999 | 32,225 | 72,077 | a | 22 | 17,928 | 96,525 | 45,814 | 850,069 |
| 38,000 to 38,999 | 29,963 | 62,238 | 52 | 541 | 14,551 | 87,479 | 38,889 | 758,186 |
| 39,000 to 39,999 | 36,311 | 63,191 | 0 | 0 | 16,663 | 99,272 | 50,496 | 926,832 |
| 40,000 to 49,999 | 343,997 | 723,717 | 2,352 | 20,369 | 164,930 | 1,009,784 | 438,005 | 8,903,947 |
| 50,000 to 59,999 | 356,701 | 820,681 | 658 | 10,639 | 168,583 | 1,012,760 | 440,012 | 10,022,650 |
| 60,000 to 69,999 | 360,504 | 874,334 | 1,290 | 8,691 | 165,066 | 951,839 | 429,182 | 9,573,667 |
| 70,000 to 79,999 | 347,363 | 838,232 | 285 | 4,065 | 148,844 | 879,262 | 415,338 | 9,636,860 |
| 80,000 to 89,999 | 313,262 | 843,353 | 418 | 4,888 | 130,142 | 808,680 | 372,213 | 9,247,673 |
| 90,000 to 99,999 | 268,941 | 678,359 | 254 | 5,775 | 107,551 | 660,189 | 312,967 | 8,498,308 |
| 100,000 to 149,999 | 914,963 | 2,824,966 | 1,856 | 42,122 | 320,286 | 2,327,233 | 1,032,922 | 33,191,301 |
| 150,000 to 199,999 | 414,627 | 1,657,569 | 329 | 3,069 | 130,974 | 1,168,818 | 462,239 | 19,087,566 |
| 200,000 to 299,999 | 299,837 | 1,551,871 | 306 | 14,973 | 68,928 | 844,761 | 327,421 | 17,827,490 |
| 300,000 to 399,999 | 100,862 | 786,823 | 55 | 15,359 | 20,658 | 442,194 | 108,781 | 8,133,216 |
| 400,000 to 499,999 | 47,646 | 487,382 | a | 813 | 9,540 | 281,646 | 51,088 | 4,644,603 |
| 500,000 to 999,999 | 68,929 | 1,114,331 | 19 | 5,815 | 14,052 | 661,912 | 73,768 | 9,560,584 |
| 1,000,000 to 1,999,999 | 23,965 | 841,565 | 17 | 6,638 | 5,575 | 554,381 | 25,393 | 6,069,527 |
| 2,000,000 to 2,999,999 | 6,100 | 434,313 | 3 | 6,715 | 1,761 | 293,831 | 6,441 | 2,710,638 |
| 3,000,000 to 3,999,999 | 2,787 | 310,734 | 4 | 5,206 | 867 | 172,707 | 2,922 | 1,726,329 |
| 4,000,000 to 4,999,999 | 1,540 | 229,635 | 0 | 0 | 511 | 134,976 | a | 1,206,572 |
| 5,000,000 and over | 4,437 | 3,827,564 | a | 100 | 1,731 | 975,502 | 4,619 | 12,224,911 |
| **Total** | **4,675,338** | **$20,301,660** | **11,474** | **$209,665** | **1,935,080** | **$15,535,385** | **5,779,076** | **$197,006,108** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | California Adjust. to Fed Itemized Deductions | | California Itemized Deductions | | California Standard Deductions | | Personal Exemption Credit | Personal Exemption Credit |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 121,774 | $396,356 | 127,684 | $3,926,936 | 127,855 | $551,928 | 326 | $32,277 |
| Zero | a | 25 | 0 | 0 | 22,964 | 98,805 | 26 | 2,536 |
| 1 to 999 | 29,749 | 22,234 | 27,010 | 423,162 | 216,448 | 839,905 | 231 | 22,873 |
| 1,000 to 1,999 | 12,959 | 8,563 | 10,826 | 169,449 | 141,669 | 487,037 | 115 | 11,417 |
| 2,000 to 2,999 | 16,333 | 9,434 | 11,985 | 167,030 | 150,398 | 578,507 | 129 | 12,756 |
| 3,000 to 3,999 | 19,404 | 10,209 | 12,865 | 211,828 | 173,355 | 732,864 | 162 | 16,046 |
| 4,000 to 4,999 | 19,798 | 3,711 | 14,687 | 219,329 | 183,986 | 791,027 | 176 | 17,438 |
| 5,000 to 5,999 | 20,249 | 10,584 | 13,220 | 229,075 | 204,460 | 906,389 | 209 | 20,728 |
| 6,000 to 6,999 | 21,249 | 11,949 | 17,065 | 261,246 | 208,784 | 911,768 | 200 | 19,776 |
| 7,000 to 7,999 | 23,155 | 19,705 | 20,081 | 251,535 | 206,067 | 955,442 | 228 | 22,608 |
| 8,000 to 8,999 | 25,436 | 14,318 | 20,630 | 294,357 | 206,594 | 1,004,951 | 247 | 24,457 |
| 9,000 to 9,999 | 28,306 | 18,410 | 21,297 | 311,740 | 235,073 | 1,158,120 | 273 | 27,061 |
| 10,000 to 10,999 | 29,656 | 18,929 | 25,337 | 335,776 | 224,338 | 1,069,151 | 261 | 25,843 |
| 11,000 to 11,999 | 24,305 | 14,354 | 21,178 | 300,916 | 228,073 | 1,128,681 | 275 | 27,271 |
| 12,000 to 12,999 | 27,575 | 20,484 | 26,744 | 390,872 | 246,474 | 1,250,418 | 309 | 30,563 |
| 13,000 to 13,999 | 28,141 | 22,106 | 24,563 | 373,375 | 224,761 | 1,180,822 | 292 | 28,949 |
| 14,000 to 14,999 | 33,058 | 23,600 | 26,327 | 442,557 | 227,217 | 1,199,507 | 298 | 29,487 |
| 15,000 to 15,999 | 40,089 | 32,413 | 37,076 | 576,874 | 217,348 | 1,125,282 | 289 | 28,589 |
| 16,000 to 16,999 | 32,877 | 31,520 | 27,622 | 440,014 | 244,048 | 1,328,965 | 327 | 32,326 |
| 17,000 to 17,999 | 33,669 | 23,079 | 26,033 | 421,465 | 226,848 | 1,200,439 | 298 | 29,481 |
| 18,000 to 18,999 | 37,940 | 29,648 | 33,843 | 541,307 | 197,565 | 1,096,396 | 282 | 27,946 |
| 19,000 to 19,999 | 45,262 | 57,786 | 39,521 | 542,073 | 198,409 | 1,099,950 | 286 | 28,294 |
| 20,000 to 20,999 | 48,379 | 39,363 | 43,680 | 633,653 | 186,615 | 1,043,729 | 285 | 28,173 |
| 21,000 to 21,999 | 38,908 | 36,262 | 34,472 | 574,539 | 191,470 | 1,044,188 | 278 | 27,509 |
| 22,000 to 22,999 | 42,765 | 41,517 | 37,265 | 622,029 | 175,387 | 959,255 | 267 | 26,443 |
| 23,000 to 23,999 | 41,635 | 42,009 | 37,590 | 581,437 | 156,375 | 868,805 | 241 | 23,893 |
| 24,000 to 24,999 | 49,974 | 47,591 | 44,952 | 689,114 | 160,766 | 889,447 | 257 | 25,433 |
| 25,000 to 25,999 | 38,767 | 37,114 | 36,197 | 591,869 | 157,280 | 881,777 | 245 | 24,240 |
| 26,000 to 26,999 | 43,001 | 32,995 | 36,440 | 576,307 | 137,577 | 761,010 | 218 | 21,566 |
| 27,000 to 27,999 | 54,371 | 84,247 | 48,066 | 711,249 | 146,967 | 842,140 | 246 | 24,369 |
| 28,000 to 28,999 | 46,329 | 53,187 | 45,326 | 713,648 | 135,894 | 769,468 | 235 | 23,305 |
| 29,000 to 29,999 | 43,251 | 51,796 | 40,267 | 643,661 | 129,644 | 721,195 | 219 | 21,647 |
| 30,000 to 30,999 | 51,263 | 71,348 | 45,424 | 727,081 | 119,719 | 688,001 | 218 | 21,560 |
| 31,000 to 31,999 | 49,020 | 57,734 | 46,057 | 688,930 | 114,112 | 652,623 | 212 | 20,949 |
| 32,000 to 32,999 | 42,586 | 62,886 | 38,611 | 662,001 | 108,401 | 608,897 | 190 | 18,817 |
| 33,000 to 33,999 | 43,285 | 55,620 | 39,588 | 717,930 | 114,283 | 656,090 | 206 | 20,346 |
| 34,000 to 34,999 | 49,058 | 61,629 | 44,584 | 739,633 | 99,329 | 569,697 | 191 | 18,904 |
| 35,000 to 35,999 | 49,237 | 60,197 | 42,508 | 684,301 | 104,343 | 598,171 | 194 | 19,216 |
| 36,000 to 36,999 | 54,717 | 66,820 | 48,702 | 796,065 | 94,085 | 535,651 | 192 | 19,043 |
| 37,000 to 37,999 | 52,806 | 68,619 | 48,396 | 814,683 | 100,694 | 584,529 | 204 | 20,230 |
| 38,000 to 38,999 | 45,537 | 68,979 | 41,153 | 705,948 | 91,079 | 499,016 | 179 | 17,692 |
| 39,000 to 39,999 | 52,206 | 72,244 | 51,706 | 871,883 | 88,196 | 513,737 | 189 | 18,718 |
| 40,000 to 49,999 | 513,788 | 1,162,821 | 460,687 | 8,076,053 | 683,297 | 3,926,829 | 1,582 | 156,609 |
| 50,000 to 59,999 | 498,473 | 1,438,996 | 448,674 | 8,370,644 | 442,712 | 2,571,534 | 1,280 | 126,739 |
| 60,000 to 69,999 | 464,006 | 1,374,680 | 425,749 | 8,295,408 | 284,497 | 1,680,738 | 1,067 | 105,655 |
| 70,000 to 79,999 | 424,377 | 1,534,391 | 391,398 | 8,049,711 | 195,935 | 1,173,322 | 917 | 90,762 |
| 80,000 to 89,999 | 364,753 | 1,572,279 | 337,197 | 7,455,989 | 147,718 | 898,004 | 783 | 77,552 |
| 90,000 to 99,999 | 309,175 | 1,567,762 | 284,262 | 6,771,018 | 107,893 | 673,447 | 658 | 65,150 |
| 100,000 to 149,999 | 1,017,318 | 7,214,824 | 945,240 | 25,674,917 | 209,911 | 1,316,515 | 2,025 | 200,446 |
| 150,000 to 199,999 | 446,962 | 5,153,107 | 416,522 | 13,668,236 | 62,011 | 390,258 | 873 | 86,470 |
| 200,000 to 299,999 | 315,096 | 5,651,048 | 294,865 | 11,774,907 | 36,794 | 226,682 | 613 | 60,651 |
| 300,000 to 399,999 | 105,631 | 2,976,250 | 98,166 | 4,821,395 | 11,792 | 71,248 | 204 | 20,154 |
| 400,000 to 499,999 | 49,587 | 1,865,467 | 44,181 | 2,335,937 | 7,609 | 47,145 | 95 | 9,362 |
| 500,000 to 999,999 | 71,422 | 4,199,228 | 58,925 | 3,868,830 | 15,442 | 101,695 | 137 | 13,543 |
| 1,000,000 to 1,999,999 | 24,833 | 3,119,749 | 20,225 | 1,817,453 | 5,403 | 36,818 | 46 | 4,596 |
| 2,000,000 to 2,999,999 | 6,352 | 1,487,408 | 5,488 | 791,386 | 1,022 | 6,805 | 12 | 1,153 |
| 3,000,000 to 3,999,999 | 2,908 | 976,898 | 2,565 | 504,473 | 394 | 2,638 | 5 | 525 |
| 4,000,000 to 4,999,999 | a | 685,460 | 1,440 | 357,861 | 172 | 1,152 | 3 | 286 |
| 5,000,000 and over | 4,640 | 6,448,886 | 4,378 | 4,245,645 | 302 | 1,991 | 8 | 825 |
| **Total** | **6,228,992** | **$50,340,828** | **5,676,538** | **$141,456,742** | **9,137,851** | **$48,510,599** | **20,013** | **$1,981,251** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Dependent Exemption Credit | | Dependent Exemption Credit | Senior/Blind 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 | 93,038 | | $9,211 | 83,409 | $8,258 | 231,633 | $49,686 | a | $0 |
| Zero | 3,881 | | 384 | 5,041 | 499 | 22,176 | 3,419 | 0 | 0 |
| 1 to 999 | 58,529 | | 5,794 | 46,654 | 4,619 | 199,799 | 33,188 | 0 | 0 |
| 1,000 to 1,999 | 36,805 | | 3,644 | 18,589 | 1,840 | 103,554 | 16,894 | 0 | 0 |
| 2,000 to 2,999 | 32,757 | | 3,243 | 27,628 | 2,735 | 114,788 | 18,865 | 0 | 0 |
| 3,000 to 3,999 | 57,255 | | 5,668 | 24,730 | 2,448 | 146,102 | 24,158 | 106 | a |
| 4,000 to 4,999 | 66,126 | | 6,546 | 27,744 | 2,747 | 156,816 | 26,728 | 0 | 0 |
| 5,000 to 5,999 | 92,621 | | 9,169 | 26,499 | 2,623 | 184,637 | 32,518 | 107 | a |
| 6,000 to 6,999 | 74,422 | | 7,368 | 33,060 | 3,273 | 177,813 | 30,414 | 106 | a |
| 7,000 to 7,999 | 106,266 | | 10,520 | 39,183 | 3,879 | 198,846 | 37,004 | 106 | 3 |
| 8,000 to 8,999 | 120,729 | | 11,952 | 37,401 | 3,703 | 209,827 | 40,111 | 106 | a |
| 9,000 to 9,999 | 149,704 | | 14,821 | 35,125 | 3,477 | 240,390 | 45,428 | 0 | 0 |
| 10,000 to 10,999 | 135,505 | | 13,415 | 40,714 | 4,031 | 229,484 | 43,287 | 53 | 0 |
| 11,000 to 11,999 | 176,949 | | 17,518 | 32,463 | 3,214 | 234,205 | 48,002 | 53 | 0 |
| 12,000 to 12,999 | 217,515 | | 21,534 | 49,036 | 4,855 | 258,105 | 56,952 | 106 | 9 |
| 13,000 to 13,999 | 205,532 | | 20,348 | 36,185 | 3,582 | 240,429 | 52,877 | 266 | 9 |
| 14,000 to 14,999 | 203,534 | | 20,150 | 45,958 | 4,550 | 246,070 | 54,185 | 213 | a |
| 15,000 to 15,999 | 205,992 | | 20,393 | 50,024 | 4,952 | 243,439 | 53,933 | 1,394 | 138 |
| 16,000 to 16,999 | 254,959 | | 25,241 | 44,187 | 4,375 | 266,439 | 61,940 | 53 | 0 |
| 17,000 to 17,999 | 238,412 | | 23,603 | 35,704 | 3,535 | 247,225 | 56,615 | 319 | 20 |
| 18,000 to 18,999 | 232,238 | | 22,992 | 41,771 | 4,135 | 228,525 | 55,071 | 209 | 26 |
| 19,000 to 19,999 | 228,561 | | 22,633 | 39,535 | 3,914 | 236,121 | 54,839 | 207 | 15 |
| 20,000 to 20,999 | 211,710 | | 20,959 | 45,342 | 4,489 | 228,688 | 53,620 | 526 | 47 |
| 21,000 to 21,999 | 213,058 | | 21,093 | 39,131 | 3,874 | 223,179 | 52,475 | 254 | 19 |
| 22,000 to 22,999 | 176,417 | | 17,465 | 38,202 | 3,782 | 212,292 | 47,690 | 0 | 0 |
| 23,000 to 23,999 | 180,366 | | 17,856 | 32,776 | 3,245 | 191,051 | 44,994 | 155 | 26 |
| 24,000 to 24,999 | 215,270 | | 21,312 | 36,643 | 3,628 | 205,187 | 50,366 | 414 | 47 |
| 25,000 to 25,999 | 190,936 | | 18,903 | 31,913 | 3,159 | 193,060 | 46,301 | 103 | 4 |
| 26,000 to 26,999 | 161,730 | | 16,011 | 32,472 | 3,215 | 173,600 | 40,792 | 0 | 0 |
| 27,000 to 27,999 | 186,787 | | 18,492 | 30,769 | 3,046 | 194,774 | 45,907 | 1,235 | 574 |
| 28,000 to 28,999 | 178,903 | | 17,711 | 37,588 | 3,721 | 180,751 | 44,736 | 150 | 10 |
| 29,000 to 29,999 | 166,612 | | 16,495 | 26,698 | 2,643 | 169,755 | 40,784 | 249 | 72 |
| 30,000 to 30,999 | 164,881 | | 16,323 | 32,556 | 3,223 | 165,091 | 41,106 | 52 | a |
| 31,000 to 31,999 | 148,922 | | 14,743 | 30,809 | 3,050 | 160,168 | 38,742 | 150 | 52 |
| 32,000 to 32,999 | 135,989 | | 13,463 | 25,506 | 2,525 | 146,805 | 34,804 | 103 | 23 |
| 33,000 to 33,999 | 144,659 | | 14,321 | 21,801 | 2,158 | 153,763 | 36,824 | 155 | 36 |
| 34,000 to 34,999 | 132,099 | | 13,078 | 33,357 | 3,302 | 143,705 | 35,283 | 672 | 110 |
| 35,000 to 35,999 | 131,960 | | 13,064 | 23,374 | 2,314 | 146,798 | 34,594 | 195 | 14 |
| 36,000 to 36,999 | 129,401 | | 12,811 | 27,452 | 2,718 | 142,775 | 34,569 | 201 | 76 |
| 37,000 to 37,999 | 134,233 | | 13,289 | 29,693 | 2,940 | 149,025 | 36,454 | a | 0 |
| 38,000 to 38,999 | 124,401 | | 12,316 | 25,999 | 2,574 | 132,116 | 32,580 | 545 | 68 |
| 39,000 to 39,999 | 127,903 | | 12,662 | 25,214 | 2,496 | 139,846 | 33,875 | 252 | 143 |
| 40,000 to 49,999 | 1,025,790 | | 101,553 | 215,164 | 21,301 | 1,141,547 | 279,420 | 4,114 | 1,786 |
| 50,000 to 59,999 | 765,536 | | 75,788 | 168,909 | 16,722 | 890,819 | 219,240 | 3,026 | 1,269 |
| 60,000 to 69,999 | 590,356 | | 58,445 | 145,220 | 14,377 | 709,897 | 178,470 | 3,301 | 1,962 |
| 70,000 to 79,999 | 501,315 | | 49,630 | 110,970 | 10,986 | 587,207 | 151,376 | 4,321 | 2,459 |
| 80,000 to 89,999 | 423,403 | | 41,917 | 97,658 | 9,668 | 484,700 | 129,131 | 3,384 | 2,425 |
| 90,000 to 99,999 | 357,396 | | 35,382 | 72,629 | 7,190 | 392,120 | 107,718 | 2,423 | 2,378 |
| 100,000 to 149,999 | 1,129,258 | | 111,797 | 198,647 | 19,666 | 1,154,713 | 331,793 | 13,612 | 13,608 |
| 150,000 to 199,999 | 480,324 | | 47,552 | 82,268 | 8,145 | 474,093 | 139,007 | 8,758 | 14,620 |
| 200,000 to 299,999 | 349,754 | | 34,626 | 58,911 | 5,832 | 291,720 | 95,485 | 9,207 | 20,715 |
| 300,000 to 399,999 | 118,481 | | 11,731 | 22,024 | 2,180 | 68,112 | 17,006 | 5,196 | 21,510 |
| 400,000 to 499,999 | 55,800 | | 5,524 | 11,147 | 1,104 | 1,526 | 408 | 3,718 | 19,559 |
| 500,000 to 999,999 | 82,009 | | 8,121 | 18,887 | 1,870 | 844 | 248 | 8,935 | 92,666 |
| 1,000,000 to 1,999,999 | 28,375 | | 2,809 | 7,060 | 699 | 183 | 58 | 5,033 | 95,593 |
| 2,000,000 to 2,999,999 | 7,146 | | 707 | 1,908 | 189 | 47 | 14 | 1,608 | 45,655 |
| 3,000,000 to 3,999,999 | 3,288 | | 326 | 925 | 92 | 18 | 5 | 825 | 28,450 |
| 4,000,000 to 4,999,999 | 1,821 | | 180 | 495 | 49 | 12 | 4 | 456 | 20,720 |
| 5,000,000 and over | 5,386 | | 533 | 1,397 | 138 | 26 | 8 | 1,765 | 220,073 |
| **Total** | **12,173,008** | | **$1,205,137** | **2,662,151** | **$263,553** | **14,066,440** | **$3,372,008** | **88,549** | **$606,996** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Total Special Credit | | Renter's Credit | | G-1 Tax/5870A Tax | | Alternative Minimum Tax | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | a | $0 | 190 | $11 | 1 | $28 | 543 | $2,504 |
| 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 | 53 | 0 | 0 | 0 | a | 3 |
| 2,000 to 2,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3,000 to 3,999 | 106 | 1 | 3,106 | 57 | 0 | 0 | 0 | 0 |
| 4,000 to 4,999 | 0 | 0 | 2,290 | 36 | 0 | 0 | 0 | 0 |
| 5,000 to 5,999 | 107 | 1 | 4,056 | 95 | 0 | 0 | 0 | 0 |
| 6,000 to 6,999 | 160 | 2 | 6,181 | 234 | 0 | 0 | 1,083 | 541 |
| 7,000 to 7,999 | 106 | 3 | 5,553 | 293 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 106 | 1 | 1,544 | 90 | 0 | 0 | 0 | 0 |
| 9,000 to 9,999 | 0 | 0 | 1,967 | 115 | 0 | 0 | 1,340 | 8 |
| 10,000 to 10,999 | a | 0 | 1,278 | 77 | 0 | 0 | 0 | 0 |
| 11,000 to 11,999 | 53 | 0 | 29,141 | 285 | 0 | 0 | 1,083 | 806 |
| 12,000 to 12,999 | 160 | 10 | 52,856 | 1,493 | 0 | 0 | 0 | 0 |
| 13,000 to 13,999 | 266 | 9 | 41,317 | 2,100 | 0 | 0 | 47 | 20 |
| 14,000 to 14,999 | 319 | 36 | 44,236 | 2,640 | 0 | 0 | 14 | 175 |
| 15,000 to 15,999 | 1,601 | 145 | 45,777 | 2,639 | 0 | 0 | 0 | 0 |
| 16,000 to 16,999 | 160 | 3 | 48,985 | 2,622 | 0 | 0 | 0 | 0 |
| 17,000 to 17,999 | 927 | 90 | 54,422 | 3,122 | 0 | 0 | 0 | 0 |
| 18,000 to 18,999 | 316 | 34 | 45,770 | 2,728 | 0 | 0 | 0 | 0 |
| 19,000 to 19,999 | 1,389 | 121 | 47,223 | 2,825 | 0 | 0 | 0 | 0 |
| 20,000 to 20,999 | 2,003 | 67 | 49,072 | 2,798 | 0 | 0 | 0 | 0 |
| 21,000 to 21,999 | 305 | 23 | 51,345 | 3,014 | 0 | 0 | 14 | 3 |
| 22,000 to 22,999 | 197 | 21 | 56,602 | 2,939 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 310 | 48 | 61,743 | 3,080 | 52 | 5 | 0 | 0 |
| 24,000 to 24,999 | 518 | 78 | 55,169 | 3,122 | 47 | 1 | 0 | 0 |
| 25,000 to 25,999 | 362 | 65 | 57,057 | 3,494 | 0 | 0 | 0 | 0 |
| 26,000 to 26,999 | 207 | 73 | 55,647 | 3,619 | 0 | 0 | a | 604 |
| 27,000 to 27,999 | 1,385 | 599 | 67,002 | 4,385 | 0 | 0 | 0 | 0 |
| 28,000 to 28,999 | 929 | 114 | 64,372 | 4,463 | 0 | 0 | a | 307 |
| 29,000 to 29,999 | 1,884 | 202 | 61,834 | 4,481 | 0 | 0 | 0 | 0 |
| 30,000 to 30,999 | 3,080 | 654 | 54,782 | 4,153 | 0 | 0 | 0 | 0 |
| 31,000 to 31,999 | 502 | 145 | 56,870 | 4,328 | 0 | 0 | 0 | 0 |
| 32,000 to 32,999 | 456 | 159 | 54,861 | 4,297 | 0 | 0 | 0 | 0 |
| 33,000 to 33,999 | 305 | 75 | 60,276 | 4,969 | 0 | 0 | 0 | 0 |
| 34,000 to 34,999 | 2,248 | 408 | 49,154 | 4,329 | 0 | 0 | 0 | 0 |
| 35,000 to 35,999 | 694 | 151 | 26,973 | 2,935 | 0 | 0 | a | 79 |
| 36,000 to 36,999 | 761 | 232 | 31,538 | 3,458 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 407 | 126 | 37,409 | 4,158 | 0 | 0 | 47 | 38 |
| 38,000 to 38,999 | 700 | 154 | 22,725 | 2,554 | 0 | 0 | 10 | 89 |
| 39,000 to 39,999 | 1,133 | 443 | 30,318 | 3,471 | 0 | 0 | 0 | 0 |
| 40,000 to 49,999 | 9,742 | 4,684 | 228,882 | 26,733 | 0 | 0 | 221 | 335 |
| 50,000 to 59,999 | 9,301 | 6,962 | 164,432 | 19,642 | 0 | 0 | 383 | 365 |
| 60,000 to 69,999 | 9,664 | 8,868 | 106,237 | 12,732 | 0 | 0 | 168 | 362 |
| 70,000 to 79,999 | 9,502 | 9,076 | 0 | 0 | 133 | 2 | 207 | 161 |
| 80,000 to 89,999 | 8,110 | 9,646 | 0 | 0 | 0 | 0 | 286 | 1,237 |
| 90,000 to 99,999 | 4,222 | 5,887 | 0 | 0 | 0 | 0 | 473 | 189 |
| 100,000 to 149,999 | 27,558 | 46,575 | 0 | 0 | 164 | 6 | 3,291 | 2,409 |
| 150,000 to 199,999 | 14,766 | 31,776 | 0 | 0 | 30 | 88 | 1,051 | 2,695 |
| 200,000 to 299,999 | 16,663 | 48,730 | 0 | 0 | 27 | 1 | 1,585 | 5,416 |
| 300,000 to 399,999 | 8,884 | 42,770 | 0 | 0 | 0 | 0 | 699 | 4,169 |
| 400,000 to 499,999 | 6,064 | 39,193 | 0 | 0 | 0 | 0 | 492 | 4,622 |
| 500,000 to 999,999 | 12,453 | 143,631 | 0 | 0 | 17 | 0 | 1,098 | 11,421 |
| 1,000,000 to 1,999,999 | 6,823 | 157,144 | 0 | 0 | 5 | 276 | 363 | 7,852 |
| 2,000,000 to 2,999,999 | 2,124 | 77,785 | 0 | 0 | 3 | 24 | 85 | 2,907 |
| 3,000,000 to 3,999,999 | 1,065 | 49,311 | 0 | 0 | 0 | 0 | 49 | 2,603 |
| 4,000,000 to 4,999,999 | 606 | 39,734 | 0 | 0 | a | 51 | 18 | 1,440 |
| 5,000,000 and over | 2,185 | 327,976 | 0 | 0 | a | 22 | 48 | 6,830 |
| **Total** | **173,947** | **$1,054,040** | **1,940,246** | **$154,618** | **483** | **$504** | **14,705** | **$60,186** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Mental Health Tax | | Other Taxes | | Taxes Witheld | | Estimated Taxes Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 0 | $0 | 8,054 | $3,508 | 61,118 | $107,841 | 15,253 | $88,400 |
| Zero | 0 | 0 | 0 | 0 | 1,341 | 106 | 0 | 0 |
| 1 to 999 | 0 | 0 | 7,337 | 160 | 43,262 | 8,604 | 1,153 | 1,237 |
| 1,000 to 1,999 | 0 | 0 | 2,280 | 64 | 59,032 | 2,555 | 2,194 | 818 |
| 2,000 to 2,999 | 0 | 0 | 4,760 | 353 | 68,083 | 3,576 | 1,543 | 1,048 |
| 3,000 to 3,999 | 0 | 0 | 3,481 | 74 | 95,009 | 5,840 | 3,457 | 659 |
| 4,000 to 4,999 | 0 | 0 | 2,086 | 82 | 100,680 | 5,869 | 1,573 | 482 |
| 5,000 to 5,999 | 0 | 0 | 6,130 | 467 | 117,528 | 8,715 | 1,121 | 304 |
| 6,000 to 6,999 | 0 | 0 | 4,657 | 331 | 126,298 | 10,244 | 1,438 | 704 |
| 7,000 to 7,999 | 0 | 0 | 1,473 | 105 | 127,821 | 10,743 | 3,202 | 2,658 |
| 8,000 to 8,999 | 0 | 0 | 4,886 | 290 | 127,172 | 12,887 | 1,611 | 738 |
| 9,000 to 9,999 | 0 | 0 | 3,323 | 229 | 148,474 | 17,136 | 2,897 | 1,030 |
| 10,000 to 10,999 | 0 | 0 | 4,981 | 291 | 149,042 | 17,079 | 2,288 | 968 |
| 11,000 to 11,999 | 0 | 0 | 2,693 | 322 | 161,701 | 23,332 | 2,715 | 4,040 |
| 12,000 to 12,999 | 0 | 0 | 3,865 | 181 | 168,638 | 24,988 | 3,290 | 1,958 |
| 13,000 to 13,999 | 0 | 0 | 4,239 | 438 | 157,637 | 28,532 | 3,098 | 2,887 |
| 14,000 to 14,999 | 0 | 0 | 6,571 | 874 | 162,950 | 28,850 | 1,997 | 1,352 |
| 15,000 to 15,999 | 0 | 0 | 2,828 | 258 | 167,930 | 31,348 | 6,189 | 2,199 |
| 16,000 to 16,999 | 0 | 0 | 3,285 | 260 | 181,347 | 38,500 | 5,955 | 4,335 |
| 17,000 to 17,999 | 0 | 0 | 3,751 | 372 | 177,373 | 39,183 | 4,374 | 3,579 |
| 18,000 to 18,999 | 0 | 0 | 2,186 | 132 | 156,577 | 38,903 | 3,351 | 1,542 |
| 19,000 to 19,999 | 0 | 0 | 6,834 | 1,021 | 175,039 | 48,596 | 3,529 | 3,272 |
| 20,000 to 20,999 | 0 | 0 | 3,192 | 492 | 172,028 | 50,842 | 2,663 | 2,311 |
| 21,000 to 21,999 | 0 | 0 | 4,099 | 331 | 167,596 | 56,983 | 3,833 | 2,154 |
| 22,000 to 22,999 | 0 | 0 | 4,824 | 429 | 167,884 | 57,542 | 3,209 | 2,519 |
| 23,000 to 23,999 | 0 | 0 | 3,346 | 306 | 152,771 | 58,879 | 4,861 | 4,017 |
| 24,000 to 24,999 | 0 | 0 | 5,989 | 1,207 | 164,148 | 65,746 | 4,012 | 2,848 |
| 25,000 to 25,999 | 0 | 0 | 4,455 | 380 | 150,778 | 65,735 | 6,662 | 2,205 |
| 26,000 to 26,999 | 0 | 0 | 2,938 | 191 | 146,279 | 69,677 | 4,551 | 3,428 |
| 27,000 to 27,999 | 0 | 0 | 3,980 | 289 | 158,638 | 73,815 | 7,368 | 5,299 |
| 28,000 to 28,999 | 0 | 0 | 4,972 | 1,048 | 148,742 | 75,158 | 6,450 | 6,098 |
| 29,000 to 29,999 | 0 | 0 | 6,102 | 860 | 142,524 | 81,036 | 5,179 | 3,876 |
| 30,000 to 30,999 | 0 | 0 | 4,217 | 1,257 | 134,363 | 84,541 | 4,760 | 4,274 |
| 31,000 to 31,999 | 0 | 0 | 4,442 | 758 | 134,992 | 83,180 | 5,923 | 5,303 |
| 32,000 to 32,999 | 0 | 0 | 4,846 | 362 | 124,901 | 89,282 | 7,721 | 6,342 |
| 33,000 to 33,999 | 0 | 0 | 5,714 | 1,366 | 131,339 | 98,115 | 6,063 | 4,277 |
| 34,000 to 34,999 | 0 | 0 | 5,021 | 352 | 122,455 | 91,500 | 4,200 | 3,604 |
| 35,000 to 35,999 | 0 | 0 | 4,750 | 610 | 131,550 | 109,045 | 5,425 | 5,195 |
| 36,000 to 36,999 | 0 | 0 | 5,774 | 1,546 | 123,844 | 106,711 | 6,677 | 7,149 |
| 37,000 to 37,999 | 0 | 0 | 4,156 | 256 | 129,641 | 108,628 | 7,886 | 8,638 |
| 38,000 to 38,999 | 0 | 0 | 4,934 | 1,215 | 119,778 | 112,277 | 4,589 | 6,837 |
| 39,000 to 39,999 | 0 | 0 | 3,688 | 516 | 123,035 | 119,525 | 3,998 | 7,470 |
| 40,000 to 49,999 | 0 | 0 | 37,410 | 7,563 | 1,044,322 | 1,304,256 | 65,621 | 79,318 |
| 50,000 to 59,999 | 0 | 0 | 40,639 | 8,414 | 819,699 | 1,461,350 | 64,601 | 88,512 |
| 60,000 to 69,999 | 0 | 0 | 32,488 | 9,855 | 660,027 | 1,561,828 | 57,596 | 104,875 |
| 70,000 to 79,999 | 0 | 0 | 31,194 | 8,578 | 554,736 | 1,602,368 | 49,364 | 109,325 |
| 80,000 to 89,999 | 0 | 0 | 26,981 | 8,671 | 456,124 | 1,597,084 | 46,290 | 119,818 |
| 90,000 to 99,999 | 0 | 0 | 22,892 | 6,980 | 369,681 | 1,508,785 | 40,098 | 171,957 |
| 100,000 to 149,999 | 0 | 0 | 73,686 | 29,899 | 1,093,748 | 6,200,537 | 152,642 | 587,757 |
| 150,000 to 199,999 | 0 | 0 | 30,795 | 18,973 | 450,284 | 4,182,195 | 85,288 | 534,895 |
| 200,000 to 299,999 | 0 | 0 | 17,406 | 13,975 | 303,499 | 4,310,016 | 88,160 | 855,895 |
| 300,000 to 399,999 | 0 | 0 | 4,265 | 4,760 | 96,994 | 2,047,619 | 42,044 | 659,747 |
| 400,000 to 499,999 | 0 | 0 | 1,776 | 2,104 | 44,292 | 1,226,458 | 23,938 | 531,565 |
| 500,000 to 999,999 | 0 | 0 | 2,128 | 2,760 | 60,861 | 2,442,144 | 41,867 | 1,647,654 |
| 1,000,000 to 1,999,999 | 22,631 | 78,627 | 517 | 849 | 20,240 | 1,479,219 | 18,074 | 1,603,534 |
| 2,000,000 to 2,999,999 | 6,409 | 85,167 | 149 | 158 | 5,088 | 626,099 | 5,051 | 876,282 |
| 3,000,000 to 3,999,999 | 2,927 | 67,510 | 58 | 167 | 2,290 | 370,405 | 2,433 | 645,278 |
| 4,000,000 to 4,999,999 | 1,595 | 52,283 | 23 | 16 | 1,270 | 259,637 | 1,355 | 447,128 |
| 5,000,000 and over | 4,647 | 669,268 | 120 | 3,979 | 3,707 | 1,836,029 | 4,176 | 6,216,899 |
| **Total** | **38,208** | **$952,855** | **503,666** | **$151,288** | **11,568,198** | **$36,187,674** | **966,855** | **$15,498,492** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Excess State Disability Insurance (SDI) | | California Child and Dependent Credit | | Overpayment | | Credit to Next Year's Tax | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 711 | $212 | 292 | $108 | 72,456 | $205,089 | 9,245 | $44,338 |
| Zero | 0 | 0 | 0 | 0 | 1,341 | 106 | 0 | 0 |
| 1 to 999 | 0 | 0 | 247 | 31 | 41,295 | 9,830 | 1,690 | 460 |
| 1,000 to 1,999 | 0 | 0 | 567 | 202 | 59,547 | 3,635 | 1,634 | 474 |
| 2,000 to 2,999 | 0 | 0 | 873 | 130 | 68,291 | 4,664 | 1,068 | 784 |
| 3,000 to 3,999 | a | 1 | 860 | 277 | 98,385 | 6,616 | 1,202 | 310 |
| 4,000 to 4,999 | 0 | 0 | 566 | 159 | 93,918 | 6,200 | 761 | 166 |
| 5,000 to 5,999 | 0 | 0 | 1,067 | 414 | 105,611 | 8,838 | 641 | 131 |
| 6,000 to 6,999 | 53 | 1 | 1,399 | 439 | 109,131 | 10,425 | 902 | 327 |
| 7,000 to 7,999 | a | 0 | 1,959 | 840 | 122,208 | 13,449 | 1,322 | 323 |
| 8,000 to 8,999 | 0 | 0 | 1,885 | 626 | 120,804 | 13,668 | 947 | 220 |
| 9,000 to 9,999 | 0 | 0 | 3,295 | 1,266 | 142,212 | 20,361 | 650 | 143 |
| 10,000 to 10,999 | 0 | 0 | 2,101 | 901 | 140,424 | 17,636 | 1,247 | 556 |
| 11,000 to 11,999 | 0 | 0 | 2,504 | 858 | 152,313 | 26,840 | 527 | 131 |
| 12,000 to 12,999 | 0 | 0 | 3,150 | 1,581 | 164,381 | 25,876 | 995 | 511 |
| 13,000 to 13,999 | 0 | 0 | 3,356 | 1,597 | 150,224 | 29,552 | 1,996 | 1,766 |
| 14,000 to 14,999 | 0 | 0 | 4,261 | 2,111 | 153,830 | 27,622 | 1,351 | 516 |
| 15,000 to 15,999 | 0 | 0 | 4,441 | 2,096 | 160,142 | 29,404 | 2,274 | 848 |
| 16,000 to 16,999 | 47 | 4 | 5,155 | 2,353 | 180,579 | 36,755 | 3,233 | 2,716 |
| 17,000 to 17,999 | 10 | 1 | 3,969 | 1,728 | 163,687 | 35,054 | 2,956 | 2,187 |
| 18,000 to 18,999 | 14 | 3 | 4,210 | 1,891 | 156,002 | 33,552 | 1,079 | 511 |
| 19,000 to 19,999 | 0 | 0 | 5,335 | 2,028 | 171,849 | 42,866 | 1,710 | 862 |
| 20,000 to 20,999 | 47 | 19 | 7,771 | 3,144 | 164,795 | 43,615 | 1,337 | 567 |
| 21,000 to 21,999 | 0 | 0 | 6,527 | 2,452 | 160,650 | 46,099 | 1,524 | 697 |
| 22,000 to 22,999 | 47 | 2 | 5,185 | 1,752 | 154,775 | 43,345 | 2,093 | 896 |
| 23,000 to 23,999 | 0 | 0 | 5,113 | 1,854 | 144,544 | 45,402 | 2,029 | 2,360 |
| 24,000 to 24,999 | 0 | 0 | 6,712 | 2,382 | 146,948 | 46,663 | 2,326 | 1,278 |
| 25,000 to 25,999 | 0 | 0 | 5,976 | 2,013 | 140,737 | 45,687 | 1,672 | 611 |
| 26,000 to 26,999 | 0 | 0 | 7,261 | 2,810 | 141,219 | 47,952 | 2,033 | 1,234 |
| 27,000 to 27,999 | a | 1 | 7,537 | 2,512 | 145,803 | 52,630 | 2,980 | 1,036 |
| 28,000 to 28,999 | 0 | 0 | 5,960 | 2,139 | 136,634 | 51,361 | 2,540 | 1,694 |
| 29,000 to 29,999 | 0 | 0 | 8,210 | 2,845 | 128,317 | 54,162 | 2,061 | 1,724 |
| 30,000 to 30,999 | 0 | 0 | 6,767 | 2,606 | 130,594 | 58,217 | 2,372 | 1,205 |
| 31,000 to 31,999 | 0 | 0 | 7,414 | 2,671 | 125,216 | 55,218 | 2,076 | 988 |
| 32,000 to 32,999 | 50 | 14 | 6,139 | 2,108 | 119,309 | 55,729 | 2,199 | 1,190 |
| 33,000 to 33,999 | 0 | 0 | 7,360 | 2,730 | 122,761 | 59,026 | 3,207 | 759 |
| 34,000 to 34,999 | 0 | 0 | 6,582 | 1,864 | 110,008 | 52,758 | 2,564 | 1,019 |
| 35,000 to 35,999 | 0 | 0 | 6,441 | 2,181 | 122,613 | 59,753 | 2,402 | 1,808 |
| 36,000 to 36,999 | 10 | 0 | 5,503 | 1,899 | 113,065 | 60,131 | 2,708 | 2,078 |
| 37,000 to 37,999 | 0 | 0 | 8,012 | 2,510 | 117,277 | 62,465 | 4,621 | 3,685 |
| 38,000 to 38,999 | 0 | 0 | 5,485 | 1,490 | 102,158 | 57,055 | 2,573 | 1,853 |
| 39,000 to 39,999 | 0 | 0 | 6,494 | 2,097 | 105,553 | 65,256 | 2,390 | 1,303 |
| 40,000 to 49,999 | 63 | 4 | 57,782 | 14,254 | 918,101 | 645,972 | 29,173 | 17,692 |
| 50,000 to 59,999 | 304 | 58 | 45,397 | 11,162 | 686,665 | 622,960 | 25,388 | 18,294 |
| 60,000 to 69,999 | 348 | 132 | 38,853 | 8,951 | 536,544 | 604,214 | 23,499 | 22,472 |
| 70,000 to 79,999 | 623 | 26 | 36,242 | 7,400 | 434,994 | 552,116 | 22,369 | 27,244 |
| 80,000 to 89,999 | 2,813 | 176 | 30,868 | 5,858 | 346,543 | 516,962 | 18,915 | 19,134 |
| 90,000 to 99,999 | 10,945 | 786 | 28,292 | 5,305 | 277,938 | 505,373 | 16,015 | 80,913 |
| 100,000 to 149,999 | 52,252 | 9,317 | 526 | 123 | 773,217 | 1,539,956 | 58,099 | 110,921 |
| 150,000 to 199,999 | 34,134 | 10,475 | 0 | 0 | 319,214 | 813,495 | 35,104 | 95,354 |
| 200,000 to 299,999 | 33,164 | 12,868 | 10 | 4 | 217,188 | 769,190 | 37,655 | 148,193 |
| 300,000 to 399,999 | 11,190 | 5,551 | 0 | 0 | 71,510 | 384,447 | 19,861 | 122,958 |
| 400,000 to 499,999 | 4,413 | 2,191 | 0 | 0 | 33,512 | 228,215 | 11,442 | 84,974 |
| 500,000 to 999,999 | 6,489 | 3,773 | 0 | 0 | 48,514 | 557,091 | 22,167 | 293,475 |
| 1,000,000 to 1,999,999 | 2,487 | 1,512 | 0 | 0 | 17,055 | 418,250 | 10,046 | 275,784 |
| 2,000,000 to 2,999,999 | 686 | 493 | 0 | 0 | 4,320 | 213,981 | 2,904 | 157,864 |
| 3,000,000 to 3,999,999 | 336 | 227 | 0 | 0 | 2,035 | 155,950 | 1,491 | 116,915 |
| 4,000,000 to 4,999,999 | 177 | 139 | 0 | 0 | 1,106 | 102,424 | 814 | 78,633 |
| 5,000,000 and over | 595 | 447 | 0 | 0 | 3,526 | 1,151,745 | 2,811 | 975,140 |
| **Total** | **162,011** | **$48,433** | **421,910** | **$120,751** | **9,953,586** | **$11,452,902** | **422,894** | **$2,732,228** |

Footnotes follow this section.

# TABLE B - 4A
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## ALL FILING STATUS TYPES

| Adjusted Gross Income Class | Total Voluntary Contributions | | Refund | | Tax Due | | Remittance | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 505 | $8 | 64,701 | $160,679 | 5,163 | $1,987 | 460 | $76 |
| Zero | 0 | 0 | 1,341 | 106 | 0 | 0 | 0 | 0 |
| 1 to 999 | 160 | 1 | 39,819 | 9,410 | 8,175 | 188 | 731 | 74 |
| 1,000 to 1,999 | 466 | 4 | 57,648 | 3,157 | 11,970 | 87 | 2,542 | 7 |
| 2,000 to 2,999 | 486 | 7 | 66,897 | 3,877 | 11,529 | 511 | 327 | 4 |
| 3,000 to 3,999 | 820 | 24 | 97,024 | 6,278 | 6,107 | 833 | 1,340 | 4 |
| 4,000 to 4,999 | 1,253 | 11 | 92,172 | 6,026 | 24,087 | 512 | 0 | 0 |
| 5,000 to 5,999 | 160 | 2 | 104,970 | 8,705 | 21,896 | 675 | 4,847 | 404 |
| 6,000 to 6,999 | 1,019 | 12 | 107,956 | 10,087 | 31,934 | 1,243 | 3,250 | 80 |
| 7,000 to 7,999 | 1,306 | 18 | 121,046 | 13,113 | 13,684 | 1,232 | 1,083 | 42 |
| 8,000 to 8,999 | 1,648 | 20 | 119,538 | 13,438 | 14,246 | 937 | 2,167 | 134 |
| 9,000 to 9,999 | 2,452 | 225 | 141,190 | 19,987 | 12,139 | 361 | 1,340 | 206 |
| 10,000 to 10,999 | 266 | 7 | 139,396 | 17,073 | 15,364 | 714 | 1,411 | 69 |
| 11,000 to 11,999 | 1,052 | 20 | 151,739 | 26,684 | 20,083 | 1,335 | 3,250 | 102 |
| 12,000 to 12,999 | 1,332 | 34 | 163,281 | 25,330 | 15,445 | 555 | 1,410 | 40 |
| 13,000 to 13,999 | 952 | 21 | 148,308 | 27,763 | 19,815 | 757 | 2,496 | 103 |
| 14,000 to 14,999 | 1,372 | 29 | 152,426 | 27,048 | 25,185 | 1,585 | 4,706 | 484 |
| 15,000 to 15,999 | 786 | 21 | 157,908 | 28,520 | 21,609 | 1,317 | 4,334 | 411 |
| 16,000 to 16,999 | 952 | 27 | 178,177 | 34,016 | 18,374 | 1,155 | 2,167 | 238 |
| 17,000 to 17,999 | 2,725 | 35 | 159,638 | 32,826 | 34,474 | 2,260 | 1,828 | 111 |
| 18,000 to 18,999 | 573 | 14 | 155,183 | 32,950 | 14,850 | 1,229 | 2,167 | 70 |
| 19,000 to 19,999 | 1,913 | 42 | 169,092 | 41,954 | 16,313 | 1,609 | 2,177 | 342 |
| 20,000 to 20,999 | 2,799 | 305 | 163,955 | 43,014 | 19,854 | 2,137 | 2,167 | 421 |
| 21,000 to 21,999 | 926 | 28 | 159,166 | 45,378 | 25,151 | 3,715 | 1,456 | 177 |
| 22,000 to 22,999 | 709 | 15 | 152,972 | 42,418 | 27,589 | 3,575 | 4,699 | 581 |
| 23,000 to 23,999 | 2,005 | 39 | 142,791 | 43,010 | 20,836 | 5,124 | 3,995 | 458 |
| 24,000 to 24,999 | 798 | 13 | 145,157 | 45,363 | 29,511 | 3,945 | 2,167 | 172 |
| 25,000 to 25,999 | 948 | 34 | 139,429 | 45,002 | 25,086 | 4,947 | 2,945 | 871 |
| 26,000 to 26,999 | 591 | 13 | 139,894 | 46,702 | 14,114 | 3,416 | 1,862 | 520 |
| 27,000 to 27,999 | 724 | 13 | 143,669 | 51,568 | 30,344 | 6,161 | 3,995 | 567 |
| 28,000 to 28,999 | 1,262 | 25 | 134,235 | 49,587 | 26,143 | 4,899 | 2,539 | 248 |
| 29,000 to 29,999 | 651 | 17 | 126,641 | 52,413 | 27,428 | 5,778 | 3,622 | 535 |
| 30,000 to 30,999 | 776 | 10 | 129,170 | 56,995 | 17,440 | 6,988 | 372 | 121 |
| 31,000 to 31,999 | 936 | 59 | 123,724 | 54,189 | 23,362 | 8,212 | 1,649 | 509 |
| 32,000 to 32,999 | 879 | 39 | 117,436 | 54,482 | 20,384 | 5,493 | 2,912 | 953 |
| 33,000 to 33,999 | 1,342 | 66 | 119,839 | 58,196 | 22,692 | 6,381 | 1,649 | 319 |
| 34,000 to 34,999 | 1,682 | 20 | 108,066 | 51,709 | 24,264 | 7,084 | 3,250 | 1,271 |
| 35,000 to 35,999 | 714 | 16 | 120,936 | 57,898 | 17,414 | 4,490 | 1,456 | 51 |
| 36,000 to 36,999 | 1,082 | 67 | 111,005 | 57,966 | 24,939 | 5,741 | 3,252 | 771 |
| 37,000 to 37,999 | 355 | 8 | 113,642 | 58,758 | 26,842 | 7,697 | 2,550 | 536 |
| 38,000 to 38,999 | 1,732 | 99 | 100,289 | 55,098 | 26,258 | 7,498 | 2,922 | 274 |
| 39,000 to 39,999 | 567 | 20 | 103,902 | 63,900 | 29,158 | 7,059 | 3,122 | 291 |
| 40,000 to 49,999 | 6,935 | 294 | 895,256 | 627,786 | 207,202 | 85,013 | 23,959 | 9,259 |
| 50,000 to 59,999 | 5,468 | 220 | 668,231 | 604,229 | 194,318 | 104,588 | 21,452 | 14,638 |
| 60,000 to 69,999 | 5,801 | 274 | 519,866 | 581,282 | 168,262 | 107,165 | 14,027 | 9,347 |
| 70,000 to 79,999 | 5,241 | 328 | 421,414 | 524,288 | 150,360 | 119,453 | 9,484 | 5,646 |
| 80,000 to 89,999 | 5,084 | 209 | 335,570 | 497,440 | 136,239 | 129,052 | 11,437 | 10,609 |
| 90,000 to 99,999 | 3,932 | 176 | 268,381 | 423,547 | 112,922 | 119,120 | 4,981 | 4,508 |
| 100,000 to 149,999 | 11,819 | 730 | 736,943 | 1,427,015 | 377,449 | 591,839 | 25,144 | 34,230 |
| 150,000 to 199,999 | 5,442 | 374 | 297,080 | 717,552 | 157,417 | 391,529 | 10,118 | 24,593 |
| 200,000 to 299,999 | 3,309 | 405 | 191,727 | 620,131 | 113,036 | 467,928 | 5,783 | 19,778 |
| 300,000 to 399,999 | 942 | 174 | 58,315 | 261,171 | 38,036 | 261,820 | 1,609 | 10,352 |
| 400,000 to 499,999 | 369 | 50 | 25,612 | 143,125 | 18,045 | 181,383 | 798 | 7,451 |
| 500,000 to 999,999 | 417 | 73 | 33,401 | 263,258 | 25,487 | 417,716 | 877 | 12,292 |
| 1,000,000 to 1,999,999 | 85 | 43 | 11,169 | 142,310 | 8,481 | 285,778 | 255 | 7,631 |
| 2,000,000 to 2,999,999 | 17 | 4 | 2,628 | 56,058 | 2,171 | 117,176 | 56 | 2,581 |
| 3,000,000 to 3,999,999 | 8 | 6 | 1,177 | 38,831 | 917 | 69,458 | 40 | 3,379 |
| 4,000,000 to 4,999,999 | 6 | 2 | 639 | 23,720 | 501 | 51,590 | 16 | 1,107 |
| 5,000,000 and over | 12 | 69 | 1,867 | 173,846 | 1,160 | 256,502 | 36 | 6,994 |
| **Total** | **98,564** | **$4,924** | **9,654,642** | **$8,708,261** | **2,553,252** | **$3,888,531** | **226,687** | **$197,044** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 140,975 | 1,651 | -$7,594,985 | -$1,668,442 | -$9,265,534 | $1,419,287 | 0 | $1,283 |
| Zero | 18,423 | 0 | 207,684 | -199,644 | 0 | 65,469 | 0 | 0 |
| 1 to 999 | 187,247 | 6,748 | 1,158,725 | -1,093,469 | 65,548 | 777,075 | $9 | 134 |
| 1,000 to 1,999 | 127,763 | 12,694 | 344,232 | -153,520 | 190,711 | 426,844 | 5,391 | 96 |
| 2,000 to 2,999 | 135,301 | 13,973 | 524,424 | -187,482 | 336,943 | 511,362 | 8,673 | 582 |
| 3,000 to 3,999 | 148,671 | 12,876 | 698,589 | -176,294 | 522,295 | 627,578 | 22,353 | 933 |
| 4,000 to 4,999 | 156,186 | 40,925 | 896,484 | -191,673 | 704,811 | 634,954 | 138,302 | 794 |
| 5,000 to 5,999 | 164,642 | 31,886 | 1,232,688 | -328,005 | 904,683 | 687,957 | 297,348 | 983 |
| 6,000 to 6,999 | 175,201 | 45,977 | 1,310,200 | -174,149 | 1,136,050 | 743,637 | 471,282 | 2,388 |
| 7,000 to 7,999 | 160,365 | 23,810 | 1,333,169 | -123,888 | 1,209,281 | 670,032 | 591,283 | 2,009 |
| 8,000 to 8,999 | 146,066 | 18,923 | 1,386,231 | -146,159 | 1,240,072 | 607,422 | 676,585 | 1,421 |
| 9,000 to 9,999 | 166,094 | 18,244 | 1,702,999 | -123,269 | 1,579,729 | 700,706 | 922,175 | 1,245 |
| 10,000 to 10,999 | 172,757 | 22,993 | 1,918,874 | -108,374 | 1,810,500 | 782,496 | 1,087,281 | 1,877 |
| 11,000 to 11,999 | 159,442 | 58,069 | 1,938,127 | -104,975 | 1,833,152 | 696,929 | 1,185,505 | 2,829 |
| 12,000 to 12,999 | 164,031 | 56,679 | 2,161,683 | -114,114 | 2,047,583 | 713,435 | 1,372,695 | 3,139 |
| 13,000 to 13,999 | 140,099 | 59,033 | 1,966,331 | -76,956 | 1,889,375 | 627,950 | 1,295,684 | 3,800 |
| 14,000 to 14,999 | 141,774 | 97,135 | 2,162,128 | -106,972 | 2,055,156 | 688,992 | 1,424,816 | 5,986 |
| 15,000 to 15,999 | 146,726 | 95,319 | 2,379,712 | -106,051 | 2,273,661 | 740,171 | 1,609,679 | 7,357 |
| 16,000 to 16,999 | 140,895 | 106,455 | 2,439,133 | -112,586 | 2,326,547 | 687,947 | 1,692,855 | 9,250 |
| 17,000 to 17,999 | 138,800 | 106,141 | 2,505,762 | -77,154 | 2,428,607 | 689,245 | 1,800,577 | 11,585 |
| 18,000 to 18,999 | 111,858 | 84,262 | 2,140,278 | -72,889 | 2,067,389 | 616,972 | 1,519,055 | 10,188 |
| 19,000 to 19,999 | 118,522 | 94,512 | 2,395,201 | -85,164 | 2,310,037 | 627,595 | 1,707,409 | 13,302 |
| 20,000 to 20,999 | 110,600 | 93,513 | 2,376,462 | -112,857 | 2,263,605 | 630,953 | 1,669,863 | 14,303 |
| 21,000 to 21,999 | 112,596 | 95,874 | 2,527,400 | -107,555 | 2,419,845 | 592,654 | 1,853,103 | 18,804 |
| 22,000 to 22,999 | 108,778 | 98,368 | 2,572,509 | -127,097 | 2,445,412 | 609,127 | 1,879,416 | 22,495 |
| 23,000 to 23,999 | 95,231 | 84,601 | 2,321,002 | -86,347 | 2,234,655 | 544,370 | 1,716,938 | 23,960 |
| 24,000 to 24,999 | 101,078 | 90,802 | 2,598,463 | -123,398 | 2,476,496 | 612,680 | 1,895,181 | 26,387 |
| 25,000 to 25,999 | 90,542 | 83,045 | 2,419,880 | -110,116 | 2,309,764 | 561,116 | 1,779,271 | 27,663 |
| 26,000 to 26,999 | 85,246 | 79,005 | 2,374,203 | -117,197 | 2,257,809 | 487,671 | 1,792,927 | 29,679 |
| 27,000 to 27,999 | 88,519 | 84,336 | 2,562,871 | -128,009 | 2,434,863 | 541,179 | 1,908,661 | 32,999 |
| 28,000 to 28,999 | 80,266 | 75,479 | 2,400,335 | -111,619 | 2,288,717 | 508,441 | 1,813,616 | 33,407 |
| 29,000 to 29,999 | 79,641 | 74,503 | 2,464,631 | -112,872 | 2,351,758 | 477,290 | 1,884,316 | 36,027 |
| 30,000 to 30,999 | 70,037 | 66,127 | 2,253,796 | -116,806 | 2,136,990 | 434,478 | 1,716,823 | 35,681 |
| 31,000 to 31,999 | 71,987 | 69,078 | 2,381,622 | -117,005 | 2,264,617 | 489,420 | 1,793,710 | 38,876 |
| 32,000 to 32,999 | 68,009 | 65,610 | 2,345,497 | -135,741 | 2,209,754 | 431,049 | 1,792,808 | 41,043 |
| 33,000 to 33,999 | 66,452 | 64,453 | 2,354,360 | -128,031 | 2,226,329 | 445,899 | 1,794,520 | 44,614 |
| 34,000 to 34,999 | 62,430 | 60,629 | 2,323,353 | -168,602 | 2,154,751 | 436,406 | 1,728,761 | 42,780 |
| 35,000 to 35,999 | 65,200 | 63,229 | 2,424,757 | -112,786 | 2,311,971 | 433,559 | 1,886,823 | 52,052 |
| 36,000 to 36,999 | 61,233 | 59,394 | 2,348,591 | -114,357 | 2,234,235 | 448,627 | 1,790,716 | 50,841 |
| 37,000 to 37,999 | 60,873 | 57,982 | 2,401,684 | -118,443 | 2,283,241 | 450,794 | 1,844,491 | 53,782 |
| 38,000 to 38,999 | 61,331 | 59,912 | 2,468,100 | -107,382 | 2,361,797 | 442,350 | 1,949,481 | 59,597 |
| 39,000 to 39,999 | 57,828 | 56,099 | 2,396,202 | -113,419 | 2,282,817 | 446,390 | 1,859,154 | 56,857 |
| 40,000 to 49,999 | 478,383 | 469,743 | 22,361,661 | -945,753 | 21,415,908 | 3,993,534 | 17,527,032 | 626,809 |
| 50,000 to 59,999 | 353,294 | 346,323 | 19,981,855 | -691,891 | 19,290,007 | 3,510,648 | 15,825,976 | 697,808 |
| 60,000 to 69,999 | 252,251 | 249,365 | 16,782,135 | -456,459 | 16,325,676 | 2,775,790 | 13,588,098 | 700,413 |
| 70,000 to 79,999 | 185,679 | 183,956 | 14,263,512 | -397,703 | 13,865,809 | 2,403,069 | 11,494,305 | 655,311 |
| 80,000 to 89,999 | 141,843 | 141,128 | 12,259,038 | -247,625 | 12,010,927 | 1,910,921 | 10,104,064 | 625,134 |
| 90,000 to 99,999 | 96,297 | 95,958 | 9,324,899 | -172,834 | 9,152,065 | 1,437,988 | 7,725,112 | 506,708 |
| 100,000 to 149,999 | 221,632 | 220,255 | 27,091,282 | -478,928 | 26,615,011 | 4,089,894 | 22,552,999 | 1,617,844 |
| 150,000 to 199,999 | 63,552 | 63,504 | 10,961,050 | -115,625 | 10,845,425 | 1,354,364 | 9,492,964 | 756,054 |
| 200,000 to 299,999 | 39,115 | 38,933 | 9,389,006 | -15,510 | 9,373,496 | 1,059,215 | 8,324,160 | 699,118 |
| 300,000 to 399,999 | 12,554 | 12,483 | 4,212,127 | 91,660 | 4,303,788 | 414,641 | 3,896,807 | 336,056 |
| 400,000 to 499,999 | 7,033 | 7,002 | 3,050,018 | 80,885 | 3,130,903 | 287,569 | 2,852,112 | 250,781 |
| 500,000 to 999,999 | 9,029 | 8,961 | 6,021,758 | 176,604 | 6,198,362 | 414,639 | 5,787,137 | 521,186 |
| 1,000,000 to 1,999,999 | 3,276 | 3,265 | 4,304,540 | 162,451 | 4,466,991 | 315,188 | 4,156,422 | 380,346 |
| 2,000,000 to 2,999,999 | 931 | 929 | 2,040,355 | 222,279 | 2,262,634 | 127,435 | 2,135,516 | 203,946 |
| 3,000,000 to 3,999,999 | 413 | 412 | 1,377,291 | 44,771 | 1,422,061 | 86,564 | 1,335,499 | 127,616 |
| 4,000,000 to 4,999,999 | 236 | 234 | 1,013,506 | 49,966 | 1,063,472 | 76,055 | 987,489 | 95,727 |
| 5,000,000 and over | 657 | 655 | 11,138,516 | 289,646 | 11,428,162 | 659,889 | 10,774,016 | 1,088,583 |
| **Total** | **6,625,890** | **4,333,450** | **$249,095,939** | **-$10,304,933** | **$238,786,721** | **$49,685,916** | **$202,739,251** | **$10,712,469** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 26,304 | $555,462 | 71,368 | $202,216 | 54,756 | $157,852 | 14,234 | $163,668 |
| Zero | 1,153 | 23,970 | 1,734 | 457 | 1,340 | 44 | 0 | 0 |
| 1 to 999 | 66,875 | 181,317 | 63,426 | 19,508 | 24,619 | 12,003 | 11,290 | 45,417 |
| 1,000 to 1,999 | 84,243 | 144,546 | 29,029 | 23,123 | 19,005 | 23,739 | 7,418 | 14,092 |
| 2,000 to 2,999 | 96,588 | 258,417 | 33,944 | 32,191 | 17,053 | 16,339 | 12,159 | 34,197 |
| 3,000 to 3,999 | 110,667 | 416,443 | 28,686 | 27,797 | 18,101 | 23,979 | 9,539 | 24,027 |
| 4,000 to 4,999 | 115,835 | 529,970 | 28,335 | 26,679 | 16,362 | 20,806 | 12,092 | 64,563 |
| 5,000 to 5,999 | 128,578 | 680,657 | 30,936 | 27,305 | 12,650 | 21,017 | 11,650 | 52,443 |
| 6,000 to 6,999 | 128,929 | 847,530 | 38,767 | 42,037 | 19,376 | 26,839 | 14,994 | 69,743 |
| 7,000 to 7,999 | 119,366 | 885,928 | 33,473 | 36,064 | 17,491 | 36,392 | 15,556 | 77,525 |
| 8,000 to 8,999 | 111,867 | 907,826 | 23,438 | 18,260 | 11,590 | 16,829 | 12,374 | 72,167 |
| 9,000 to 9,999 | 128,216 | 1,186,453 | 36,609 | 33,276 | 15,788 | 31,544 | 15,131 | 102,021 |
| 10,000 to 10,999 | 131,100 | 1,295,583 | 35,909 | 47,757 | 18,512 | 34,338 | 20,372 | 148,330 |
| 11,000 to 11,999 | 130,994 | 1,505,666 | 32,630 | 40,974 | 13,531 | 36,706 | 17,257 | 141,838 |
| 12,000 to 12,999 | 126,638 | 1,491,779 | 30,423 | 54,033 | 15,285 | 26,202 | 24,108 | 184,004 |
| 13,000 to 13,999 | 110,829 | 1,468,198 | 25,369 | 24,676 | 10,346 | 21,217 | 18,350 | 150,210 |
| 14,000 to 14,999 | 109,808 | 1,544,465 | 28,250 | 64,576 | 12,092 | 26,611 | 15,536 | 162,631 |
| 15,000 to 15,999 | 114,935 | 1,730,956 | 38,559 | 53,633 | 18,223 | 52,606 | 23,441 | 220,552 |
| 16,000 to 16,999 | 118,923 | 1,895,189 | 28,950 | 36,437 | 14,796 | 64,780 | 18,200 | 196,480 |
| 17,000 to 17,999 | 113,660 | 1,919,856 | 27,262 | 57,264 | 10,514 | 42,574 | 18,688 | 201,416 |
| 18,000 to 18,999 | 94,364 | 1,711,812 | 23,856 | 42,927 | 14,126 | 27,120 | 12,061 | 137,862 |
| 19,000 to 19,999 | 99,356 | 1,910,892 | 28,766 | 46,923 | 17,164 | 53,482 | 14,159 | 167,739 |
| 20,000 to 20,999 | 87,633 | 1,762,602 | 28,283 | 33,517 | 11,283 | 37,406 | 22,774 | 278,111 |
| 21,000 to 21,999 | 90,106 | 1,948,780 | 28,981 | 32,018 | 16,139 | 42,866 | 15,440 | 237,765 |
| 22,000 to 22,999 | 88,907 | 2,006,768 | 31,434 | 42,443 | 18,141 | 34,213 | 16,484 | 242,101 |
| 23,000 to 23,999 | 78,477 | 1,781,699 | 24,074 | 50,917 | 12,538 | 42,390 | 16,363 | 221,029 |
| 24,000 to 24,999 | 85,372 | 2,001,286 | 27,150 | 41,357 | 12,663 | 39,051 | 15,674 | 207,124 |
| 25,000 to 25,999 | 69,730 | 1,761,027 | 26,932 | 60,017 | 9,385 | 48,328 | 13,077 | 212,694 |
| 26,000 to 26,999 | 72,054 | 1,831,664 | 25,279 | 19,924 | 11,348 | 16,411 | 14,968 | 249,903 |
| 27,000 to 27,999 | 72,489 | 1,925,020 | 29,971 | 34,980 | 11,712 | 25,207 | 16,294 | 229,401 |
| 28,000 to 28,999 | 62,629 | 1,678,208 | 30,368 | 38,408 | 13,493 | 31,850 | 14,879 | 275,354 |
| 29,000 to 29,999 | 69,508 | 1,982,306 | 23,973 | 19,009 | 13,015 | 25,338 | 10,283 | 205,120 |
| 30,000 to 30,999 | 57,311 | 1,699,559 | 24,810 | 85,770 | 8,349 | 23,575 | 13,538 | 175,638 |
| 31,000 to 31,999 | 56,521 | 1,701,919 | 22,460 | 52,094 | 11,330 | 33,077 | 12,846 | 293,697 |
| 32,000 to 32,999 | 54,259 | 1,710,673 | 22,869 | 31,559 | 12,685 | 45,656 | 10,804 | 204,574 |
| 33,000 to 33,999 | 54,838 | 1,795,229 | 22,145 | 33,111 | 9,599 | 79,606 | 10,799 | 204,624 |
| 34,000 to 34,999 | 51,235 | 1,698,152 | 22,670 | 36,619 | 9,842 | 42,877 | 11,063 | 265,269 |
| 35,000 to 35,999 | 54,494 | 1,918,682 | 20,529 | 21,526 | 7,739 | 45,851 | 10,823 | 230,829 |
| 36,000 to 36,999 | 48,744 | 1,765,229 | 22,974 | 18,391 | 8,729 | 16,156 | 10,650 | 251,489 |
| 37,000 to 37,999 | 51,708 | 1,913,597 | 19,735 | 25,950 | 11,981 | 38,477 | 8,124 | 168,763 |
| 38,000 to 38,999 | 50,548 | 1,874,160 | 19,712 | 47,353 | 8,372 | 32,713 | 12,946 | 350,990 |
| 39,000 to 39,999 | 50,462 | 1,930,434 | 21,103 | 18,166 | 7,392 | 30,031 | 9,238 | 224,070 |
| 40,000 to 49,999 | 411,668 | 17,997,329 | 201,950 | 290,763 | 89,947 | 293,204 | 78,879 | 1,934,958 |
| 50,000 to 59,999 | 301,440 | 15,758,763 | 170,022 | 201,831 | 80,142 | 328,979 | 65,890 | 1,820,775 |
| 60,000 to 69,999 | 216,368 | 13,361,041 | 141,359 | 169,191 | 59,839 | 253,552 | 47,761 | 1,574,608 |
| 70,000 to 79,999 | 162,096 | 11,472,171 | 110,815 | 223,914 | 49,689 | 252,976 | 34,554 | 1,108,923 |
| 80,000 to 89,999 | 122,325 | 9,780,957 | 90,869 | 120,538 | 41,071 | 168,826 | 27,733 | 1,104,398 |
| 90,000 to 99,999 | 85,248 | 7,580,364 | 63,964 | 104,005 | 29,801 | 129,649 | 16,793 | 708,288 |
| 100,000 to 149,999 | 189,846 | 20,589,218 | 159,841 | 324,648 | 87,266 | 533,044 | 45,481 | 2,079,404 |
| 150,000 to 199,999 | 54,413 | 8,130,168 | 50,694 | 210,514 | 31,299 | 264,654 | 9,460 | 510,246 |
| 200,000 to 299,999 | 30,308 | 5,908,048 | 32,933 | 211,696 | 23,944 | 344,104 | 6,816 | 353,925 |
| 300,000 to 399,999 | 8,849 | 2,364,224 | 11,292 | 100,732 | 9,088 | 172,849 | 1,932 | 125,220 |
| 400,000 to 499,999 | 4,775 | 1,562,790 | 6,499 | 81,852 | 5,027 | 168,998 | 1,040 | 43,666 |
| 500,000 to 999,999 | 5,789 | 2,577,405 | 8,589 | 216,357 | 6,952 | 399,581 | 1,331 | 94,555 |
| 1,000,000 to 1,999,999 | 2,177 | 1,529,586 | 3,167 | 166,378 | 2,704 | 296,688 | 452 | 34,992 |
| 2,000,000 to 2,999,999 | 624 | 693,560 | 901 | 88,168 | 778 | 147,702 | 109 | 8,692 |
| 3,000,000 to 3,999,999 | 279 | 384,949 | 407 | 59,726 | 345 | 94,950 | 55 | 7,524 |
| 4,000,000 to 4,999,999 | 163 | 310,344 | 232 | 42,280 | 215 | 86,557 | 27 | 4,278 |
| 5,000,000 and over | 468 | 2,131,946 | 650 | 524,277 | 602 | 1,037,446 | 83 | 16,398 |
| **Total** | **5,173,088** | **$181,912,771** | **2,269,350** | **$4,838,109** | **1,117,164** | **$6,477,857** | **924,076** | **$18,690,318** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Business Income[8] | | | | Net Sale of Capital Assets | | | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 17,686 | $215,800 | 35,509 | -$593,772 | 6,372 | $319,974 | 66,538 | -$167,909 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 27,196 | 32,865 | 2,236 | -7,959 | 4,239 | 8,616 | 13,866 | -30,714 |
| 1,000 to 1,999 | 21,298 | 42,897 | 1,727 | -6,664 | 6,056 | 4,879 | 8,897 | -23,156 |
| 2,000 to 2,999 | 19,337 | 58,476 | 1,636 | -5,890 | 2,138 | 2,714 | 10,790 | -18,911 |
| 3,000 to 3,999 | 21,881 | 78,385 | 1,361 | -6,217 | 3,329 | 3,679 | 10,635 | -19,725 |
| 4,000 to 4,999 | 26,772 | 114,324 | 994 | -6,008 | 6,949 | 6,622 | 8,442 | -21,121 |
| 5,000 to 5,999 | 29,867 | 131,966 | 2,072 | -6,487 | 2,026 | 3,470 | 7,966 | -20,398 |
| 6,000 to 6,999 | 29,265 | 192,241 | 4,595 | -32,179 | 3,427 | 3,647 | 8,194 | -20,521 |
| 7,000 to 7,999 | 26,461 | 172,266 | 2,459 | -15,199 | 4,588 | 19,637 | 10,428 | -24,217 |
| 8,000 to 8,999 | 27,524 | 223,328 | 2,181 | -16,357 | 3,341 | 9,133 | 6,499 | -13,478 |
| 9,000 to 9,999 | 29,057 | 233,525 | 5,155 | -22,151 | 2,546 | 21,485 | 11,343 | -26,729 |
| 10,000 to 10,999 | 25,679 | 209,623 | 3,840 | -14,572 | 5,343 | 11,481 | 10,590 | -28,315 |
| 11,000 to 11,999 | 17,667 | 157,608 | 2,704 | -13,948 | 4,630 | 18,906 | 7,140 | -16,720 |
| 12,000 to 12,999 | 23,310 | 230,487 | 2,038 | -11,248 | 4,226 | 5,239 | 9,182 | -23,758 |
| 13,000 to 13,999 | 17,704 | 198,520 | 2,979 | -12,808 | 2,403 | 13,874 | 6,750 | -17,981 |
| 14,000 to 14,999 | 19,880 | 228,030 | 2,712 | -16,944 | 6,118 | 35,294 | 5,160 | -12,294 |
| 15,000 to 15,999 | 12,212 | 116,669 | 2,804 | -13,169 | 5,367 | 29,566 | 8,623 | -22,352 |
| 16,000 to 16,999 | 10,056 | 91,124 | 2,387 | -29,469 | 4,397 | 19,580 | 5,787 | -13,893 |
| 17,000 to 17,999 | 13,698 | 153,630 | 2,008 | -14,280 | 5,800 | 7,514 | 5,478 | -12,761 |
| 18,000 to 18,999 | 6,426 | 103,585 | 1,671 | -8,557 | 2,940 | 17,407 | 6,244 | -11,733 |
| 19,000 to 19,999 | 8,542 | 83,042 | 4,934 | -27,486 | 2,746 | 9,300 | 9,793 | -25,825 |
| 20,000 to 20,999 | 6,454 | 64,904 | 3,706 | -20,250 | 3,109 | 13,194 | 6,204 | -13,162 |
| 21,000 to 21,999 | 6,538 | 124,493 | 2,981 | -44,632 | 5,444 | 55,571 | 6,265 | -16,206 |
| 22,000 to 22,999 | 8,945 | 138,186 | 3,715 | -44,148 | 4,837 | 26,879 | 10,575 | -28,094 |
| 23,000 to 23,999 | 8,190 | 108,296 | 1,928 | -11,317 | 3,269 | 6,490 | 6,715 | -15,589 |
| 24,000 to 24,999 | 7,809 | 140,651 | 2,357 | -11,281 | 2,545 | 6,148 | 6,930 | -17,408 |
| 25,000 to 25,999 | 9,179 | 126,441 | 1,674 | -16,300 | 3,667 | 19,226 | 3,057 | -7,119 |
| 26,000 to 26,999 | 5,142 | 74,099 | 1,504 | -8,727 | 3,406 | 12,016 | 2,885 | -6,406 |
| 27,000 to 27,999 | 5,093 | 110,902 | 2,240 | -12,441 | 5,219 | 55,595 | 4,562 | -7,844 |
| 28,000 to 28,999 | 10,270 | 213,934 | 1,436 | -7,314 | 2,998 | 11,206 | 3,691 | -9,973 |
| 29,000 to 29,999 | 5,075 | 99,653 | 1,313 | -9,928 | 5,234 | 15,364 | 5,002 | -9,747 |
| 30,000 to 30,999 | 3,798 | 52,360 | 2,445 | -11,063 | 1,812 | 2,337 | 4,793 | -10,870 |
| 31,000 to 31,999 | 6,560 | 100,570 | 1,249 | -12,999 | 4,435 | 51,864 | 5,274 | -12,707 |
| 32,000 to 32,999 | 4,145 | 104,233 | 1,883 | -8,565 | 3,033 | 25,775 | 4,473 | -12,262 |
| 33,000 to 33,999 | 4,528 | 73,837 | 1,413 | -8,438 | 2,957 | 13,570 | 5,979 | -16,673 |
| 34,000 to 34,999 | 3,302 | 32,617 | 1,076 | -3,570 | 3,769 | 14,152 | 4,893 | -12,665 |
| 35,000 to 35,999 | 3,435 | 79,638 | 2,459 | -19,052 | 2,283 | 12,847 | 6,309 | -15,492 |
| 36,000 to 36,999 | 5,613 | 155,025 | 1,098 | -8,910 | 3,044 | 3,560 | 3,695 | -9,776 |
| 37,000 to 37,999 | 4,091 | 101,829 | 2,494 | -10,141 | 3,251 | 35,676 | 4,727 | -9,285 |
| 38,000 to 38,999 | 2,210 | 28,999 | 1,283 | -6,798 | 2,805 | 11,804 | 3,806 | -9,474 |
| 39,000 to 39,999 | 1,540 | 27,690 | 1,075 | -5,522 | 1,655 | 6,769 | 2,939 | -6,752 |
| 40,000 to 49,999 | 26,930 | 642,616 | 14,224 | -79,037 | 23,466 | 137,205 | 45,699 | -109,178 |
| 50,000 to 59,999 | 26,147 | 673,169 | 13,058 | -85,725 | 25,690 | 173,050 | 36,826 | -87,401 |
| 60,000 to 69,999 | 16,330 | 545,176 | 7,548 | -50,901 | 16,762 | 96,016 | 31,247 | -75,224 |
| 70,000 to 79,999 | 11,358 | 293,818 | 6,160 | -29,415 | 17,705 | 144,132 | 23,150 | -50,224 |
| 80,000 to 89,999 | 9,273 | 260,403 | 3,906 | -37,200 | 13,596 | 137,787 | 19,683 | -45,222 |
| 90,000 to 99,999 | 6,744 | 288,640 | 3,902 | -29,010 | 10,930 | 93,026 | 14,144 | -33,643 |
| 100,000 to 149,999 | 18,687 | 752,348 | 9,745 | -76,607 | 36,910 | 578,693 | 44,172 | -108,277 |
| 150,000 to 199,999 | 5,361 | 487,523 | 3,334 | -31,369 | 13,085 | 212,534 | 18,382 | -45,916 |
| 200,000 to 299,999 | 4,441 | 454,342 | 1,651 | -24,292 | 10,928 | 601,910 | 13,098 | -32,661 |
| 300,000 to 399,999 | 1,750 | 269,129 | 431 | -6,412 | 4,083 | 369,214 | 5,039 | -12,987 |
| 400,000 to 499,999 | 817 | 130,822 | 229 | -7,394 | 2,263 | 350,953 | 2,855 | -7,746 |
| 500,000 to 999,999 | 1,217 | 262,648 | 389 | -7,360 | 3,489 | 869,754 | 3,894 | -10,808 |
| 1,000,000 to 1,999,999 | 430 | 158,771 | 153 | -13,723 | 1,433 | 784,539 | 1,416 | -4,017 |
| 2,000,000 to 2,999,999 | 122 | 64,339 | 58 | -5,198 | 448 | 515,223 | 384 | -1,090 |
| 3,000,000 to 3,999,999 | 59 | 51,708 | 31 | -2,138 | 214 | 378,760 | 155 | -458 |
| 4,000,000 to 4,999,999 | 30 | 27,736 | 22 | -5,314 | 126 | 240,737 | 89 | -262 |
| 5,000,000 and over | 100 | 183,891 | 63 | -37,154 | 361 | 5,111,332 | 245 | -728 |
| **Total** | **673,232** | **$10,573,824** | **192,237** | **-$1,691,009** | **339,246** | **$11,766,928** | **601,597** | **-$1,445,857** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Rents and Royalties | | | | Partherships[9] and S-Corp Gain | | Partnerships[9] and S-Corp Loss | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | | | | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 9,854 | $134,611 | 29,258 | -$713,041 | 9,950 | $417,046 | 20,084 | $1,754,455 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 3,208 | 4,826 | 2,604 | -14,270 | 603 | 3,843 | 1,359 | 14,556 |
| 1,000 to 1,999 | 1,518 | 4,453 | 1,388 | -15,646 | 2,186 | 6,107 | 642 | 7,378 |
| 2,000 to 2,999 | 2,966 | 4,870 | 2,508 | -19,527 | 1,076 | 6,365 | 810 | 5,902 |
| 3,000 to 3,999 | 4,024 | 15,035 | 1,008 | -5,259 | 1,726 | 8,213 | 1,906 | 13,698 |
| 4,000 to 4,999 | 1,810 | 5,645 | 638 | -5,256 | 924 | 3,144 | 801 | 1,728 |
| 5,000 to 5,999 | 1,826 | 7,621 | 961 | -8,826 | 3,781 | 12,885 | 2,004 | 2,211 |
| 6,000 to 6,999 | 4,407 | 12,955 | 1,172 | -10,480 | 1,100 | 5,792 | 1,259 | 18,438 |
| 7,000 to 7,999 | 2,520 | 10,424 | 1,321 | -12,066 | 2,303 | 11,403 | 637 | 1,175 |
| 8,000 to 8,999 | 4,112 | 26,392 | 2,375 | -11,531 | 902 | 6,487 | 475 | 2,611 |
| 9,000 to 9,999 | 2,275 | 11,612 | 1,544 | -10,216 | 1,109 | 8,351 | 765 | 15,687 |
| 10,000 to 10,999 | 3,497 | 22,653 | 1,639 | -15,787 | 2,783 | 24,659 | 541 | 3,496 |
| 11,000 to 11,999 | 2,484 | 17,511 | 1,470 | -25,396 | 533 | 5,206 | 528 | 6,339 |
| 12,000 to 12,999 | 3,588 | 19,221 | 1,294 | -11,668 | 1,032 | 6,014 | 1,027 | 2,193 |
| 13,000 to 13,999 | 2,399 | 17,330 | 1,991 | -7,209 | 2,191 | 18,028 | 1,761 | 10,719 |
| 14,000 to 14,999 | 2,080 | 11,784 | 3,399 | -22,859 | 2,112 | 23,463 | 2,125 | 18,629 |
| 15,000 to 15,999 | 3,452 | 14,122 | 3,062 | -17,752 | 1,100 | 15,694 | 674 | 2,073 |
| 16,000 to 16,999 | 4,307 | 41,875 | 1,229 | -13,047 | 1,907 | 18,743 | 1,851 | 4,171 |
| 17,000 to 17,999 | 3,456 | 23,512 | 1,256 | -11,122 | 1,487 | 15,607 | 1,549 | 8,296 |
| 18,000 to 18,999 | 2,850 | 11,000 | 1,052 | -9,510 | 1,036 | 9,394 | 769 | 3,428 |
| 19,000 to 19,999 | 3,549 | 34,990 | 1,509 | -11,066 | 1,845 | 9,673 | 2,598 | 19,250 |
| 20,000 to 20,999 | 1,516 | 18,348 | 1,994 | -16,928 | 1,766 | 15,495 | 702 | 2,527 |
| 21,000 to 21,999 | 2,388 | 27,222 | 2,682 | -28,484 | 1,650 | 9,023 | 1,703 | 8,554 |
| 22,000 to 22,999 | 1,811 | 17,684 | 2,904 | -32,483 | 499 | 3,371 | 1,883 | 3,231 |
| 23,000 to 23,999 | 1,589 | 11,794 | 987 | -9,446 | 537 | 2,780 | 695 | 11,590 |
| 24,000 to 24,999 | 4,935 | 36,728 | 1,767 | -11,622 | 444 | 6,674 | 577 | 9,440 |
| 25,000 to 25,999 | 3,361 | 56,059 | 1,621 | -18,462 | 1,804 | 38,033 | 1,357 | 9,199 |
| 26,000 to 26,999 | 1,943 | 20,220 | 1,575 | -10,480 | 1,553 | 36,419 | 293 | 1,806 |
| 27,000 to 27,999 | 2,128 | 18,480 | 2,073 | -17,050 | 1,564 | 11,508 | 600 | 2,685 |
| 28,000 to 28,999 | 3,918 | 19,496 | 1,704 | -11,084 | 1,094 | 10,460 | 764 | 2,072 |
| 29,000 to 29,999 | 911 | 9,460 | 2,366 | -15,698 | 3,080 | 19,825 | 2,381 | 8,587 |
| 30,000 to 30,999 | 3,071 | 30,531 | 2,113 | -24,846 | 1,807 | 42,393 | 534 | 2,781 |
| 31,000 to 31,999 | 2,151 | 80,529 | 754 | -5,011 | 1,471 | 16,908 | 736 | 2,977 |
| 32,000 to 32,999 | 5,131 | 42,701 | 1,243 | -20,545 | 1,570 | 45,024 | 2,589 | 11,987 |
| 33,000 to 33,999 | 1,215 | 11,097 | 1,026 | -9,562 | 1,516 | 29,981 | 503 | 4,170 |
| 34,000 to 34,999 | 2,626 | 24,905 | 4,039 | -41,832 | 1,382 | 39,162 | 1,396 | 27,296 |
| 35,000 to 35,999 | 1,511 | 11,367 | 1,233 | -9,431 | 1,076 | 15,928 | 1,001 | 18,360 |
| 36,000 to 36,999 | 1,611 | 21,838 | 4,516 | -49,762 | 404 | 3,228 | 548 | 5,720 |
| 37,000 to 37,999 | 2,326 | 5,941 | 2,169 | -17,774 | 1,101 | 23,330 | 1,527 | 3,940 |
| 38,000 to 38,999 | 1,266 | 15,720 | 2,617 | -16,000 | 714 | 3,420 | 647 | 3,045 |
| 39,000 to 39,999 | 649 | 11,203 | 1,735 | -21,183 | 624 | 14,098 | 685 | 3,759 |
| 40,000 to 49,999 | 15,087 | 153,665 | 23,196 | -246,695 | 6,820 | 110,800 | 7,937 | 59,176 |
| 50,000 to 59,999 | 13,646 | 129,370 | 17,253 | -174,480 | 9,760 | 212,400 | 7,606 | 60,525 |
| 60,000 to 69,999 | 13,433 | 198,568 | 11,621 | -123,657 | 8,066 | 171,812 | 6,167 | 74,924 |
| 70,000 to 79,999 | 8,652 | 111,770 | 12,795 | -132,550 | 7,528 | 184,931 | 5,853 | 68,706 |
| 80,000 to 89,999 | 8,207 | 153,149 | 9,836 | -104,207 | 6,219 | 239,487 | 5,205 | 119,487 |
| 90,000 to 99,999 | 4,915 | 102,566 | 6,566 | -54,707 | 4,116 | 106,848 | 4,027 | 32,803 |
| 100,000 to 149,999 | 18,575 | 358,444 | 17,948 | -159,402 | 19,003 | 904,667 | 14,677 | 162,591 |
| 150,000 to 199,999 | 6,677 | 316,301 | 2,038 | -35,993 | 7,507 | 509,900 | 5,930 | 83,730 |
| 200,000 to 299,999 | 5,206 | 270,049 | 1,461 | -44,612 | 8,843 | 957,721 | 7,159 | 189,017 |
| 300,000 to 399,999 | 1,921 | 129,288 | 742 | -19,442 | 3,925 | 626,023 | 3,261 | 129,664 |
| 400,000 to 499,999 | 1,303 | 132,633 | 464 | -19,980 | 2,706 | 471,631 | 2,199 | 72,378 |
| 500,000 to 999,999 | 2,197 | 259,724 | 617 | -18,281 | 4,325 | 1,370,133 | 3,538 | 267,629 |
| 1,000,000 to 1,999,999 | 925 | 138,382 | 318 | -20,879 | 1,991 | 1,256,848 | 1,795 | 271,903 |
| 2,000,000 to 2,999,999 | 299 | 67,693 | 94 | -8,869 | 599 | 627,328 | 577 | 109,738 |
| 3,000,000 to 3,999,999 | 130 | 24,828 | 47 | -3,435 | 283 | 411,885 | 282 | 89,782 |
| 4,000,000 to 4,999,999 | 84 | 22,496 | 31 | -1,532 | 174 | 306,615 | 171 | 60,675 |
| 5,000,000 and over | 265 | 138,597 | 72 | -11,247 | 488 | 2,670,484 | 459 | 853,516 |
| **Total** | **217,762** | **$3,651,290** | **208,899** | **-$2,539,185** | **159,697** | **$12,162,690** | **142,129** | **$4,766,404** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Estates and Trusts Gain | | Estates and Trusts Loss | | Farm Income | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 1,513 | $30,681 | 2,040 | $36,746 | 270 | $7,264 | 1,779 | -$98,116 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 106 | 19 | 53 | 33 | a | 142 | 295 | -3,085 |
| 1,000 to 1,999 | 578 | 173 | 0 | 0 | 0 | 0 | 72 | -451 |
| 2,000 to 2,999 | 54 | 73 | a | 1 | 14 | 253 | 14 | -97 |
| 3,000 to 3,999 | 273 | 15 | 53 | 8 | 54 | 481 | 65 | -304 |
| 4,000 to 4,999 | 162 | 646 | 0 | 0 | 0 | 0 | 53 | -837 |
| 5,000 to 5,999 | 221 | 5,174 | a | 1 | 53 | 647 | 0 | 0 |
| 6,000 to 6,999 | 319 | 1,037 | 53 | 55 | 71 | 5 | 53 | -130 |
| 7,000 to 7,999 | 768 | 2,171 | 53 | 5 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 107 | 482 | 0 | 0 | 106 | 461 | 54 | -7,578 |
| 9,000 to 9,999 | 161 | 113 | a | 0 | 0 | 0 | 167 | -1,403 |
| 10,000 to 10,999 | 1,496 | 5,949 | 0 | 0 | 0 | 0 | 447 | -676 |
| 11,000 to 11,999 | 153 | 271 | 0 | 0 | 53 | 300 | 53 | -300 |
| 12,000 to 12,999 | 314 | 2,690 | 167 | 87 | 0 | 0 | 101 | -172 |
| 13,000 to 13,999 | 161 | 1,267 | 0 | 0 | 0 | 0 | 53 | -578 |
| 14,000 to 14,999 | 426 | 707 | 53 | 8 | 167 | 310 | 106 | -109 |
| 15,000 to 15,999 | 106 | 409 | a | 25 | 0 | 0 | 1,448 | -6,473 |
| 16,000 to 16,999 | 2,125 | 15,789 | 1,759 | 11,903 | 0 | 0 | 53 | -485 |
| 17,000 to 17,999 | 307 | 677 | 47 | 550 | 0 | 0 | a | -3 |
| 18,000 to 18,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19,000 to 19,999 | 779 | 542 | 47 | 26 | 0 | 0 | 0 | 0 |
| 20,000 to 20,999 | 1,893 | 30,728 | 0 | 0 | 0 | 0 | 50 | -108 |
| 21,000 to 21,999 | 140 | 1,323 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22,000 to 22,999 | 188 | 2,917 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 1,173 | 24,420 | 0 | 0 | 0 | 0 | 155 | -1,938 |
| 24,000 to 24,999 | 351 | 2,951 | 94 | 234 | 0 | 0 | 0 | 0 |
| 25,000 to 25,999 | 372 | 268 | 372 | 22 | 0 | 0 | 0 | 0 |
| 26,000 to 26,999 | 337 | 1,960 | 47 | 13 | 0 | 0 | 0 | 0 |
| 27,000 to 27,999 | 618 | 10,514 | 0 | 0 | 52 | 24 | 0 | 0 |
| 28,000 to 28,999 | 102 | 2,144 | a | 0 | 1,070 | 16,233 | 0 | 0 |
| 29,000 to 29,999 | 431 | 3,427 | 47 | 184 | 47 | 1,030 | 47 | -1,098 |
| 30,000 to 30,999 | 249 | 1,726 | 52 | 327 | 0 | 0 | 94 | -561 |
| 31,000 to 31,999 | 94 | 1,169 | 0 | 0 | 0 | 0 | 104 | -1,081 |
| 32,000 to 32,999 | 195 | 2,066 | 0 | 0 | 0 | 0 | 94 | -597 |
| 33,000 to 33,999 | 48 | 814 | 0 | 0 | a | 6 | 0 | 0 |
| 34,000 to 34,999 | 251 | 1,813 | 0 | 0 | 0 | 0 | 47 | -742 |
| 35,000 to 35,999 | 245 | 1,740 | 47 | 7 | 0 | 0 | 101 | -295 |
| 36,000 to 36,999 | 200 | 1,240 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 99 | 2,687 | 47 | 143 | 0 | 0 | a | -56 |
| 38,000 to 38,999 | 149 | 3,353 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39,000 to 39,999 | 400 | 8,550 | 0 | 0 | 0 | 0 | 99 | -479 |
| 40,000 to 49,999 | 2,507 | 55,385 | 641 | 2,123 | 51 | 268 | 552 | -4,940 |
| 50,000 to 59,999 | 3,160 | 59,514 | 1,089 | 9,545 | 201 | 1,003 | 406 | -13,721 |
| 60,000 to 69,999 | 1,414 | 21,596 | 513 | 4,816 | 104 | 953 | 254 | -2,719 |
| 70,000 to 79,999 | 1,616 | 30,476 | 306 | 612 | 204 | 5,990 | 102 | -1,227 |
| 80,000 to 89,999 | 1,931 | 64,361 | 274 | 3,899 | 114 | 5,294 | 488 | -10,313 |
| 90,000 to 99,999 | 1,185 | 38,474 | 154 | 3,677 | 0 | 0 | 184 | -3,572 |
| 100,000 to 149,999 | 6,247 | 249,530 | 2,115 | 19,153 | 164 | 540 | 384 | -6,420 |
| 150,000 to 199,999 | 2,087 | 145,837 | 279 | 1,211 | 20 | 759 | 231 | -1,938 |
| 200,000 to 299,999 | 2,104 | 161,693 | 305 | 3,113 | 42 | 2,529 | 160 | -3,935 |
| 300,000 to 399,999 | 932 | 122,570 | 170 | 1,841 | 77 | 6,584 | 56 | -764 |
| 400,000 to 499,999 | 662 | 95,238 | 85 | 2,603 | 44 | 984 | 58 | -4,575 |
| 500,000 to 999,999 | 890 | 123,155 | 142 | 1,970 | 116 | 21,986 | 136 | -4,248 |
| 1,000,000 to 1,999,999 | 385 | 130,914 | 116 | 3,247 | 24 | 6,925 | 42 | -2,783 |
| 2,000,000 to 2,999,999 | 114 | 56,766 | 40 | 3,276 | 9 | 4,085 | 19 | -2,968 |
| 3,000,000 to 3,999,999 | 56 | 41,774 | 21 | 3,113 | 5 | 2,309 | 6 | -1,571 |
| 4,000,000 to 4,999,999 | 37 | 36,767 | 14 | 913 | a | 257 | 10 | -3,823 |
| 5,000,000 and over | 85 | 96,812 | 43 | 9,080 | 12 | 8,623 | 21 | -12,312 |
| **Total** | **43,079** | **$1,705,557** | **11,344** | **$124,569** | **3,148** | **$96,247** | **8,714** | **-$209,578** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | All Other Federal IncomeSources[10] Profit | | IncomeSources[10] Loss | | Total Income | | Individual Retirement Plan[11,12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 35,049 | $762,991 | 54,498 | $7,050,603 | 139,568 | -$7,446,453 | 645 | $2,586 |
| Zero | 16,348 | 229,076 | 0 | 0 | 16,348 | 253,546 | 394 | 984 |
| 1 to 999 | 68,573 | 1,016,049 | 2,059 | 54,514 | 179,661 | 1,199,476 | 154 | 797 |
| 1,000 to 1,999 | 23,006 | 177,978 | 1,912 | 27,754 | 127,763 | 360,939 | 260 | 697 |
| 2,000 to 2,999 | 25,394 | 212,541 | 982 | 20,824 | 135,301 | 555,285 | 554 | 830 |
| 3,000 to 3,999 | 29,090 | 210,069 | 2,489 | 31,836 | 148,671 | 736,439 | 366 | 1,147 |
| 4,000 to 4,999 | 37,613 | 220,360 | 1,733 | 29,339 | 156,186 | 928,470 | 266 | 769 |
| 5,000 to 5,999 | 35,429 | 353,867 | 1,018 | 15,436 | 164,642 | 1,243,693 | 314 | 257 |
| 6,000 to 6,999 | 33,712 | 241,536 | 1,419 | 20,277 | 175,201 | 1,341,282 | 832 | 2,818 |
| 7,000 to 7,999 | 31,184 | 189,333 | 1,230 | 18,938 | 160,365 | 1,369,546 | 1,602 | 2,027 |
| 8,000 to 8,999 | 33,027 | 229,282 | 2,474 | 37,712 | 146,066 | 1,424,444 | 1,216 | 5,965 |
| 9,000 to 9,999 | 33,701 | 204,804 | 1,138 | 25,375 | 166,094 | 1,731,490 | 466 | 1,073 |
| 10,000 to 10,999 | 41,374 | 269,500 | 3,014 | 43,925 | 172,704 | 1,963,102 | 1,802 | 2,343 |
| 11,000 to 11,999 | 29,518 | 170,047 | 1,997 | 60,837 | 159,442 | 1,972,645 | 360 | 1,102 |
| 12,000 to 12,999 | 39,340 | 241,006 | 613 | 17,686 | 164,031 | 2,193,864 | 466 | 1,107 |
| 13,000 to 13,999 | 28,798 | 168,472 | 1,257 | 26,980 | 140,099 | 2,005,516 | 413 | 1,323 |
| 14,000 to 14,999 | 28,989 | 184,399 | 1,458 | 19,587 | 141,774 | 2,191,842 | 534 | 1,935 |
| 15,000 to 15,999 | 35,872 | 254,110 | 611 | 9,866 | 146,726 | 2,416,611 | 2,916 | 14,344 |
| 16,000 to 16,999 | 30,147 | 187,045 | 978 | 39,219 | 140,895 | 2,454,854 | 1,127 | 3,476 |
| 17,000 to 17,999 | 31,434 | 168,590 | 1,134 | 23,226 | 138,800 | 2,520,405 | 1,696 | 2,572 |
| 18,000 to 18,999 | 28,621 | 163,351 | 603 | 16,959 | 111,858 | 2,174,273 | 573 | 2,072 |
| 19,000 to 19,999 | 29,936 | 192,460 | 769 | 11,170 | 118,522 | 2,414,225 | 526 | 2,037 |
| 20,000 to 20,999 | 38,734 | 209,455 | 2,125 | 23,481 | 110,234 | 2,387,306 | 821 | 1,091 |
| 21,000 to 21,999 | 29,417 | 209,143 | 1,072 | 24,398 | 112,596 | 2,565,931 | 921 | 2,700 |
| 22,000 to 22,999 | 33,522 | 218,990 | 1,223 | 23,995 | 108,778 | 2,601,606 | 776 | 2,914 |
| 23,000 to 23,999 | 29,537 | 165,073 | 463 | 5,979 | 95,231 | 2,359,033 | 878 | 3,909 |
| 24,000 to 24,999 | 29,679 | 209,751 | 1,201 | 15,273 | 101,078 | 2,626,716 | 554 | 1,457 |
| 25,000 to 25,999 | 27,474 | 230,568 | 1,204 | 34,849 | 90,542 | 2,466,711 | 1,781 | 8,727 |
| 26,000 to 26,999 | 23,675 | 164,346 | 507 | 3,572 | 85,246 | 2,395,960 | 3,542 | 10,376 |
| 27,000 to 27,999 | 29,623 | 218,912 | 694 | 16,603 | 88,519 | 2,583,924 | 816 | 2,992 |
| 28,000 to 28,999 | 27,346 | 204,176 | 768 | 12,141 | 80,266 | 2,458,869 | 2,152 | 8,208 |
| 29,000 to 29,999 | 26,276 | 174,044 | 388 | 4,506 | 79,641 | 2,504,828 | 2,328 | 11,183 |
| 30,000 to 30,999 | 23,848 | 224,500 | 243 | 3,745 | 70,037 | 2,284,254 | 1,681 | 8,061 |
| 31,000 to 31,999 | 26,599 | 228,623 | 1,541 | 116,504 | 71,987 | 2,409,173 | 621 | 2,077 |
| 32,000 to 32,999 | 23,417 | 233,992 | 741 | 24,566 | 68,009 | 2,367,731 | 704 | 2,285 |
| 33,000 to 33,999 | 21,640 | 209,676 | 2,608 | 42,373 | 66,452 | 2,370,335 | 1,577 | 8,104 |
| 34,000 to 34,999 | 26,761 | 294,677 | 725 | 20,507 | 62,430 | 2,342,237 | 771 | 2,528 |
| 35,000 to 35,999 | 22,749 | 196,542 | 1,295 | 13,746 | 65,200 | 2,458,568 | 658 | 2,149 |
| 36,000 to 36,999 | 25,908 | 229,488 | 595 | 17,021 | 61,233 | 2,374,457 | 972 | 3,980 |
| 37,000 to 37,999 | 21,028 | 183,652 | 724 | 9,971 | 60,873 | 2,449,335 | 1,881 | 6,506 |
| 38,000 to 38,999 | 21,532 | 174,705 | 419 | 21,745 | 61,331 | 2,486,157 | 919 | 2,803 |
| 39,000 to 39,999 | 20,871 | 188,001 | 231 | 9,596 | 57,828 | 2,411,723 | 867 | 3,149 |
| 40,000 to 49,999 | 188,840 | 1,669,583 | 4,920 | 117,297 | 478,383 | 22,669,450 | 10,195 | 35,384 |
| 50,000 to 59,999 | 166,245 | 1,482,260 | 4,034 | 124,407 | 353,294 | 20,285,734 | 8,394 | 26,061 |
| 60,000 to 69,999 | 127,711 | 990,405 | 3,802 | 66,016 | 252,251 | 16,984,665 | 5,752 | 20,168 |
| 70,000 to 79,999 | 104,429 | 883,547 | 2,966 | 57,584 | 185,679 | 14,372,333 | 3,998 | 17,104 |
| 80,000 to 89,999 | 88,070 | 705,101 | 2,140 | 55,915 | 141,843 | 12,364,060 | 1,834 | 7,728 |
| 90,000 to 99,999 | 61,315 | 488,771 | 2,815 | 53,307 | 96,297 | 9,429,916 | 2,112 | 10,787 |
| 100,000 to 149,999 | 148,934 | 1,655,655 | 5,948 | 104,399 | 221,632 | 27,389,232 | 4,925 | 22,729 |
| 150,000 to 199,999 | 41,974 | 606,183 | 1,067 | 64,553 | 63,552 | 11,129,911 | 1,954 | 10,019 |
| 200,000 to 299,999 | 22,535 | 725,389 | 2,036 | 97,310 | 39,115 | 9,596,767 | 1,151 | 5,894 |
| 300,000 to 399,999 | 6,723 | 309,973 | 947 | 106,377 | 12,554 | 4,318,653 | 228 | 1,265 |
| 400,000 to 499,999 | 4,204 | 264,079 | 724 | 74,898 | 7,033 | 3,114,761 | 190 | 1,038 |
| 500,000 to 999,999 | 5,647 | 422,915 | 1,177 | 166,172 | 9,029 | 6,141,745 | 228 | 1,279 |
| 1,000,000 to 1,999,999 | 2,346 | 280,765 | 658 | 83,714 | 3,276 | 4,385,221 | 104 | 561 |
| 2,000,000 to 2,999,999 | 690 | 108,601 | 209 | 186,383 | 931 | 2,064,634 | 25 | 132 |
| 3,000,000 to 3,999,999 | 327 | 62,991 | 96 | 24,495 | 413 | 1,396,413 | 10 | 58 |
| 4,000,000 to 4,999,999 | 177 | 49,493 | 68 | 29,493 | 236 | 1,025,550 | 6 | 34 |
| 5,000,000 and over | 530 | 465,233 | 216 | 238,191 | 657 | 11,222,810 | 11 | 60 |
| **Total** | **2,226,481** | **$21,386,124** | **135,978** | **$9,697,141** | **6,614,404** | **$252,802,202** | **83,818** | **$307,760** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Student Loan Interest | | Tuition & Fees | | Moving Expense | | Half Self-Employment Tax[12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 7,338 | $9,695 | 2,725 | $9,411 | 171 | $389 | 14,718 | $12,512 |
| Zero | 0 | 0 | 394 | 1,575 | 0 | 0 | 0 | 0 |
| 1 to 999 | 1,419 | 1,331 | 1,966 | 4,972 | 267 | 172 | 14,133 | 1,400 |
| 1,000 to 1,999 | 1,551 | 1,152 | 1,021 | 2,040 | 0 | 0 | 21,759 | 2,873 |
| 2,000 to 2,999 | 2,619 | 2,375 | 3,097 | 9,593 | 327 | 643 | 19,602 | 3,557 |
| 3,000 to 3,999 | 2,471 | 2,415 | 3,091 | 9,050 | 106 | 154 | 21,627 | 5,293 |
| 4,000 to 4,999 | 2,761 | 2,280 | 2,983 | 7,003 | 273 | 240 | 28,057 | 8,508 |
| 5,000 to 5,999 | 2,270 | 2,119 | 2,769 | 6,150 | 153 | 364 | 29,523 | 9,835 |
| 6,000 to 6,999 | 5,787 | 7,048 | 2,236 | 5,370 | 494 | 313 | 29,725 | 12,984 |
| 7,000 to 7,999 | 3,931 | 5,014 | 2,716 | 5,703 | 260 | 4,901 | 27,136 | 12,649 |
| 8,000 to 8,999 | 3,276 | 2,572 | 2,896 | 5,490 | 307 | 925 | 27,569 | 15,080 |
| 9,000 to 9,999 | 5,754 | 4,080 | 4,695 | 9,371 | 1,773 | 1,206 | 30,016 | 16,635 |
| 10,000 to 10,999 | 5,856 | 2,679 | 4,164 | 11,666 | 313 | 346 | 25,587 | 15,672 |
| 11,000 to 11,999 | 5,669 | 3,569 | 3,000 | 10,631 | 479 | 505 | 17,728 | 10,960 |
| 12,000 to 12,999 | 3,642 | 3,183 | 1,751 | 4,576 | 161 | 162 | 22,029 | 16,133 |
| 13,000 to 13,999 | 4,215 | 3,986 | 1,914 | 6,361 | 713 | 1,636 | 17,764 | 13,254 |
| 14,000 to 14,999 | 5,117 | 3,561 | 160 | 153 | 507 | 468 | 20,742 | 17,002 |
| 15,000 to 15,999 | 3,895 | 3,768 | 1,979 | 1,207 | 207 | 346 | 13,418 | 10,304 |
| 16,000 to 16,999 | 6,877 | 5,283 | 319 | 314 | 208 | 148 | 8,473 | 6,301 |
| 17,000 to 17,999 | 5,079 | 3,963 | 532 | 657 | 526 | 388 | 13,372 | 10,617 |
| 18,000 to 18,999 | 3,843 | 3,119 | 586 | 653 | 532 | 658 | 8,122 | 6,654 |
| 19,000 to 19,999 | 6,056 | 5,189 | 307 | 344 | 313 | 627 | 9,685 | 7,305 |
| 20,000 to 20,999 | 8,773 | 6,419 | 399 | 918 | 1,272 | 875 | 6,544 | 4,555 |
| 21,000 to 21,999 | 9,792 | 8,801 | 259 | 442 | 409 | 646 | 7,764 | 7,848 |
| 22,000 to 22,999 | 5,723 | 5,200 | 254 | 470 | 446 | 381 | 7,629 | 10,609 |
| 23,000 to 23,999 | 8,418 | 5,508 | 559 | 1,186 | 456 | 1,659 | 9,853 | 6,925 |
| 24,000 to 24,999 | 5,018 | 4,697 | 310 | 445 | 559 | 714 | 7,335 | 9,253 |
| 25,000 to 25,999 | 7,123 | 3,812 | 342 | 478 | 252 | 410 | 9,701 | 8,653 |
| 26,000 to 26,999 | 6,059 | 4,834 | 310 | 138 | 676 | 1,344 | 6,206 | 7,462 |
| 27,000 to 27,999 | 5,974 | 5,336 | 259 | 510 | 1,475 | 2,140 | 5,407 | 7,971 |
| 28,000 to 28,999 | 5,937 | 6,422 | 155 | 50 | 498 | 958 | 10,373 | 15,512 |
| 29,000 to 29,999 | 5,726 | 4,415 | 308 | 710 | 564 | 1,026 | 5,272 | 7,651 |
| 30,000 to 30,999 | 5,591 | 5,837 | 155 | 88 | 559 | 622 | 3,913 | 5,700 |
| 31,000 to 31,999 | 5,012 | 4,714 | 1,122 | 1,938 | 362 | 602 | 6,804 | 7,019 |
| 32,000 to 32,999 | 6,049 | 3,856 | 259 | 466 | 461 | 614 | 5,974 | 10,857 |
| 33,000 to 33,999 | 4,414 | 3,809 | 150 | 334 | 298 | 271 | 4,481 | 5,165 |
| 34,000 to 34,999 | 4,053 | 3,108 | 255 | 405 | 624 | 759 | 3,171 | 2,317 |
| 35,000 to 35,999 | 4,127 | 3,593 | 503 | 953 | 1,267 | 856 | 4,059 | 5,253 |
| 36,000 to 36,999 | 6,702 | 4,798 | 155 | 83 | 352 | 490 | 4,595 | 9,971 |
| 37,000 to 37,999 | 7,398 | 6,187 | 350 | 663 | 362 | 553 | 4,293 | 6,152 |
| 38,000 to 38,999 | 5,037 | 4,851 | 918 | 460 | 254 | 299 | 2,374 | 2,123 |
| 39,000 to 39,999 | 4,644 | 3,985 | 153 | 36 | 200 | 180 | 2,713 | 2,258 |
| 40,000 to 49,999 | 59,855 | 61,027 | 9,399 | 9,843 | 4,717 | 9,506 | 30,594 | 45,411 |
| 50,000 to 59,999 | 45,231 | 41,226 | 11,292 | 17,326 | 2,394 | 4,468 | 27,327 | 50,015 |
| 60,000 to 69,999 | 29,471 | 18,687 | 9,624 | 15,250 | 1,224 | 2,758 | 20,439 | 39,938 |
| 70,000 to 79,999 | 11,143 | 1,709 | 5,637 | 7,681 | 1,800 | 3,071 | 15,697 | 22,307 |
| 80,000 to 89,999 | 51 | 128 | 51 | 66 | 766 | 1,079 | 10,129 | 24,918 |
| 90,000 to 99,999 | 0 | 0 | 0 | 0 | 1,003 | 2,532 | 6,954 | 20,727 |
| 100,000 to 149,999 | 0 | 0 | 0 | 0 | 838 | 2,801 | 20,555 | 55,632 |
| 150,000 to 199,999 | a | 1 | 0 | 0 | 892 | 2,859 | 5,594 | 25,348 |
| 200,000 to 299,999 | 0 | 0 | 19 | 9 | 294 | 1,044 | 6,119 | 27,471 |
| 300,000 to 399,999 | 0 | 0 | a | 4 | 51 | 498 | 2,722 | 13,451 |
| 400,000 to 499,999 | a | 1 | 0 | 0 | 0 | 0 | 1,316 | 7,264 |
| 500,000 to 999,999 | 0 | 0 | a | 4 | 0 | 0 | 2,201 | 14,967 |
| 1,000,000 to 1,999,999 | 0 | 0 | 0 | 0 | a | 13 | 899 | 8,780 |
| 2,000,000 to 2,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 254 | 2,944 |
| 3,000,000 to 3,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 122 | 2,024 |
| 4,000,000 to 4,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 61 | 910 |
| 5,000,000 and over | 0 | 0 | 0 | 0 | a | 5 | 205 | 8,742 |
| **Total** | **356,753** | **$301,343** | **88,502** | **$173,244** | **33,422** | **$60,627** | **690,433** | **$729,630** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Self-Employed Health Insurance[12] | | Self-Employed Retirement Plan[12] | | Penalty on Early Withdrawl of Savings | | Alimony Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 9,171 | $35,798 | 683 | $4,948 | 590 | $122 | 2,665 | $56,671 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 3,769 | 10,284 | 0 | 0 | 1,661 | 188 | 53 | 302 |
| 1,000 to 1,999 | 2,468 | 6,462 | 53 | 16 | 703 | 64 | 0 | 0 |
| 2,000 to 2,999 | 3,410 | 12,410 | 0 | 0 | 480 | 73 | 394 | 9,243 |
| 3,000 to 3,999 | 1,759 | 5,086 | 53 | 140 | 1,986 | 216 | 153 | 1,118 |
| 4,000 to 4,999 | 2,744 | 5,586 | 53 | 108 | 480 | 34 | 1,553 | 19,076 |
| 5,000 to 5,999 | 2,292 | 6,487 | 53 | 64 | 593 | 196 | 162 | 1,322 |
| 6,000 to 6,999 | 4,584 | 13,919 | 0 | 0 | 746 | 201 | 106 | 1,338 |
| 7,000 to 7,999 | 3,426 | 6,420 | 53 | 106 | 529 | 162 | 160 | 379 |
| 8,000 to 8,999 | 3,646 | 11,930 | 106 | 364 | 799 | 68 | 160 | 1,065 |
| 9,000 to 9,999 | 2,562 | 7,199 | 53 | 139 | 526 | 64 | 160 | 541 |
| 10,000 to 10,999 | 4,188 | 10,501 | 0 | 0 | 1,760 | 616 | 473 | 2,465 |
| 11,000 to 11,999 | 3,181 | 6,464 | 0 | 0 | 692 | 47 | 160 | 1,415 |
| 12,000 to 12,999 | 2,391 | 7,159 | 426 | 1,451 | 953 | 93 | 106 | 1,168 |
| 13,000 to 13,999 | 3,928 | 14,581 | 106 | 214 | 373 | 33 | 106 | 383 |
| 14,000 to 14,999 | 4,526 | 11,506 | 53 | 270 | 366 | 45 | 53 | 102 |
| 15,000 to 15,999 | 4,373 | 10,179 | 0 | 0 | 627 | 83 | 47 | 140 |
| 16,000 to 16,999 | 799 | 2,663 | 53 | 160 | 380 | 49 | 100 | 873 |
| 17,000 to 17,999 | 2,271 | 6,771 | 578 | 1,191 | 455 | 85 | 0 | 0 |
| 18,000 to 18,999 | 3,523 | 15,430 | 106 | 310 | 407 | 22 | 53 | 564 |
| 19,000 to 19,999 | 1,143 | 4,452 | 0 | 0 | 210 | 6 | 0 | 0 |
| 20,000 to 20,999 | 1,029 | 3,060 | 0 | 0 | 2,041 | 138 | 148 | 734 |
| 21,000 to 21,999 | 3,957 | 19,730 | 52 | 276 | 192 | 12 | 103 | 197 |
| 22,000 to 22,999 | 3,267 | 7,694 | 202 | 1,772 | 399 | 59 | 192 | 1,757 |
| 23,000 to 23,999 | 3,572 | 18,909 | 0 | 0 | 473 | 252 | 150 | 427 |
| 24,000 to 24,999 | 3,225 | 11,671 | 99 | 342 | 1,471 | 131 | 249 | 2,294 |
| 25,000 to 25,999 | 2,917 | 7,034 | 52 | 84 | 1,319 | 143 | 1,668 | 20,928 |
| 26,000 to 26,999 | 915 | 2,398 | 417 | 1,969 | 337 | 35 | 94 | 1,057 |
| 27,000 to 27,999 | 2,081 | 3,983 | 47 | 38 | 47 | 0 | 47 | 134 |
| 28,000 to 28,999 | 3,743 | 15,269 | 1,384 | 10,426 | 249 | 61 | 155 | 2,622 |
| 29,000 to 29,999 | 1,365 | 4,364 | 1,065 | 9,419 | 337 | 15 | 103 | 2,459 |
| 30,000 to 30,999 | 2,695 | 8,091 | 52 | 466 | 1,493 | 60 | 155 | 869 |
| 31,000 to 31,999 | 1,574 | 4,836 | 99 | 1,647 | 300 | 10 | 94 | 447 |
| 32,000 to 32,999 | 1,184 | 3,351 | 103 | 771 | 295 | 58 | 52 | 1,552 |
| 33,000 to 33,999 | 446 | 1,172 | 47 | 463 | 649 | 179 | 99 | 530 |
| 34,000 to 34,999 | 1,128 | 1,990 | 103 | 1,010 | 197 | 5 | 568 | 4,832 |
| 35,000 to 35,999 | 1,461 | 8,958 | 150 | 995 | 348 | 35 | 195 | 5,859 |
| 36,000 to 36,999 | 2,697 | 12,305 | 207 | 1,121 | 96 | 34 | 155 | 556 |
| 37,000 to 37,999 | 2,940 | 21,073 | 155 | 1,126 | 192 | 3 | 306 | 3,995 |
| 38,000 to 38,999 | 709 | 1,908 | 252 | 1,806 | 197 | 50 | 259 | 1,753 |
| 39,000 to 39,999 | 607 | 2,428 | 52 | 588 | 451 | 134 | 205 | 3,203 |
| 40,000 to 49,999 | 12,835 | 46,954 | 2,695 | 23,823 | 4,276 | 469 | 4,272 | 69,762 |
| 50,000 to 59,999 | 11,119 | 42,083 | 2,769 | 32,884 | 2,186 | 440 | 4,224 | 68,541 |
| 60,000 to 69,999 | 7,824 | 34,667 | 2,190 | 33,964 | 2,804 | 787 | 2,672 | 32,626 |
| 70,000 to 79,999 | 4,348 | 16,782 | 1,428 | 15,202 | 1,061 | 255 | 2,354 | 21,691 |
| 80,000 to 89,999 | 3,883 | 15,239 | 1,685 | 25,303 | 1,269 | 34 | 2,175 | 26,664 |
| 90,000 to 99,999 | 3,017 | 13,489 | 1,574 | 28,333 | 609 | 48 | 1,831 | 25,401 |
| 100,000 to 149,999 | 9,356 | 44,213 | 4,387 | 80,037 | 1,545 | 86 | 4,981 | 75,200 |
| 150,000 to 199,999 | 3,822 | 16,794 | 2,261 | 54,514 | 40 | 5 | 2,789 | 57,247 |
| 200,000 to 299,999 | 3,712 | 20,818 | 2,195 | 82,374 | 458 | 159 | 1,423 | 61,514 |
| 300,000 to 399,999 | 1,743 | 10,924 | 856 | 41,751 | 99 | 40 | 512 | 32,914 |
| 400,000 to 499,999 | 1,077 | 7,204 | 390 | 16,232 | 117 | 23 | 288 | 29,408 |
| 500,000 to 999,999 | 1,432 | 9,546 | 744 | 30,609 | 63 | 16 | 497 | 47,372 |
| 1,000,000 to 1,999,999 | 677 | 5,127 | 293 | 17,082 | 36 | 26 | 254 | 33,863 |
| 2,000,000 to 2,999,999 | 183 | 1,454 | 59 | 3,486 | 4 | 1 | 57 | 7,959 |
| 3,000,000 to 3,999,999 | 86 | 733 | 30 | 2,148 | 3 | 4 | 32 | 6,460 |
| 4,000,000 to 4,999,999 | 43 | 410 | 12 | 417 | 3 | 0 | 21 | 3,715 |
| 5,000,000 and over | 104 | 871 | 34 | 1,460 | 5 | 3 | 40 | 12,287 |
| **Total** | **176,927** | **$658,820** | **30,571** | **$533,414** | **40,977** | **$6,275** | **40,082** | **$766,991** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 352 | $5,379 | 31,266 | $142,606 | 73,800 | $7,794,872 | 62,226 | $6,126,430 |
| Zero | 0 | 0 | 788 | 2,654 | 13,039 | 199,644 | 0 | 0 |
| 1 to 999 | 1,501 | 29 | 22,012 | 19,796 | 70,530 | 1,146,222 | 6,446 | 52,753 |
| 1,000 to 1,999 | 4,203 | 41 | 24,394 | 13,371 | 21,730 | 181,531 | 6,400 | 28,011 |
| 2,000 to 2,999 | 55 | 3 | 25,739 | 38,862 | 21,986 | 213,212 | 5,406 | 25,731 |
| 3,000 to 3,999 | 2,787 | 68 | 29,069 | 24,760 | 25,738 | 218,964 | 6,732 | 42,670 |
| 4,000 to 4,999 | 2,556 | 927 | 35,949 | 44,657 | 29,883 | 227,547 | 6,234 | 35,874 |
| 5,000 to 5,999 | 1,553 | 12 | 34,185 | 26,836 | 29,804 | 354,298 | 10,638 | 26,293 |
| 6,000 to 6,999 | 2,447 | 66 | 38,228 | 44,147 | 28,969 | 200,617 | 5,492 | 26,468 |
| 7,000 to 7,999 | 1,773 | 91 | 34,447 | 37,744 | 22,598 | 150,210 | 8,529 | 26,322 |
| 8,000 to 8,999 | 4,233 | 207 | 34,476 | 44,384 | 23,889 | 179,069 | 5,881 | 32,911 |
| 9,000 to 9,999 | 1,940 | 65 | 40,254 | 40,526 | 26,161 | 162,409 | 10,750 | 39,139 |
| 10,000 to 10,999 | 1,553 | 89 | 38,304 | 47,369 | 27,437 | 152,260 | 8,715 | 43,885 |
| 11,000 to 11,999 | 213 | 7 | 25,962 | 35,048 | 24,157 | 139,708 | 6,057 | 34,732 |
| 12,000 to 12,999 | 153 | 7 | 28,097 | 35,390 | 22,592 | 140,425 | 5,913 | 26,312 |
| 13,000 to 13,999 | 1,350 | 109 | 24,430 | 42,055 | 22,904 | 110,941 | 6,997 | 33,986 |
| 14,000 to 14,999 | 266 | 23 | 26,012 | 35,560 | 24,231 | 129,709 | 4,833 | 22,736 |
| 15,000 to 15,999 | 1,660 | 64 | 22,384 | 41,010 | 24,921 | 119,636 | 4,094 | 13,585 |
| 16,000 to 16,999 | 207 | 6 | 17,036 | 19,559 | 26,828 | 141,605 | 3,128 | 29,020 |
| 17,000 to 17,999 | 53 | 1 | 20,366 | 26,625 | 25,950 | 103,628 | 3,746 | 26,473 |
| 18,000 to 18,999 | 266 | 313 | 13,910 | 29,932 | 23,658 | 101,327 | 4,097 | 28,438 |
| 19,000 to 19,999 | 1,447 | 30 | 16,816 | 20,277 | 27,036 | 115,831 | 6,442 | 30,666 |
| 20,000 to 20,999 | 1,337 | 145 | 19,867 | 20,576 | 34,508 | 147,881 | 4,989 | 35,023 |
| 21,000 to 21,999 | 150 | 2 | 20,045 | 41,352 | 27,433 | 135,697 | 5,826 | 28,142 |
| 22,000 to 22,999 | 1,187 | 181 | 15,520 | 31,926 | 30,473 | 143,163 | 6,614 | 16,067 |
| 23,000 to 23,999 | 2,489 | 1,863 | 20,079 | 40,923 | 26,902 | 102,685 | 5,622 | 16,338 |
| 24,000 to 24,999 | 202 | 12 | 15,556 | 31,728 | 27,199 | 140,577 | 4,330 | 17,179 |
| 25,000 to 25,999 | 1,729 | 54 | 19,131 | 50,640 | 22,948 | 136,126 | 3,934 | 26,010 |
| 26,000 to 26,999 | 197 | 3 | 15,479 | 29,902 | 23,340 | 124,264 | 3,484 | 7,067 |
| 27,000 to 27,999 | 300 | 6 | 13,564 | 23,481 | 25,166 | 147,927 | 4,283 | 19,919 |
| 28,000 to 28,999 | 103 | 2 | 17,027 | 59,748 | 22,840 | 131,185 | 3,417 | 19,566 |
| 29,000 to 29,999 | 202 | 7 | 14,284 | 41,597 | 21,453 | 119,421 | 3,307 | 6,549 |
| 30,000 to 30,999 | 259 | 5 | 12,423 | 30,066 | 20,879 | 123,732 | 3,429 | 6,925 |
| 31,000 to 31,999 | 244 | 4 | 14,295 | 24,925 | 22,985 | 132,927 | 5,011 | 15,921 |
| 32,000 to 32,999 | 202 | 6 | 15,189 | 24,512 | 19,484 | 161,876 | 5,028 | 26,135 |
| 33,000 to 33,999 | 52 | 1 | 10,308 | 20,529 | 17,990 | 142,020 | 3,371 | 13,989 |
| 34,000 to 34,999 | 104 | 2 | 9,419 | 17,867 | 22,857 | 198,315 | 3,279 | 29,713 |
| 35,000 to 35,999 | 308 | 6 | 10,915 | 33,653 | 22,577 | 144,871 | 5,427 | 32,085 |
| 36,000 to 36,999 | 103 | 119 | 12,838 | 33,855 | 20,605 | 142,228 | 4,277 | 27,871 |
| 37,000 to 37,999 | 259 | 5 | 13,079 | 46,655 | 19,223 | 132,899 | 4,676 | 14,456 |
| 38,000 to 38,999 | 357 | 9 | 9,895 | 16,500 | 20,799 | 119,322 | 2,835 | 11,940 |
| 39,000 to 39,999 | 1,272 | 118 | 10,205 | 16,694 | 18,290 | 128,070 | 4,293 | 14,651 |
| 40,000 to 49,999 | 4,150 | 280 | 118,479 | 309,005 | 169,092 | 1,070,467 | 41,560 | 124,714 |
| 50,000 to 59,999 | 4,685 | 1,626 | 95,265 | 295,585 | 151,547 | 832,415 | 42,672 | 140,524 |
| 60,000 to 69,999 | 4,115 | 294 | 73,741 | 207,083 | 115,849 | 568,218 | 32,421 | 111,759 |
| 70,000 to 79,999 | 3,828 | 948 | 44,194 | 110,925 | 96,988 | 487,444 | 24,957 | 89,741 |
| 80,000 to 89,999 | 724 | 153 | 22,203 | 105,660 | 81,954 | 336,252 | 16,273 | 88,627 |
| 90,000 to 99,999 | 540 | 546 | 15,333 | 104,820 | 58,822 | 238,881 | 10,909 | 66,046 |
| 100,000 to 149,999 | 2,219 | 9,597 | 37,250 | 299,266 | 137,742 | 677,529 | 34,531 | 198,601 |
| 150,000 to 199,999 | 407 | 342 | 12,643 | 169,075 | 40,232 | 264,795 | 13,647 | 149,170 |
| 200,000 to 299,999 | 907 | 7,333 | 10,656 | 210,287 | 21,281 | 216,042 | 12,180 | 200,532 |
| 300,000 to 399,999 | 407 | 4,396 | 4,125 | 106,526 | 6,316 | 82,711 | 5,171 | 174,371 |
| 400,000 to 499,999 | 183 | 3,030 | 2,344 | 64,742 | 3,914 | 54,916 | 3,122 | 135,801 |
| 500,000 to 999,999 | 591 | 15,380 | 3,439 | 120,087 | 5,211 | 125,143 | 4,674 | 301,747 |
| 1,000,000 to 1,999,999 | 314 | 14,841 | 1,515 | 80,775 | 2,187 | 83,871 | 2,144 | 246,322 |
| 2,000,000 to 2,999,999 | 107 | 8,226 | 435 | 24,279 | 663 | 44,823 | 664 | 267,102 |
| 3,000,000 to 3,999,999 | 68 | 7,665 | 204 | 19,122 | 293 | 25,801 | 326 | 70,572 |
| 4,000,000 to 4,999,999 | 44 | 6,270 | 127 | 12,043 | 165 | 20,930 | 194 | 70,896 |
| 5,000,000 and over | 138 | 52,825 | 348 | 84,188 | 502 | 267,847 | 538 | 557,493 |
| **Total** | **65,051** | **$143,837** | **1,315,541** | **$3,773,769** | **1,998,548** | **$20,436,933** | **522,170** | **$10,131,999** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Medical Expenses | | State and Local Income Taxes | | Real Estate Taxes | | Motor Vehicle Taxes | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 33,165 | $248,485 | 39,545 | $87,010 | 37,705 | $201,311 | 243 | $64 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 10,140 | 66,206 | 14,716 | 9,643 | 12,539 | 40,448 | 3,172 | 1,155 |
| 1,000 to 1,999 | 3,751 | 23,990 | 4,218 | 3,046 | 3,399 | 9,714 | 669 | 749 |
| 2,000 to 2,999 | 4,874 | 45,706 | 6,558 | 4,329 | 3,571 | 9,650 | 100 | 11 |
| 3,000 to 3,999 | 6,146 | 55,087 | 8,260 | 5,226 | 4,420 | 17,825 | 447 | 62 |
| 4,000 to 4,999 | 4,625 | 35,163 | 7,204 | 4,011 | 5,587 | 14,384 | 1,424 | 255 |
| 5,000 to 5,999 | 4,173 | 31,220 | 7,562 | 4,316 | 4,698 | 17,443 | 579 | 67 |
| 6,000 to 6,999 | 6,437 | 40,794 | 9,012 | 5,259 | 7,215 | 22,216 | 1,038 | 297 |
| 7,000 to 7,999 | 7,670 | 47,621 | 8,679 | 10,267 | 5,695 | 14,304 | 1,260 | 204 |
| 8,000 to 8,999 | 4,272 | 38,633 | 6,546 | 4,043 | 4,026 | 11,234 | 433 | 915 |
| 9,000 to 9,999 | 5,691 | 43,102 | 7,909 | 7,020 | 6,188 | 15,008 | 646 | 82 |
| 10,000 to 10,999 | 11,003 | 87,898 | 14,781 | 11,088 | 10,556 | 30,053 | 633 | 121 |
| 11,000 to 11,999 | 7,982 | 66,710 | 10,245 | 6,455 | 5,994 | 16,418 | 693 | 302 |
| 12,000 to 12,999 | 7,850 | 56,402 | 11,109 | 8,218 | 8,399 | 26,590 | 1,067 | 117 |
| 13,000 to 13,999 | 9,341 | 70,031 | 12,124 | 6,835 | 9,192 | 20,188 | 2,359 | 345 |
| 14,000 to 14,999 | 6,863 | 67,086 | 12,789 | 9,898 | 9,651 | 26,243 | 745 | 78 |
| 15,000 to 15,999 | 9,568 | 120,096 | 17,387 | 18,074 | 11,290 | 30,859 | 839 | 208 |
| 16,000 to 16,999 | 6,275 | 67,607 | 14,009 | 16,425 | 10,651 | 27,597 | 899 | 288 |
| 17,000 to 17,999 | 7,311 | 73,346 | 12,875 | 10,089 | 9,999 | 32,303 | 620 | 74 |
| 18,000 to 18,999 | 7,650 | 103,982 | 16,661 | 12,363 | 9,451 | 22,302 | 4,971 | 779 |
| 19,000 to 19,999 | 9,031 | 66,087 | 17,787 | 36,325 | 10,927 | 26,662 | 3,318 | 557 |
| 20,000 to 20,999 | 10,212 | 89,041 | 18,037 | 16,494 | 13,683 | 31,088 | 3,221 | 849 |
| 21,000 to 21,999 | 9,867 | 87,065 | 15,296 | 13,780 | 9,055 | 22,882 | 1,472 | 178 |
| 22,000 to 22,999 | 7,537 | 88,940 | 17,919 | 17,318 | 12,318 | 29,124 | 1,144 | 259 |
| 23,000 to 23,999 | 6,659 | 52,261 | 16,879 | 18,691 | 12,201 | 34,666 | 4,067 | 1,232 |
| 24,000 to 24,999 | 8,866 | 72,257 | 21,440 | 20,105 | 15,815 | 47,917 | 1,422 | 338 |
| 25,000 to 25,999 | 6,396 | 48,972 | 17,721 | 17,038 | 12,778 | 48,373 | 3,619 | 901 |
| 26,000 to 26,999 | 5,155 | 60,650 | 14,516 | 14,835 | 9,746 | 37,026 | 2,499 | 712 |
| 27,000 to 27,999 | 11,318 | 64,986 | 21,874 | 20,161 | 13,953 | 33,587 | 5,549 | 6,192 |
| 28,000 to 28,999 | 10,747 | 98,977 | 19,402 | 28,463 | 13,203 | 32,711 | 4,014 | 1,233 |
| 29,000 to 29,999 | 5,683 | 43,992 | 15,096 | 18,363 | 10,520 | 32,041 | 1,126 | 288 |
| 30,000 to 30,999 | 8,246 | 53,461 | 20,245 | 30,050 | 12,812 | 29,676 | 3,005 | 922 |
| 31,000 to 31,999 | 6,903 | 64,633 | 19,609 | 22,239 | 15,763 | 38,736 | 2,589 | 489 |
| 32,000 to 32,999 | 4,970 | 42,502 | 16,459 | 21,356 | 10,272 | 31,158 | 1,160 | 295 |
| 33,000 to 33,999 | 4,604 | 45,454 | 16,741 | 20,454 | 12,468 | 29,943 | 3,445 | 1,081 |
| 34,000 to 34,999 | 7,890 | 41,656 | 19,850 | 29,002 | 11,632 | 31,794 | 1,949 | 653 |
| 35,000 to 35,999 | 5,617 | 46,266 | 17,698 | 25,688 | 11,264 | 34,270 | 2,604 | 514 |
| 36,000 to 36,999 | 6,086 | 44,194 | 21,239 | 31,143 | 14,054 | 36,747 | 3,772 | 1,429 |
| 37,000 to 37,999 | 6,986 | 50,956 | 20,153 | 31,031 | 11,005 | 34,234 | 2,842 | 855 |
| 38,000 to 38,999 | 4,752 | 64,570 | 16,397 | 27,166 | 11,978 | 32,137 | 1,338 | 394 |
| 39,000 to 39,999 | 5,975 | 73,850 | 22,481 | 36,743 | 16,575 | 37,577 | 6,148 | 1,565 |
| 40,000 to 49,999 | 38,740 | 346,635 | 189,640 | 416,157 | 130,594 | 359,712 | 30,046 | 13,709 |
| 50,000 to 59,999 | 31,374 | 286,925 | 179,972 | 540,529 | 129,059 | 398,325 | 27,382 | 11,433 |
| 60,000 to 69,999 | 23,204 | 251,318 | 155,359 | 616,292 | 112,942 | 342,503 | 25,889 | 8,482 |
| 70,000 to 79,999 | 16,571 | 199,055 | 145,228 | 729,442 | 93,972 | 309,712 | 28,296 | 8,244 |
| 80,000 to 89,999 | 10,728 | 101,048 | 126,592 | 779,615 | 75,140 | 260,923 | 21,671 | 9,924 |
| 90,000 to 99,999 | 5,727 | 56,397 | 89,462 | 633,769 | 55,186 | 212,352 | 11,914 | 3,964 |
| 100,000 to 149,999 | 13,016 | 213,836 | 213,393 | 1,960,724 | 144,065 | 623,935 | 22,755 | 9,055 |
| 150,000 to 199,999 | 2,804 | 59,180 | 62,694 | 893,791 | 41,464 | 232,753 | 4,351 | 2,052 |
| 200,000 to 299,999 | 1,590 | 70,442 | 38,338 | 763,266 | 27,474 | 199,370 | 450 | 240 |
| 300,000 to 399,999 | 558 | 26,588 | 12,307 | 357,895 | 9,379 | 88,305 | 89 | 83 |
| 400,000 to 499,999 | 307 | 31,624 | 6,890 | 262,476 | 5,319 | 52,010 | 87 | 27 |
| 500,000 to 999,999 | 290 | 14,866 | 8,828 | 534,583 | 6,828 | 94,096 | 86 | 40 |
| 1,000,000 to 1,999,999 | 72 | 8,274 | 3,221 | 389,214 | 2,693 | 53,552 | 25 | 14 |
| 2,000,000 to 2,999,999 | 19 | 1,611 | 909 | 203,029 | 761 | 19,766 | 6 | 9 |
| 3,000,000 to 3,999,999 | a | 283 | 406 | 144,119 | 350 | 11,994 | a | 1 |
| 4,000,000 to 4,999,999 | a | 346 | 233 | 97,296 | 205 | 7,134 | a | 3 |
| 5,000,000 and over | 5 | 789 | 643 | 806,926 | 572 | 40,522 | a | 1 |
| **Total** | **463,294** | **$4,359,153** | **1,863,146** | **$10,869,181** | **1,278,251** | **$4,625,405** | **256,187** | **$94,392** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 25,624 | $11,381 | 46,210 | $299,766 | 33,292 | $475,021 | 8,644 | $33,554 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 9,995 | 2,611 | 17,593 | 53,858 | 12,183 | 154,547 | 762 | 261 |
| 1,000 to 1,999 | 3,320 | 761 | 5,079 | 14,270 | 2,984 | 29,552 | 492 | 140 |
| 2,000 to 2,999 | 2,619 | 654 | 6,667 | 14,643 | 2,317 | 18,923 | 536 | 23 |
| 3,000 to 3,999 | 4,861 | 959 | 8,801 | 24,072 | 3,642 | 40,968 | 531 | 273 |
| 4,000 to 4,999 | 4,106 | 810 | 7,926 | 19,460 | 4,393 | 35,569 | 381 | 789 |
| 5,000 to 5,999 | 3,590 | 730 | 7,890 | 22,556 | 3,988 | 50,317 | 358 | 35 |
| 6,000 to 6,999 | 6,215 | 1,391 | 9,187 | 29,164 | 5,771 | 55,190 | 1,233 | 463 |
| 7,000 to 7,999 | 5,122 | 1,003 | 8,842 | 25,778 | 5,459 | 37,621 | 321 | 68 |
| 8,000 to 8,999 | 3,619 | 1,470 | 6,728 | 17,662 | 2,794 | 30,144 | 520 | 96 |
| 9,000 to 9,999 | 4,539 | 1,328 | 8,541 | 23,438 | 4,589 | 37,324 | 375 | 142 |
| 10,000 to 10,999 | 7,437 | 1,365 | 16,434 | 42,627 | 9,468 | 66,441 | 600 | 62 |
| 11,000 to 11,999 | 6,625 | 1,297 | 10,738 | 24,472 | 4,965 | 41,925 | 675 | 482 |
| 12,000 to 12,999 | 8,013 | 1,463 | 11,716 | 36,388 | 7,131 | 44,951 | 215 | 19 |
| 13,000 to 13,999 | 7,797 | 1,222 | 13,786 | 28,590 | 6,646 | 51,966 | 946 | 713 |
| 14,000 to 14,999 | 8,487 | 2,330 | 13,162 | 38,549 | 8,218 | 92,432 | 1,328 | 359 |
| 15,000 to 15,999 | 10,115 | 2,402 | 17,547 | 51,543 | 5,900 | 50,311 | 734 | 108 |
| 16,000 to 16,999 | 7,691 | 2,051 | 14,115 | 46,361 | 8,441 | 98,341 | 1,001 | 866 |
| 17,000 to 17,999 | 7,558 | 1,503 | 13,303 | 43,969 | 8,053 | 75,412 | 1,080 | 278 |
| 18,000 to 18,999 | 11,583 | 1,853 | 16,834 | 37,297 | 9,224 | 89,698 | 857 | 122 |
| 19,000 to 19,999 | 13,798 | 2,746 | 18,258 | 66,290 | 8,322 | 68,450 | 2,190 | 1,736 |
| 20,000 to 20,999 | 13,611 | 2,968 | 19,524 | 51,399 | 10,296 | 91,764 | 1,479 | 1,867 |
| 21,000 to 21,999 | 10,146 | 1,888 | 15,447 | 38,729 | 6,677 | 59,972 | 1,124 | 1,671 |
| 22,000 to 22,999 | 11,670 | 2,881 | 17,971 | 49,583 | 10,098 | 84,371 | 1,494 | 1,343 |
| 23,000 to 23,999 | 14,076 | 4,244 | 17,081 | 58,833 | 10,453 | 77,254 | 585 | 293 |
| 24,000 to 24,999 | 13,103 | 3,717 | 21,544 | 72,076 | 13,902 | 129,669 | 785 | 356 |
| 25,000 to 25,999 | 12,355 | 4,144 | 19,386 | 70,456 | 10,597 | 121,223 | 2,007 | 178 |
| 26,000 to 26,999 | 11,699 | 3,394 | 14,728 | 55,966 | 7,677 | 71,741 | 633 | 148 |
| 27,000 to 27,999 | 17,269 | 4,977 | 22,347 | 64,918 | 12,963 | 116,080 | 965 | 852 |
| 28,000 to 28,999 | 13,604 | 2,758 | 19,604 | 65,164 | 12,106 | 86,240 | 2,406 | 3,598 |
| 29,000 to 29,999 | 9,440 | 2,345 | 15,148 | 53,038 | 9,476 | 98,957 | 2,047 | 658 |
| 30,000 to 30,999 | 14,898 | 3,366 | 20,245 | 64,014 | 10,828 | 84,905 | 934 | 846 |
| 31,000 to 31,999 | 14,453 | 2,739 | 19,662 | 64,203 | 12,346 | 110,706 | 1,551 | 636 |
| 32,000 to 32,999 | 10,124 | 2,856 | 16,512 | 55,665 | 8,974 | 86,353 | 1,153 | 981 |
| 33,000 to 33,999 | 14,094 | 3,579 | 17,210 | 55,057 | 11,645 | 122,034 | 4,220 | 6,990 |
| 34,000 to 34,999 | 17,480 | 4,885 | 20,935 | 66,333 | 10,105 | 98,566 | 1,101 | 547 |
| 35,000 to 35,999 | 13,346 | 4,369 | 17,698 | 64,841 | 8,920 | 91,791 | 1,359 | 1,530 |
| 36,000 to 36,999 | 16,918 | 5,650 | 21,239 | 74,969 | 12,829 | 135,592 | 1,363 | 890 |
| 37,000 to 37,999 | 13,346 | 3,335 | 20,207 | 69,454 | 10,788 | 130,815 | 1,262 | 997 |
| 38,000 to 38,999 | 11,431 | 3,646 | 17,481 | 63,343 | 10,683 | 100,409 | 1,329 | 3,564 |
| 39,000 to 39,999 | 18,566 | 4,094 | 22,694 | 79,979 | 15,275 | 127,069 | 3,485 | 2,186 |
| 40,000 to 49,999 | 146,630 | 41,429 | 189,834 | 831,007 | 123,203 | 1,256,568 | 17,413 | 16,174 |
| 50,000 to 59,999 | 145,348 | 42,986 | 180,390 | 993,273 | 119,215 | 1,291,413 | 19,612 | 16,572 |
| 60,000 to 69,999 | 126,458 | 32,712 | 156,527 | 999,989 | 101,105 | 1,103,373 | 14,518 | 12,730 |
| 70,000 to 79,999 | 115,963 | 28,687 | 145,507 | 1,076,085 | 86,384 | 1,044,577 | 14,301 | 20,859 |
| 80,000 to 89,999 | 99,180 | 27,522 | 126,696 | 1,077,983 | 67,815 | 870,915 | 10,643 | 12,838 |
| 90,000 to 99,999 | 68,761 | 20,664 | 90,040 | 870,750 | 49,011 | 686,777 | 9,936 | 24,027 |
| 100,000 to 149,999 | 161,971 | 52,276 | 213,838 | 2,645,989 | 125,452 | 1,996,000 | 26,393 | 37,439 |
| 150,000 to 199,999 | 44,999 | 18,555 | 62,698 | 1,147,151 | 34,764 | 693,627 | 7,806 | 9,046 |
| 200,000 to 299,999 | 26,303 | 11,831 | 38,351 | 974,707 | 22,954 | 525,964 | 7,084 | 23,020 |
| 300,000 to 399,999 | 8,075 | 4,181 | 12,308 | 450,465 | 7,557 | 189,720 | 3,081 | 17,785 |
| 400,000 to 499,999 | 4,170 | 2,490 | 6,903 | 317,003 | 4,107 | 117,392 | 1,884 | 17,699 |
| 500,000 to 999,999 | 5,215 | 4,213 | 8,848 | 632,932 | 5,044 | 148,131 | 2,741 | 48,614 |
| 1,000,000 to 1,999,999 | 1,830 | 2,137 | 3,227 | 444,917 | 1,897 | 62,896 | 1,268 | 33,145 |
| 2,000,000 to 2,999,999 | 481 | 1,128 | 914 | 223,932 | 503 | 17,741 | 379 | 17,779 |
| 3,000,000 to 3,999,999 | 204 | 499 | 407 | 156,612 | 219 | 7,763 | 192 | 15,314 |
| 4,000,000 to 4,999,999 | 127 | 221 | 234 | 104,655 | 125 | 4,568 | 124 | 8,290 |
| 5,000,000 and over | 357 | 3,092 | 645 | 850,541 | 311 | 12,496 | 354 | 81,617 |
| **Total** | **1,390,415** | **$407,789** | **1,893,391** | **$15,996,767** | **1,124,083** | **$13,700,532** | **192,792** | **$483,667** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 34,540 | $508,575 | 23,479 | $61,936 | 12,202 | $12,605 | 16,068 | $169,985 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 12,344 | 154,808 | 6,922 | 5,545 | 5,262 | 2,588 | 665 | 379 |
| 1,000 to 1,999 | 3,090 | 29,692 | 2,744 | 1,645 | 1,576 | 828 | 483 | 515 |
| 2,000 to 2,999 | 2,317 | 18,946 | 2,984 | 2,504 | 1,529 | 598 | 429 | -89 |
| 3,000 to 3,999 | 3,643 | 41,241 | 4,174 | 4,100 | 2,019 | 1,397 | 557 | -148 |
| 4,000 to 4,999 | 4,553 | 36,358 | 3,274 | 3,209 | 2,298 | 1,282 | 588 | -180 |
| 5,000 to 5,999 | 3,990 | 50,352 | 3,187 | 13,278 | 2,456 | 1,164 | 342 | 364 |
| 6,000 to 6,999 | 6,325 | 55,653 | 5,647 | 3,395 | 4,058 | 3,863 | 318 | 864 |
| 7,000 to 7,999 | 5,459 | 37,689 | 4,765 | 4,654 | 3,362 | 1,874 | 218 | -886 |
| 8,000 to 8,999 | 2,894 | 30,240 | 3,709 | 2,424 | 1,627 | 820 | 372 | 1,506 |
| 9,000 to 9,999 | 4,590 | 37,465 | 5,327 | 6,279 | 2,599 | 1,115 | 467 | 984 |
| 10,000 to 10,999 | 9,535 | 66,503 | 6,569 | 6,864 | 5,427 | 4,924 | 457 | 835 |
| 11,000 to 11,999 | 5,125 | 42,407 | 5,541 | 6,168 | 3,679 | 2,851 | 389 | 1,343 |
| 12,000 to 12,999 | 7,131 | 44,970 | 7,580 | 6,243 | 4,985 | 3,841 | 248 | 119 |
| 13,000 to 13,999 | 6,752 | 52,678 | 8,911 | 12,027 | 2,993 | 2,407 | 270 | 731 |
| 14,000 to 14,999 | 8,491 | 92,790 | 7,164 | 8,019 | 3,832 | 1,872 | 269 | 570 |
| 15,000 to 15,999 | 6,054 | 50,419 | 13,555 | 16,302 | 6,451 | 3,099 | 261 | 210 |
| 16,000 to 16,999 | 8,595 | 99,207 | 7,783 | 7,074 | 3,844 | 1,563 | 548 | 483 |
| 17,000 to 17,999 | 8,146 | 75,689 | 7,124 | 14,646 | 3,059 | 1,448 | 672 | 4,132 |
| 18,000 to 18,999 | 9,278 | 89,821 | 11,576 | 15,473 | 4,686 | 3,169 | 304 | 1,397 |
| 19,000 to 19,999 | 9,544 | 70,185 | 10,493 | 6,603 | 7,295 | 3,579 | 211 | 5,406 |
| 20,000 to 20,999 | 10,807 | 93,631 | 13,261 | 31,505 | 6,054 | 3,393 | 373 | 674 |
| 21,000 to 21,999 | 6,822 | 61,643 | 9,535 | 12,563 | 5,649 | 3,166 | 344 | 1,710 |
| 22,000 to 22,999 | 10,113 | 85,714 | 9,833 | 15,566 | 6,973 | 4,126 | 357 | -17 |
| 23,000 to 23,999 | 10,504 | 77,547 | 11,496 | 20,747 | 5,800 | 3,099 | 292 | 196 |
| 24,000 to 24,999 | 14,002 | 130,026 | 13,379 | 13,074 | 7,192 | 4,101 | 444 | 1,988 |
| 25,000 to 25,999 | 10,644 | 121,402 | 10,762 | 14,722 | 7,837 | 8,222 | 177 | 467 |
| 26,000 to 26,999 | 7,780 | 71,889 | 10,737 | 13,466 | 5,972 | 4,577 | 101 | 822 |
| 27,000 to 27,999 | 13,151 | 116,932 | 14,653 | 16,303 | 9,540 | 4,509 | 258 | 1,557 |
| 28,000 to 28,999 | 12,153 | 89,838 | 12,972 | 18,933 | 8,250 | 5,825 | 464 | 506 |
| 29,000 to 29,999 | 9,616 | 99,615 | 8,522 | 10,832 | 5,964 | 5,922 | 100 | 356 |
| 30,000 to 30,999 | 11,016 | 85,751 | 14,261 | 19,209 | 10,935 | 6,310 | 48 | 95 |
| 31,000 to 31,999 | 12,444 | 111,343 | 13,431 | 26,682 | 10,496 | 5,867 | 573 | 1,252 |
| 32,000 to 32,999 | 9,070 | 87,334 | 10,050 | 18,807 | 6,962 | 5,202 | 610 | 1,089 |
| 33,000 to 33,999 | 12,118 | 129,024 | 11,063 | 16,644 | 8,542 | 4,804 | 155 | 652 |
| 34,000 to 34,999 | 10,207 | 99,113 | 15,383 | 31,127 | 8,076 | 4,688 | 196 | 404 |
| 35,000 to 35,999 | 9,068 | 93,321 | 12,599 | 18,583 | 10,783 | 6,433 | 106 | 93 |
| 36,000 to 36,999 | 12,878 | 136,482 | 12,989 | 19,332 | 9,984 | 7,483 | 156 | 306 |
| 37,000 to 37,999 | 11,087 | 131,812 | 10,820 | 20,899 | 9,173 | 5,112 | 198 | 795 |
| 38,000 to 38,999 | 10,735 | 103,973 | 11,556 | 22,813 | 8,750 | 4,723 | 458 | 3,791 |
| 39,000 to 39,999 | 15,421 | 129,255 | 15,223 | 15,677 | 12,355 | 6,630 | 4 | 32 |
| 40,000 to 49,999 | 124,267 | 1,272,743 | 129,677 | 234,164 | 95,138 | 64,960 | 1,029 | 5,038 |
| 50,000 to 59,999 | 120,986 | 1,307,985 | 126,554 | 254,943 | 93,011 | 86,063 | 1,840 | 17,905 |
| 60,000 to 69,999 | 102,180 | 1,116,103 | 111,809 | 224,823 | 83,285 | 59,692 | 777 | 5,872 |
| 70,000 to 79,999 | 87,841 | 1,065,436 | 99,497 | 187,591 | 73,797 | 47,819 | 951 | 5,058 |
| 80,000 to 89,999 | 68,436 | 883,753 | 84,972 | 166,154 | 62,074 | 50,794 | 562 | 4,514 |
| 90,000 to 99,999 | 49,592 | 710,804 | 61,533 | 116,763 | 46,554 | 30,572 | 544 | 727 |
| 100,000 to 149,999 | 129,177 | 2,033,439 | 150,472 | 326,823 | 105,415 | 108,481 | 1,274 | 22,268 |
| 150,000 to 199,999 | 36,237 | 702,673 | 44,480 | 116,398 | 28,713 | 32,407 | 580 | 898 |
| 200,000 to 299,999 | 24,327 | 548,984 | 29,645 | 146,563 | 17,702 | 27,773 | 502 | 25,379 |
| 300,000 to 399,999 | 8,287 | 207,505 | 9,810 | 70,019 | 5,482 | 91,013 | 254 | -48,636 |
| 400,000 to 499,999 | 4,589 | 135,091 | 5,575 | 58,130 | 2,698 | 12,471 | 140 | 9,378 |
| 500,000 to 999,999 | 5,804 | 196,745 | 7,151 | 123,378 | 3,542 | 49,786 | 242 | 8,175 |
| 1,000,000 to 1,999,999 | 2,322 | 96,041 | 2,723 | 121,382 | 1,137 | 46,092 | 156 | -15,051 |
| 2,000,000 to 2,999,999 | 646 | 35,520 | 779 | 53,158 | 270 | 21,805 | 56 | 5,226 |
| 3,000,000 to 3,999,999 | 298 | 23,077 | 353 | 26,694 | 127 | 16,328 | 22 | 7,367 |
| 4,000,000 to 4,999,999 | 173 | 12,858 | 211 | 32,359 | 81 | 20,951 | 21 | 572 |
| 5,000,000 and over | 485 | 94,113 | 568 | 238,105 | 216 | 140,624 | 52 | 141,045 |
| **Total** | **1,147,680** | **$14,184,199** | **1,260,842** | **$3,083,319** | **869,768** | **$1,068,708** | **38,552** | **$401,023** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 4,534 | $11,188 | 182 | $3,048 | 27,495 | $112,123 | 48,118 | $1,183,638 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 8,234 | 5,691 | a | 12 | 6,071 | 14,937 | 18,116 | 296,323 |
| 1,000 to 1,999 | 2,882 | 1,629 | 167 | 60 | 2,837 | 10,353 | 5,406 | 80,084 |
| 2,000 to 2,999 | 3,380 | 2,659 | 0 | 0 | 3,224 | 12,228 | 6,933 | 94,267 |
| 3,000 to 3,999 | 4,672 | 4,671 | 0 | 0 | 3,957 | 5,316 | 9,033 | 130,996 |
| 4,000 to 4,999 | 4,011 | 3,351 | 0 | 0 | 3,810 | 10,042 | 7,980 | 104,524 |
| 5,000 to 5,999 | 4,214 | 14,324 | 0 | 0 | 2,477 | 6,761 | 8,103 | 125,305 |
| 6,000 to 6,999 | 5,945 | 8,087 | 0 | 0 | 3,023 | 6,685 | 9,293 | 141,740 |
| 7,000 to 7,999 | 5,700 | 5,585 | 53 | 36 | 4,812 | 17,969 | 10,289 | 135,074 |
| 8,000 to 8,999 | 3,952 | 4,723 | 100 | 344 | 2,701 | 8,296 | 6,835 | 100,656 |
| 9,000 to 9,999 | 5,787 | 7,979 | 0 | 0 | 3,838 | 10,983 | 8,709 | 123,303 |
| 10,000 to 10,999 | 8,194 | 10,326 | 100 | 230 | 4,241 | 10,163 | 16,488 | 217,939 |
| 11,000 to 11,999 | 6,078 | 9,419 | 0 | 0 | 3,728 | 12,582 | 10,845 | 156,115 |
| 12,000 to 12,999 | 8,530 | 10,038 | 0 | 0 | 3,600 | 10,644 | 11,876 | 158,619 |
| 13,000 to 13,999 | 9,420 | 13,311 | 447 | 148 | 5,585 | 12,737 | 13,947 | 177,580 |
| 14,000 to 14,999 | 7,681 | 10,123 | 53 | 773 | 4,167 | 14,249 | 13,322 | 224,236 |
| 15,000 to 15,999 | 13,867 | 19,375 | 0 | 0 | 10,485 | 34,526 | 17,761 | 276,118 |
| 16,000 to 16,999 | 8,128 | 8,975 | 53 | 814 | 4,100 | 13,718 | 14,294 | 237,628 |
| 17,000 to 17,999 | 7,588 | 18,600 | a | 6 | 6,021 | 24,274 | 13,356 | 236,415 |
| 18,000 to 18,999 | 12,559 | 19,276 | 0 | 0 | 5,677 | 28,163 | 17,048 | 278,921 |
| 19,000 to 19,999 | 12,137 | 15,493 | 0 | 0 | 6,726 | 45,325 | 18,306 | 265,086 |
| 20,000 to 20,999 | 14,398 | 34,602 | 103 | 786 | 6,767 | 27,023 | 19,524 | 298,775 |
| 21,000 to 21,999 | 10,221 | 17,308 | 0 | 0 | 6,111 | 40,593 | 15,494 | 246,274 |
| 22,000 to 22,999 | 11,040 | 18,573 | 94 | 1,378 | 4,983 | 34,270 | 17,971 | 279,418 |
| 23,000 to 23,999 | 11,988 | 23,980 | 0 | 0 | 9,953 | 56,560 | 17,081 | 272,172 |
| 24,000 to 24,999 | 14,619 | 18,954 | 52 | 436 | 7,836 | 43,511 | 21,544 | 337,318 |
| 25,000 to 25,999 | 12,112 | 21,408 | 99 | 904 | 7,629 | 57,512 | 19,433 | 321,724 |
| 26,000 to 26,999 | 11,541 | 18,862 | 0 | 0 | 7,312 | 34,423 | 15,249 | 242,858 |
| 27,000 to 27,999 | 15,744 | 21,289 | 47 | 64 | 11,063 | 48,871 | 22,347 | 318,412 |
| 28,000 to 28,999 | 14,151 | 25,264 | 0 | 0 | 6,325 | 33,543 | 19,604 | 314,283 |
| 29,000 to 29,999 | 9,371 | 17,108 | 103 | 1,007 | 5,336 | 34,942 | 15,149 | 251,001 |
| 30,000 to 30,999 | 14,991 | 25,602 | 47 | 703 | 8,326 | 49,872 | 20,246 | 283,824 |
| 31,000 to 31,999 | 14,434 | 33,801 | 0 | 0 | 6,976 | 39,109 | 19,760 | 314,440 |
| 32,000 to 32,999 | 11,241 | 24,376 | 197 | 4,809 | 6,760 | 43,492 | 16,514 | 259,189 |
| 33,000 to 33,999 | 12,230 | 21,629 | 0 | 0 | 6,087 | 32,912 | 17,257 | 292,107 |
| 34,000 to 34,999 | 16,455 | 36,197 | 99 | 316 | 10,266 | 67,638 | 20,935 | 312,518 |
| 35,000 to 35,999 | 13,821 | 25,062 | 0 | 0 | 8,532 | 53,197 | 17,746 | 284,965 |
| 36,000 to 36,999 | 15,677 | 26,979 | 101 | 1,120 | 8,419 | 44,886 | 21,239 | 331,105 |
| 37,000 to 37,999 | 12,952 | 25,997 | a | 22 | 9,267 | 48,452 | 20,207 | 328,678 |
| 38,000 to 38,999 | 12,967 | 30,333 | 52 | 541 | 7,356 | 44,580 | 17,585 | 309,741 |
| 39,000 to 39,999 | 17,067 | 22,304 | 0 | 0 | 8,841 | 48,813 | 22,695 | 356,373 |
| 40,000 to 49,999 | 148,661 | 302,857 | 308 | 1,360 | 80,664 | 525,762 | 189,936 | 3,311,366 |
| 50,000 to 59,999 | 145,676 | 340,678 | 152 | 1,587 | 73,658 | 467,046 | 180,690 | 3,428,280 |
| 60,000 to 69,999 | 124,460 | 280,947 | 889 | 4,194 | 62,317 | 346,489 | 157,102 | 3,023,299 |
| 70,000 to 79,999 | 113,475 | 238,413 | 102 | 1,544 | 52,204 | 311,687 | 145,608 | 2,916,430 |
| 80,000 to 89,999 | 94,721 | 205,721 | 204 | 1,176 | 41,168 | 265,852 | 126,696 | 2,559,685 |
| 90,000 to 99,999 | 69,328 | 148,013 | 0 | 0 | 28,916 | 184,309 | 90,040 | 1,987,587 |
| 100,000 to 149,999 | 167,301 | 437,181 | 303 | 12,246 | 59,626 | 516,705 | 214,065 | 5,865,387 |
| 150,000 to 199,999 | 48,625 | 148,105 | 12 | 1,175 | 16,069 | 184,735 | 62,700 | 2,243,020 |
| 200,000 to 299,999 | 31,606 | 183,524 | 35 | 931 | 9,178 | 149,465 | 38,352 | 1,928,077 |
| 300,000 to 399,999 | 10,488 | 99,401 | 3 | 1,451 | 2,903 | 76,099 | 12,336 | 861,509 |
| 400,000 to 499,999 | 5,940 | 66,555 | a | 455 | 1,633 | 77,895 | 6,904 | 628,473 |
| 500,000 to 999,999 | 7,447 | 149,391 | a | 1,291 | 2,077 | 115,982 | 8,859 | 1,111,212 |
| 1,000,000 to 1,999,999 | 2,798 | 136,578 | 4 | 2,927 | 826 | 133,596 | 3,228 | 822,333 |
| 2,000,000 to 2,999,999 | 790 | 63,840 | 0 | 0 | 276 | 57,623 | 914 | 382,526 |
| 3,000,000 to 3,999,999 | 360 | 45,283 | a | 2,500 | 112 | 31,199 | 407 | 258,956 |
| 4,000,000 to 4,999,999 | 217 | 41,760 | 0 | 0 | 76 | 32,683 | 234 | 192,303 |
| 5,000,000 and over | 579 | 459,826 | 0 | 0 | 226 | 244,327 | 645 | 1,649,596 |
| **Total** | **1,386,985** | **$4,042,525** | **4,167** | **$50,396** | **704,647** | **$5,027,730** | **1,902,355** | **$43,869,781** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | California Adjust. to Fed Itemized Deductions | | California Itemized Deductions | | California Standard Deductions | | Personal Exemption Credit | Personal Exemption Credit |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 51,960 | $102,308 | 55,372 | $1,164,426 | 85,602 | $254,862 | 118 | $11,648 |
| Zero | 0 | 0 | 0 | 0 | 18,423 | 65,469 | 18 | 1,746 |
| 1 to 999 | 20,006 | 11,274 | 18,688 | 264,716 | 168,559 | 512,358 | 145 | 14,383 |
| 1,000 to 1,999 | 6,987 | 4,248 | 6,085 | 80,611 | 121,677 | 346,233 | 79 | 7,817 |
| 2,000 to 2,999 | 11,132 | 5,921 | 7,558 | 95,511 | 127,744 | 415,852 | 87 | 8,564 |
| 3,000 to 3,999 | 13,341 | 5,573 | 8,638 | 131,721 | 140,033 | 495,857 | 109 | 10,764 |
| 4,000 to 4,999 | 12,929 | -239 | 9,888 | 111,277 | 146,299 | 523,677 | 115 | 11,341 |
| 5,000 to 5,999 | 10,295 | 4,355 | 7,022 | 118,399 | 157,620 | 569,558 | 132 | 13,030 |
| 6,000 to 6,999 | 14,427 | 6,956 | 11,519 | 149,761 | 163,681 | 593,877 | 127 | 12,590 |
| 7,000 to 7,999 | 13,683 | 11,826 | 12,468 | 134,100 | 147,897 | 535,932 | 133 | 13,186 |
| 8,000 to 8,999 | 13,319 | 6,590 | 8,725 | 106,703 | 137,341 | 500,718 | 129 | 12,739 |
| 9,000 to 9,999 | 17,169 | 10,690 | 12,399 | 136,644 | 153,695 | 564,062 | 150 | 14,862 |
| 10,000 to 10,999 | 20,808 | 13,021 | 18,743 | 220,445 | 154,014 | 562,051 | 153 | 15,105 |
| 11,000 to 11,999 | 14,757 | 7,456 | 13,798 | 165,449 | 145,644 | 531,480 | 144 | 14,296 |
| 12,000 to 12,999 | 16,019 | 10,592 | 14,104 | 163,350 | 149,927 | 550,086 | 149 | 14,743 |
| 13,000 to 13,999 | 16,564 | 8,347 | 13,947 | 165,118 | 126,152 | 462,832 | 131 | 12,990 |
| 14,000 to 14,999 | 16,930 | 12,895 | 14,839 | 223,575 | 126,935 | 465,418 | 134 | 13,296 |
| 15,000 to 15,999 | 24,396 | 21,010 | 22,413 | 283,944 | 124,313 | 456,227 | 136 | 13,444 |
| 16,000 to 16,999 | 18,817 | 16,466 | 15,722 | 228,834 | 125,173 | 459,113 | 137 | 13,542 |
| 17,000 to 17,999 | 18,743 | 13,667 | 14,978 | 234,817 | 123,823 | 454,429 | 133 | 13,183 |
| 18,000 to 18,999 | 20,011 | 15,636 | 18,239 | 273,391 | 93,619 | 343,581 | 109 | 10,789 |
| 19,000 to 19,999 | 24,701 | 39,881 | 21,825 | 272,719 | 96,696 | 354,876 | 117 | 11,561 |
| 20,000 to 20,999 | 27,685 | 18,024 | 24,857 | 316,417 | 85,743 | 314,536 | 109 | 10,791 |
| 21,000 to 21,999 | 18,467 | 16,646 | 16,307 | 239,274 | 96,289 | 353,380 | 110 | 10,874 |
| 22,000 to 22,999 | 23,019 | 21,711 | 19,786 | 282,527 | 88,992 | 326,600 | 108 | 10,734 |
| 23,000 to 23,999 | 22,073 | 21,389 | 20,434 | 272,633 | 74,797 | 271,737 | 92 | 9,140 |
| 24,000 to 24,999 | 25,585 | 24,482 | 23,816 | 329,130 | 77,262 | 283,550 | 101 | 9,955 |
| 25,000 to 25,999 | 18,878 | 17,509 | 19,160 | 299,145 | 71,382 | 261,972 | 90 | 8,923 |
| 26,000 to 26,999 | 21,373 | 20,231 | 18,205 | 241,912 | 67,041 | 245,759 | 85 | 8,398 |
| 27,000 to 27,999 | 27,709 | 31,332 | 25,922 | 311,589 | 62,597 | 229,591 | 88 | 8,738 |
| 28,000 to 28,999 | 22,000 | 30,643 | 20,178 | 288,059 | 60,088 | 220,382 | 80 | 7,900 |
| 29,000 to 29,999 | 19,502 | 27,354 | 17,907 | 250,728 | 61,734 | 226,562 | 79 | 7,869 |
| 30,000 to 30,999 | 24,780 | 35,039 | 20,861 | 254,002 | 49,176 | 180,477 | 70 | 6,929 |
| 31,000 to 31,999 | 24,200 | 25,123 | 21,890 | 305,561 | 50,098 | 183,858 | 72 | 7,127 |
| 32,000 to 32,999 | 20,413 | 25,388 | 19,069 | 251,440 | 48,940 | 179,610 | 68 | 6,712 |
| 33,000 to 33,999 | 19,049 | 14,978 | 18,282 | 269,116 | 48,170 | 176,783 | 66 | 6,569 |
| 34,000 to 34,999 | 22,476 | 32,395 | 21,324 | 285,549 | 41,106 | 150,857 | 62 | 6,160 |
| 35,000 to 35,999 | 23,777 | 31,071 | 19,659 | 266,423 | 45,541 | 167,136 | 65 | 6,450 |
| 36,000 to 36,999 | 23,417 | 33,401 | 21,340 | 302,218 | 39,893 | 146,409 | 61 | 6,062 |
| 37,000 to 37,999 | 20,523 | 29,410 | 19,330 | 298,331 | 41,543 | 152,464 | 61 | 6,021 |
| 38,000 to 38,999 | 17,924 | 29,880 | 17,781 | 282,661 | 43,550 | 159,689 | 61 | 6,062 |
| 39,000 to 39,999 | 21,856 | 34,362 | 22,745 | 317,636 | 35,083 | 128,755 | 58 | 5,720 |
| 40,000 to 49,999 | 211,092 | 436,443 | 190,872 | 2,938,512 | 287,510 | 1,055,023 | 476 | 47,123 |
| 50,000 to 59,999 | 193,883 | 550,463 | 173,123 | 2,850,135 | 180,170 | 660,512 | 353 | 34,925 |
| 60,000 to 69,999 | 157,675 | 595,866 | 142,811 | 2,374,561 | 109,440 | 401,229 | 252 | 24,948 |
| 70,000 to 79,999 | 129,782 | 612,475 | 115,446 | 2,145,341 | 70,233 | 257,728 | 186 | 18,371 |
| 80,000 to 89,999 | 104,667 | 601,527 | 91,640 | 1,726,674 | 50,204 | 184,247 | 142 | 14,024 |
| 90,000 to 99,999 | 73,866 | 498,272 | 64,468 | 1,321,179 | 31,828 | 116,809 | 96 | 9,533 |
| 100,000 to 149,999 | 184,438 | 1,656,072 | 162,023 | 3,871,369 | 59,608 | 218,526 | 221 | 21,920 |
| 150,000 to 199,999 | 55,627 | 782,581 | 46,322 | 1,291,128 | 17,231 | 63,236 | 64 | 6,292 |
| 200,000 to 299,999 | 34,407 | 676,908 | 27,658 | 1,017,263 | 11,457 | 41,952 | 39 | 3,864 |
| 300,000 to 399,999 | 11,146 | 324,734 | 8,531 | 399,969 | 4,023 | 14,671 | 13 | 1,239 |
| 400,000 to 499,999 | 6,351 | 239,770 | 4,723 | 279,089 | 2,311 | 8,481 | 7 | 696 |
| 500,000 to 999,999 | 8,233 | 495,888 | 5,995 | 403,688 | 3,035 | 10,951 | 9 | 887 |
| 1,000,000 to 1,999,999 | 3,141 | 381,153 | 2,567 | 312,604 | 709 | 2,585 | 3 | 323 |
| 2,000,000 to 2,999,999 | 886 | 198,944 | 754 | 126,793 | 177 | 643 | a | 92 |
| 3,000,000 to 3,999,999 | 401 | 143,241 | 351 | 86,339 | 62 | 225 | 0 | 40 |
| 4,000,000 to 4,999,999 | 233 | 101,589 | 211 | 75,966 | 25 | 89 | 0 | 23 |
| 5,000,000 and over | 648 | 858,697 | 602 | 659,690 | 55 | 200 | a | 64 |
| **Total** | **1,998,176** | **$10,003,466** | **1,773,919** | **$32,270,157** | **4,851,971** | **$17,415,758** | **6,132** | **$607,116** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Dependent Exemption Credit | | Dependent Exemption Credit | Senior/Blind 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 | 2,276 | | $225 | 32,945 | $3,262 | 117,544 | $15,110 | 0 | $0 |
| Zero | 1,259 | | 125 | 3,072 | 304 | 17,635 | 2,175 | 0 | 0 |
| 1 to 999 | 7,040 | | 697 | 28,307 | 2,802 | 145,129 | 17,854 | 0 | 0 |
| 1,000 to 1,999 | 8,124 | | 804 | 11,646 | 1,153 | 78,939 | 9,771 | 0 | 0 |
| 2,000 to 2,999 | 6,777 | | 671 | 16,127 | 1,597 | 87,824 | 10,961 | 0 | 0 |
| 3,000 to 3,999 | 13,374 | | 1,324 | 15,476 | 1,532 | 108,718 | 13,618 | 106 | 1 |
| 4,000 to 4,999 | 14,944 | | 1,479 | 16,829 | 1,666 | 114,550 | 14,486 | 0 | 0 |
| 5,000 to 5,999 | 26,130 | | 2,587 | 14,768 | 1,462 | 131,601 | 17,077 | 107 | 1 |
| 6,000 to 6,999 | 14,697 | | 1,455 | 19,320 | 1,913 | 127,171 | 15,957 | 106 | 1 |
| 7,000 to 7,999 | 24,681 | | 2,443 | 21,279 | 2,107 | 133,172 | 17,733 | 106 | 3 |
| 8,000 to 8,999 | 28,565 | | 2,828 | 17,272 | 1,710 | 128,673 | 17,276 | 106 | 1 |
| 9,000 to 9,999 | 31,374 | | 3,106 | 18,958 | 1,877 | 150,115 | 19,915 | 0 | 0 |
| 10,000 to 10,999 | 32,810 | | 3,248 | 29,022 | 2,873 | 152,568 | 21,225 | 53 | 0 |
| 11,000 to 11,999 | 50,204 | | 4,970 | 18,307 | 1,812 | 144,398 | 21,078 | 53 | 0 |
| 12,000 to 12,999 | 46,875 | | 4,641 | 25,299 | 2,505 | 148,918 | 21,888 | 106 | 9 |
| 13,000 to 13,999 | 35,769 | | 3,541 | 18,447 | 1,826 | 131,209 | 18,357 | 266 | 9 |
| 14,000 to 14,999 | 37,139 | | 3,677 | 19,285 | 1,909 | 134,303 | 18,882 | 213 | 2 |
| 15,000 to 15,999 | 44,452 | | 4,401 | 23,982 | 2,374 | 135,796 | 20,219 | 1,393 | 137 |
| 16,000 to 16,999 | 49,999 | | 4,950 | 21,202 | 2,099 | 136,782 | 20,590 | 53 | 0 |
| 17,000 to 17,999 | 45,874 | | 4,542 | 20,429 | 2,023 | 133,144 | 19,744 | 319 | 20 |
| 18,000 to 18,999 | 38,185 | | 3,780 | 15,061 | 1,491 | 108,979 | 16,060 | 209 | 26 |
| 19,000 to 19,999 | 38,899 | | 3,851 | 18,659 | 1,847 | 116,770 | 17,258 | 207 | 15 |
| 20,000 to 20,999 | 24,292 | | 2,405 | 19,425 | 1,923 | 108,995 | 15,119 | 526 | 47 |
| 21,000 to 21,999 | 29,638 | | 2,934 | 18,062 | 1,788 | 109,833 | 15,596 | 254 | 19 |
| 22,000 to 22,999 | 16,434 | | 1,627 | 17,567 | 1,739 | 108,419 | 14,099 | 0 | 0 |
| 23,000 to 23,999 | 17,132 | | 1,696 | 14,159 | 1,402 | 92,318 | 12,237 | 155 | 26 |
| 24,000 to 24,999 | 23,503 | | 2,327 | 14,590 | 1,444 | 100,547 | 13,721 | 414 | 47 |
| 25,000 to 25,999 | 17,435 | | 1,726 | 12,472 | 1,235 | 90,127 | 11,883 | 103 | 4 |
| 26,000 to 26,999 | 15,425 | | 1,527 | 14,281 | 1,414 | 84,831 | 11,339 | 0 | 0 |
| 27,000 to 27,999 | 10,655 | | 1,055 | 12,242 | 1,212 | 88,260 | 11,005 | 1,234 | 574 |
| 28,000 to 28,999 | 12,584 | | 1,246 | 14,901 | 1,475 | 79,798 | 10,621 | 150 | 10 |
| 29,000 to 29,999 | 21,291 | | 2,108 | 9,976 | 988 | 79,485 | 10,965 | 249 | 72 |
| 30,000 to 30,999 | 6,057 | | 600 | 10,226 | 1,012 | 69,986 | 8,541 | 52 | 1 |
| 31,000 to 31,999 | 5,820 | | 576 | 13,626 | 1,349 | 71,987 | 9,052 | 150 | 52 |
| 32,000 to 32,999 | 10,271 | | 1,017 | 11,946 | 1,183 | 67,802 | 8,912 | 103 | 23 |
| 33,000 to 33,999 | 2,451 | | 243 | 8,000 | 792 | 66,347 | 7,603 | 103 | 35 |
| 34,000 to 34,999 | 7,934 | | 785 | 12,213 | 1,209 | 62,223 | 8,155 | 620 | 108 |
| 35,000 to 35,999 | 3,620 | | 358 | 9,154 | 906 | 65,148 | 7,714 | 101 | 0 |
| 36,000 to 36,999 | 4,163 | | 412 | 7,994 | 791 | 61,222 | 7,263 | 148 | 69 |
| 37,000 to 37,999 | 3,161 | | 313 | 8,289 | 821 | 60,821 | 7,155 | 0 | 0 |
| 38,000 to 38,999 | 7,231 | | 716 | 8,518 | 843 | 61,227 | 7,621 | 498 | 68 |
| 39,000 to 39,999 | 4,190 | | 415 | 8,080 | 800 | 57,774 | 6,934 | 251 | 143 |
| 40,000 to 49,999 | 34,034 | | 3,369 | 66,101 | 6,544 | 475,962 | 57,032 | 3,150 | 1,739 |
| 50,000 to 59,999 | 15,912 | | 1,575 | 47,042 | 4,657 | 352,756 | 41,153 | 1,519 | 915 |
| 60,000 to 69,999 | 8,784 | | 870 | 33,459 | 3,312 | 251,961 | 29,125 | 1,515 | 1,171 |
| 70,000 to 79,999 | 8,665 | | 858 | 24,185 | 2,394 | 185,559 | 21,622 | 1,753 | 1,805 |
| 80,000 to 89,999 | 4,137 | | 410 | 18,953 | 1,876 | 141,633 | 16,307 | 1,718 | 1,902 |
| 90,000 to 99,999 | 3,952 | | 391 | 11,441 | 1,133 | 96,265 | 11,054 | 486 | 1,267 |
| 100,000 to 149,999 | 8,600 | | 851 | 31,479 | 3,116 | 221,278 | 25,817 | 4,930 | 5,655 |
| 150,000 to 199,999 | 2,730 | | 270 | 8,952 | 886 | 61,081 | 4,809 | 1,482 | 4,247 |
| 200,000 to 299,999 | 1,246 | | 123 | 7,401 | 733 | 2,165 | 92 | 1,660 | 5,821 |
| 300,000 to 399,999 | 398 | | 39 | 2,825 | 280 | 201 | 20 | 925 | 5,823 |
| 400,000 to 499,999 | 253 | | 25 | 1,473 | 146 | 97 | 12 | 461 | 4,043 |
| 500,000 to 999,999 | 366 | | 36 | 2,552 | 253 | 76 | 11 | 1,019 | 10,286 |
| 1,000,000 to 1,999,999 | 179 | | 18 | 888 | 88 | 24 | 3 | 672 | 13,152 |
| 2,000,000 to 2,999,999 | 45 | | 4 | 261 | 26 | 12 | 2 | 215 | 5,834 |
| 3,000,000 to 3,999,999 | 24 | | 2 | 114 | 11 | a | 0 | 116 | 5,339 |
| 4,000,000 to 4,999,999 | 14 | | 1 | 58 | 6 | a | 0 | 74 | 3,788 |
| 5,000,000 and over | 67 | | 7 | 170 | 17 | 6 | 1 | 234 | 28,592 |
| **Total** | **932,137** | | **$92,282** | **928,771** | **$91,948** | **6,060,174** | **$779,831** | **30,450** | **$102,901** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 190 | $11 | 0 | $0 | 127 | $579 |
| 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 | 53 | 0 | 0 | 0 | 0 | 0 |
| 2,000 to 2,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3,000 to 3,999 | 106 | 1 | 3,106 | 57 | 0 | 0 | 0 | 0 |
| 4,000 to 4,999 | 0 | 0 | 2,290 | 36 | 0 | 0 | 0 | 0 |
| 5,000 to 5,999 | 107 | 1 | 4,056 | 95 | 0 | 0 | 0 | 0 |
| 6,000 to 6,999 | 160 | 2 | 6,181 | 234 | 0 | 0 | 1,083 | 541 |
| 7,000 to 7,999 | 106 | 3 | 5,553 | 293 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 106 | 1 | 1,544 | 90 | 0 | 0 | 0 | 0 |
| 9,000 to 9,999 | 0 | 0 | 1,967 | 115 | 0 | 0 | 0 | 0 |
| 10,000 to 10,999 | 53 | 0 | 1,278 | 77 | 0 | 0 | 0 | 0 |
| 11,000 to 11,999 | 53 | 0 | 28,775 | 283 | 0 | 0 | 1,083 | 806 |
| 12,000 to 12,999 | 160 | 10 | 52,537 | 1,484 | 0 | 0 | 0 | 0 |
| 13,000 to 13,999 | 266 | 9 | 41,211 | 2,095 | 0 | 0 | 0 | 0 |
| 14,000 to 14,999 | 319 | 36 | 44,083 | 2,631 | 0 | 0 | 0 | 0 |
| 15,000 to 15,999 | 1,600 | 145 | 45,244 | 2,610 | 0 | 0 | 0 | 0 |
| 16,000 to 16,999 | 160 | 3 | 47,166 | 2,587 | 0 | 0 | 0 | 0 |
| 17,000 to 17,999 | 927 | 90 | 53,841 | 3,092 | 0 | 0 | 0 | 0 |
| 18,000 to 18,999 | 316 | 34 | 45,302 | 2,703 | 0 | 0 | 0 | 0 |
| 19,000 to 19,999 | 1,389 | 121 | 46,650 | 2,789 | 0 | 0 | 0 | 0 |
| 20,000 to 20,999 | 729 | 62 | 46,008 | 2,684 | 0 | 0 | 0 | 0 |
| 21,000 to 21,999 | 305 | 23 | 50,490 | 2,960 | 0 | 0 | 14 | 3 |
| 22,000 to 22,999 | 145 | 21 | 48,158 | 2,861 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 310 | 48 | 45,941 | 2,682 | 52 | 5 | 0 | 0 |
| 24,000 to 24,999 | 518 | 78 | 42,986 | 2,565 | 47 | 1 | 0 | 0 |
| 25,000 to 25,999 | 362 | 65 | 39,937 | 2,388 | 0 | 0 | 0 | 0 |
| 26,000 to 26,999 | 155 | 69 | 42,209 | 2,525 | 0 | 0 | 0 | 0 |
| 27,000 to 27,999 | 1,384 | 599 | 38,046 | 2,266 | 0 | 0 | 0 | 0 |
| 28,000 to 28,999 | 462 | 88 | 35,357 | 2,116 | 0 | 0 | 0 | 0 |
| 29,000 to 29,999 | 1,884 | 202 | 38,239 | 2,291 | 0 | 0 | 0 | 0 |
| 30,000 to 30,999 | 1,475 | 428 | 31,480 | 1,884 | 0 | 0 | 0 | 0 |
| 31,000 to 31,999 | 305 | 118 | 26,938 | 1,613 | 0 | 0 | 0 | 0 |
| 32,000 to 32,999 | 254 | 91 | 27,830 | 1,670 | 0 | 0 | 0 | 0 |
| 33,000 to 33,999 | 155 | 60 | 27,825 | 1,669 | 0 | 0 | 0 | 0 |
| 34,000 to 34,999 | 871 | 271 | 18,390 | 1,101 | 0 | 0 | 0 | 0 |
| 35,000 to 35,999 | 252 | 73 | 0 | 0 | 0 | 0 | a | 79 |
| 36,000 to 36,999 | 501 | 180 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 155 | 82 | 0 | 0 | 0 | 0 | 47 | 38 |
| 38,000 to 38,999 | 550 | 128 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39,000 to 39,999 | 459 | 326 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40,000 to 49,999 | 4,843 | 3,194 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50,000 to 59,999 | 5,061 | 5,081 | 0 | 0 | 0 | 0 | 133 | 363 |
| 60,000 to 69,999 | 4,017 | 4,538 | 0 | 0 | 0 | 0 | 103 | 111 |
| 70,000 to 79,999 | 3,091 | 4,627 | 0 | 0 | 51 | 1 | 101 | 80 |
| 80,000 to 89,999 | 3,328 | 5,122 | 0 | 0 | 0 | 0 | 135 | 1,180 |
| 90,000 to 99,999 | 873 | 2,497 | 0 | 0 | 0 | 0 | 111 | 136 |
| 100,000 to 149,999 | 7,955 | 12,634 | 0 | 0 | 0 | 0 | 1,054 | 1,153 |
| 150,000 to 199,999 | 2,027 | 5,183 | 0 | 0 | 0 | 0 | 214 | 690 |
| 200,000 to 299,999 | 2,806 | 9,980 | 0 | 0 | 10 | 1 | 265 | 1,365 |
| 300,000 to 399,999 | 1,366 | 8,449 | 0 | 0 | 0 | 0 | 97 | 504 |
| 400,000 to 499,999 | 830 | 6,839 | 0 | 0 | 0 | 0 | 166 | 1,106 |
| 500,000 to 999,999 | 1,370 | 14,576 | 0 | 0 | 0 | 0 | 306 | 3,251 |
| 1,000,000 to 1,999,999 | 897 | 20,970 | 0 | 0 | 0 | 0 | 75 | 1,657 |
| 2,000,000 to 2,999,999 | 292 | 10,568 | 0 | 0 | 0 | 0 | 11 | 535 |
| 3,000,000 to 3,999,999 | 151 | 8,632 | 0 | 0 | 0 | 0 | 9 | 365 |
| 4,000,000 to 4,999,999 | 99 | 6,127 | 0 | 0 | 0 | 0 | a | 517 |
| 5,000,000 and over | 289 | 45,171 | 0 | 0 | 0 | 0 | 14 | 3,098 |
| **Total** | **56,360** | **$177,655** | **990,860** | **$54,558** | **160** | **$7** | **5,153** | **$18,157** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Mental Health Tax | | Other Taxes | | Taxes Witheld | | Estimated Taxes Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 0 | $0 | 1,526 | $704 | 20,094 | $23,324 | 7,099 | $20,835 |
| Zero | 0 | 0 | 0 | 0 | 1,340 | 80 | 0 | 0 |
| 1 to 999 | 0 | 0 | 6,748 | 134 | 34,286 | 2,365 | 944 | 1,213 |
| 1,000 to 1,999 | 0 | 0 | 1,329 | 40 | 50,882 | 1,294 | 2,012 | 683 |
| 2,000 to 2,999 | 0 | 0 | 4,532 | 340 | 58,871 | 2,575 | 1,140 | 279 |
| 3,000 to 3,999 | 0 | 0 | 2,390 | 14 | 80,325 | 3,703 | 2,787 | 464 |
| 4,000 to 4,999 | 0 | 0 | 1,686 | 67 | 82,105 | 4,675 | 1,519 | 475 |
| 5,000 to 5,999 | 0 | 0 | 3,071 | 188 | 97,065 | 6,645 | 959 | 231 |
| 6,000 to 6,999 | 0 | 0 | 3,185 | 252 | 102,554 | 7,895 | 1,180 | 392 |
| 7,000 to 7,999 | 0 | 0 | 1,380 | 94 | 99,700 | 8,237 | 2,730 | 2,248 |
| 8,000 to 8,999 | 0 | 0 | 2,704 | 168 | 94,867 | 9,198 | 1,287 | 570 |
| 9,000 to 9,999 | 0 | 0 | 2,478 | 183 | 111,081 | 12,672 | 2,590 | 811 |
| 10,000 to 10,999 | 0 | 0 | 3,187 | 147 | 114,446 | 12,878 | 2,034 | 830 |
| 11,000 to 11,999 | 0 | 0 | 839 | 59 | 117,000 | 15,830 | 2,186 | 3,004 |
| 12,000 to 12,999 | 0 | 0 | 3,425 | 152 | 118,355 | 18,126 | 2,855 | 1,470 |
| 13,000 to 13,999 | 0 | 0 | 2,484 | 93 | 107,160 | 19,949 | 1,267 | 715 |
| 14,000 to 14,999 | 0 | 0 | 3,194 | 715 | 106,623 | 19,670 | 1,725 | 1,064 |
| 15,000 to 15,999 | 0 | 0 | 1,732 | 123 | 112,465 | 22,239 | 5,922 | 1,940 |
| 16,000 to 16,999 | 0 | 0 | 1,573 | 123 | 110,616 | 25,666 | 5,034 | 2,051 |
| 17,000 to 17,999 | 0 | 0 | 3,151 | 359 | 109,793 | 26,875 | 3,854 | 2,741 |
| 18,000 to 18,999 | 0 | 0 | 1,133 | 79 | 87,881 | 26,693 | 2,676 | 979 |
| 19,000 to 19,999 | 0 | 0 | 3,851 | 652 | 99,213 | 34,061 | 2,885 | 2,872 |
| 20,000 to 20,999 | 0 | 0 | 2,112 | 393 | 90,268 | 31,570 | 2,111 | 2,155 |
| 21,000 to 21,999 | 0 | 0 | 1,672 | 198 | 90,634 | 36,237 | 2,571 | 1,447 |
| 22,000 to 22,999 | 0 | 0 | 2,362 | 212 | 91,253 | 39,389 | 2,618 | 1,534 |
| 23,000 to 23,999 | 0 | 0 | 2,032 | 142 | 80,980 | 37,919 | 3,405 | 3,096 |
| 24,000 to 24,999 | 0 | 0 | 1,785 | 101 | 86,910 | 43,695 | 3,290 | 2,476 |
| 25,000 to 25,999 | 0 | 0 | 2,980 | 201 | 74,820 | 42,344 | 4,906 | 1,858 |
| 26,000 to 26,999 | 0 | 0 | 1,108 | 54 | 76,109 | 44,742 | 3,752 | 2,486 |
| 27,000 to 27,999 | 0 | 0 | 2,197 | 64 | 73,234 | 45,239 | 5,998 | 4,340 |
| 28,000 to 28,999 | 0 | 0 | 811 | 81 | 69,508 | 43,772 | 5,468 | 4,631 |
| 29,000 to 29,999 | 0 | 0 | 2,341 | 83 | 70,448 | 49,919 | 3,866 | 2,218 |
| 30,000 to 30,999 | 0 | 0 | 2,290 | 815 | 57,356 | 48,973 | 3,607 | 2,922 |
| 31,000 to 31,999 | 0 | 0 | 1,642 | 275 | 60,452 | 49,768 | 4,282 | 2,204 |
| 32,000 to 32,999 | 0 | 0 | 1,470 | 83 | 58,374 | 53,209 | 4,983 | 4,492 |
| 33,000 to 33,999 | 0 | 0 | 3,069 | 717 | 57,620 | 58,156 | 4,687 | 3,701 |
| 34,000 to 34,999 | 0 | 0 | 1,844 | 53 | 54,438 | 55,551 | 2,948 | 2,391 |
| 35,000 to 35,999 | 0 | 0 | 2,071 | 286 | 59,165 | 65,079 | 3,612 | 3,428 |
| 36,000 to 36,999 | 0 | 0 | 1,922 | 973 | 52,965 | 62,631 | 4,748 | 5,014 |
| 37,000 to 37,999 | 0 | 0 | 606 | 42 | 54,888 | 63,061 | 3,988 | 4,158 |
| 38,000 to 38,999 | 0 | 0 | 2,946 | 854 | 56,705 | 67,591 | 3,186 | 4,561 |
| 39,000 to 39,999 | 0 | 0 | 766 | 99 | 54,834 | 71,126 | 2,253 | 6,248 |
| 40,000 to 49,999 | 0 | 0 | 11,955 | 2,369 | 437,847 | 744,447 | 37,060 | 54,220 |
| 50,000 to 59,999 | 0 | 0 | 13,085 | 3,038 | 323,427 | 788,105 | 34,321 | 59,897 |
| 60,000 to 69,999 | 0 | 0 | 7,705 | 1,546 | 232,676 | 774,300 | 26,319 | 59,508 |
| 70,000 to 79,999 | 0 | 0 | 6,853 | 1,538 | 172,834 | 723,677 | 18,924 | 53,412 |
| 80,000 to 89,999 | 0 | 0 | 6,062 | 2,807 | 132,544 | 671,957 | 15,355 | 59,279 |
| 90,000 to 99,999 | 0 | 0 | 5,233 | 1,813 | 89,795 | 544,159 | 11,904 | 46,173 |
| 100,000 to 149,999 | 0 | 0 | 10,300 | 5,317 | 200,758 | 1,569,767 | 37,909 | 214,298 |
| 150,000 to 199,999 | 0 | 0 | 3,136 | 3,987 | 55,755 | 683,309 | 14,128 | 126,951 |
| 200,000 to 299,999 | 0 | 0 | 1,293 | 1,955 | 31,466 | 512,618 | 13,654 | 180,721 |
| 300,000 to 399,999 | 0 | 0 | 275 | 427 | 9,075 | 212,553 | 5,924 | 118,119 |
| 400,000 to 499,999 | 0 | 0 | 96 | 69 | 4,894 | 145,145 | 3,700 | 105,617 |
| 500,000 to 999,999 | 0 | 0 | 122 | 493 | 5,983 | 247,090 | 5,630 | 273,358 |
| 1,000,000 to 1,999,999 | 2,861 | 10,044 | 52 | 120 | 2,142 | 152,478 | 2,414 | 240,528 |
| 2,000,000 to 2,999,999 | 912 | 12,149 | 12 | 2 | 635 | 74,742 | 723 | 138,602 |
| 3,000,000 to 3,999,999 | 407 | 9,266 | a | 10 | 271 | 43,850 | 343 | 102,360 |
| 4,000,000 to 4,999,999 | 230 | 7,567 | a | 0 | 161 | 32,506 | 198 | 74,016 |
| 5,000,000 and over | 645 | 101,273 | 14 | 1,941 | 458 | 244,158 | 573 | 956,457 |
| **Total** | **5,055** | **$140,299** | **159,818** | **$37,844** | **4,988,408** | **$9,479,482** | **360,040** | **$2,974,744** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Excess State Disability Insurance (SDI) | | California Child and Dependent Credit | | Overpayment | | Credit to Next Year's Tax | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 94 | $29 | a | $0 | 26,308 | $47,419 | 4,292 | $9,453 |
| Zero | 0 | 0 | 0 | 0 | 1,340 | 80 | 0 | 0 |
| 1 to 999 | 0 | 0 | 0 | 0 | 32,550 | 3,543 | 821 | 361 |
| 1,000 to 1,999 | 0 | 0 | 53 | 3 | 51,413 | 1,966 | 1,579 | 460 |
| 2,000 to 2,999 | 0 | 0 | 47 | 18 | 58,464 | 2,793 | 800 | 82 |
| 3,000 to 3,999 | 0 | 0 | 0 | 0 | 82,465 | 4,016 | 587 | 142 |
| 4,000 to 4,999 | 0 | 0 | 160 | 65 | 75,076 | 4,921 | 692 | 153 |
| 5,000 to 5,999 | 0 | 0 | 153 | 93 | 85,696 | 6,538 | 587 | 93 |
| 6,000 to 6,999 | 0 | 0 | 373 | 66 | 85,203 | 7,198 | 853 | 117 |
| 7,000 to 7,999 | 0 | 0 | 207 | 93 | 93,044 | 9,798 | 953 | 117 |
| 8,000 to 8,999 | 0 | 0 | 639 | 248 | 88,111 | 9,471 | 847 | 207 |
| 9,000 to 9,999 | 0 | 0 | 692 | 242 | 103,021 | 14,554 | 650 | 143 |
| 10,000 to 10,999 | 0 | 0 | 480 | 243 | 106,043 | 12,774 | 1,193 | 537 |
| 11,000 to 11,999 | 0 | 0 | 579 | 111 | 106,823 | 17,726 | 426 | 107 |
| 12,000 to 12,999 | 0 | 0 | 692 | 346 | 112,832 | 17,333 | 788 | 400 |
| 13,000 to 13,999 | 0 | 0 | 639 | 312 | 97,905 | 17,758 | 528 | 171 |
| 14,000 to 14,999 | 0 | 0 | 745 | 312 | 97,066 | 16,476 | 1,080 | 242 |
| 15,000 to 15,999 | 0 | 0 | 586 | 302 | 103,728 | 18,439 | 2,168 | 744 |
| 16,000 to 16,999 | 0 | 0 | 839 | 298 | 108,626 | 19,776 | 2,912 | 376 |
| 17,000 to 17,999 | 10 | 1 | 313 | 130 | 94,901 | 20,335 | 2,743 | 1,516 |
| 18,000 to 18,999 | 0 | 0 | 473 | 230 | 86,072 | 18,695 | 720 | 129 |
| 19,000 to 19,999 | 0 | 0 | 319 | 94 | 95,104 | 26,263 | 1,467 | 640 |
| 20,000 to 20,999 | 0 | 0 | 2,044 | 981 | 82,025 | 22,332 | 1,145 | 426 |
| 21,000 to 21,999 | 0 | 0 | 663 | 389 | 82,033 | 23,176 | 1,179 | 546 |
| 22,000 to 22,999 | 47 | 2 | 658 | 270 | 78,421 | 22,383 | 1,797 | 622 |
| 23,000 to 23,999 | 0 | 0 | 404 | 146 | 71,238 | 22,242 | 880 | 2,106 |
| 24,000 to 24,999 | 0 | 0 | 672 | 268 | 72,810 | 23,476 | 1,929 | 1,135 |
| 25,000 to 25,999 | 0 | 0 | 305 | 100 | 65,380 | 21,035 | 1,283 | 560 |
| 26,000 to 26,999 | 0 | 0 | 1,677 | 674 | 69,877 | 21,014 | 1,692 | 731 |
| 27,000 to 27,999 | 0 | 0 | 466 | 140 | 61,411 | 22,904 | 2,154 | 594 |
| 28,000 to 28,999 | 0 | 0 | 461 | 158 | 57,616 | 19,596 | 1,804 | 1,236 |
| 29,000 to 29,999 | 0 | 0 | 461 | 127 | 57,720 | 21,117 | 1,301 | 453 |
| 30,000 to 30,999 | 0 | 0 | 394 | 169 | 57,263 | 22,232 | 1,915 | 964 |
| 31,000 to 31,999 | 0 | 0 | 155 | 70 | 51,739 | 20,713 | 1,025 | 504 |
| 32,000 to 32,999 | 0 | 0 | 305 | 83 | 51,509 | 21,518 | 1,254 | 563 |
| 33,000 to 33,999 | 0 | 0 | 357 | 103 | 50,126 | 22,631 | 2,421 | 401 |
| 34,000 to 34,999 | 0 | 0 | 155 | 34 | 46,677 | 20,333 | 1,846 | 561 |
| 35,000 to 35,999 | 0 | 0 | 310 | 97 | 50,398 | 20,456 | 1,406 | 956 |
| 36,000 to 36,999 | 0 | 0 | a | 19 | 47,366 | 21,480 | 1,546 | 1,100 |
| 37,000 to 37,999 | 0 | 0 | 103 | 36 | 44,810 | 19,746 | 2,165 | 1,149 |
| 38,000 to 38,999 | 0 | 0 | 1,122 | 193 | 43,129 | 18,938 | 1,827 | 1,398 |
| 39,000 to 39,999 | 0 | 0 | 103 | 45 | 43,930 | 25,144 | 1,340 | 731 |
| 40,000 to 49,999 | 0 | 0 | 1,338 | 340 | 374,640 | 233,971 | 16,466 | 10,854 |
| 50,000 to 59,999 | 201 | 22 | 511 | 57 | 267,244 | 219,098 | 13,108 | 11,619 |
| 60,000 to 69,999 | 0 | 0 | 568 | 144 | 194,439 | 190,559 | 9,973 | 9,874 |
| 70,000 to 79,999 | 466 | 19 | 204 | 38 | 146,392 | 171,022 | 8,786 | 10,495 |
| 80,000 to 89,999 | 1,123 | 60 | 414 | 59 | 108,542 | 155,099 | 6,688 | 6,916 |
| 90,000 to 99,999 | 5,066 | 385 | 677 | 66 | 76,532 | 113,787 | 4,866 | 7,051 |
| 100,000 to 149,999 | 16,699 | 3,208 | 0 | 0 | 163,219 | 308,611 | 16,162 | 33,745 |
| 150,000 to 199,999 | 4,991 | 1,964 | 0 | 0 | 47,534 | 128,123 | 7,578 | 23,962 |
| 200,000 to 299,999 | 3,337 | 1,664 | 0 | 0 | 25,432 | 94,842 | 6,233 | 27,548 |
| 300,000 to 399,999 | 1,077 | 584 | 0 | 0 | 7,615 | 48,162 | 2,723 | 22,041 |
| 400,000 to 499,999 | 372 | 187 | 0 | 0 | 4,399 | 34,201 | 1,764 | 16,071 |
| 500,000 to 999,999 | 699 | 281 | 0 | 0 | 5,540 | 77,602 | 2,868 | 50,723 |
| 1,000,000 to 1,999,999 | 276 | 136 | 0 | 0 | 2,146 | 62,135 | 1,374 | 43,317 |
| 2,000,000 to 2,999,999 | 112 | 68 | 0 | 0 | 607 | 34,731 | 423 | 25,756 |
| 3,000,000 to 3,999,999 | 51 | 25 | 0 | 0 | 290 | 29,255 | 209 | 22,446 |
| 4,000,000 to 4,999,999 | 20 | 12 | 0 | 0 | 171 | 18,162 | 121 | 14,396 |
| 5,000,000 and over | 92 | 57 | 0 | 0 | 486 | 176,751 | 389 | 146,388 |
| **Total** | **34,734** | **$8,703** | **22,570** | **$8,012** | **4,402,497** | **$2,826,448** | **158,323** | **$516,130** |

Footnotes follow this section.

# TABLE B - 4B
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISONS BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SINGLE

| Adjusted Gross Income Class | Total Voluntary Contributions | | Refund | | Tax Due | | Remittance | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 384 | $6 | 22,843 | $37,962 | 2,019 | $598 | 379 | $24 |
| Zero | 0 | 0 | 1,340 | 80 | 0 | 0 | 0 | 0 |
| 1 to 999 | 160 | 1 | 31,577 | 3,161 | 7,267 | 117 | 366 | 13 |
| 1,000 to 1,999 | 466 | 4 | 49,568 | 1,502 | 11,175 | 82 | 2,542 | 7 |
| 2,000 to 2,999 | 380 | 7 | 57,391 | 2,708 | 11,461 | 508 | 327 | 4 |
| 3,000 to 3,999 | 319 | 6 | 81,719 | 3,864 | 5,213 | 782 | 1,340 | 4 |
| 4,000 to 4,999 | 1,253 | 11 | 73,398 | 4,760 | 23,981 | 502 | 0 | 0 |
| 5,000 to 5,999 | 160 | 2 | 85,056 | 6,443 | 19,263 | 554 | 3,764 | 362 |
| 6,000 to 6,999 | 1,019 | 12 | 84,077 | 7,069 | 31,342 | 1,234 | 3,250 | 80 |
| 7,000 to 7,999 | 1,259 | 15 | 92,091 | 9,669 | 13,684 | 1,232 | 1,083 | 42 |
| 8,000 to 8,999 | 1,648 | 20 | 86,945 | 9,255 | 12,707 | 859 | 2,167 | 134 |
| 9,000 to 9,999 | 2,239 | 218 | 102,212 | 14,187 | 12,086 | 361 | 1,340 | 206 |
| 10,000 to 10,999 | 160 | 3 | 105,070 | 12,230 | 14,141 | 700 | 1,410 | 69 |
| 11,000 to 11,999 | 752 | 11 | 106,457 | 17,608 | 19,179 | 1,239 | 3,250 | 102 |
| 12,000 to 12,999 | 913 | 24 | 112,152 | 16,908 | 14,361 | 534 | 1,410 | 40 |
| 13,000 to 13,999 | 899 | 21 | 97,438 | 17,564 | 17,802 | 581 | 2,496 | 103 |
| 14,000 to 14,999 | 1,165 | 21 | 95,986 | 16,211 | 24,088 | 1,416 | 4,706 | 484 |
| 15,000 to 15,999 | 466 | 18 | 101,760 | 17,663 | 21,186 | 1,316 | 4,334 | 411 |
| 16,000 to 16,999 | 852 | 24 | 106,546 | 19,377 | 16,782 | 1,019 | 2,167 | 238 |
| 17,000 to 17,999 | 1,118 | 23 | 92,459 | 18,791 | 32,222 | 2,174 | 1,828 | 111 |
| 18,000 to 18,999 | 373 | 9 | 85,659 | 18,556 | 12,544 | 981 | 2,167 | 70 |
| 19,000 to 19,999 | 1,700 | 35 | 92,644 | 25,584 | 13,656 | 1,165 | 2,177 | 342 |
| 20,000 to 20,999 | 2,649 | 303 | 81,378 | 21,885 | 19,754 | 2,132 | 2,167 | 421 |
| 21,000 to 21,999 | 667 | 11 | 81,000 | 22,617 | 23,559 | 3,683 | 1,083 | 176 |
| 22,000 to 22,999 | 507 | 13 | 76,868 | 21,735 | 26,523 | 3,496 | 4,333 | 573 |
| 23,000 to 23,999 | 1,704 | 34 | 70,457 | 20,115 | 19,374 | 5,075 | 3,995 | 458 |
| 24,000 to 24,999 | 399 | 9 | 71,414 | 22,327 | 23,868 | 3,267 | 1,083 | 159 |
| 25,000 to 25,999 | 451 | 24 | 64,414 | 20,415 | 21,535 | 4,414 | 2,573 | 748 |
| 26,000 to 26,999 | 352 | 9 | 68,798 | 20,271 | 13,688 | 2,793 | 1,862 | 520 |
| 27,000 to 27,999 | 466 | 10 | 60,002 | 22,288 | 25,407 | 5,811 | 3,995 | 567 |
| 28,000 to 28,999 | 554 | 8 | 55,997 | 18,305 | 20,922 | 4,442 | 1,456 | 243 |
| 29,000 to 29,999 | 451 | 13 | 56,705 | 20,647 | 20,645 | 4,879 | 3,622 | 535 |
| 30,000 to 30,999 | 517 | 6 | 56,088 | 21,257 | 11,950 | 5,744 | 372 | 121 |
| 31,000 to 31,999 | 733 | 45 | 51,005 | 20,190 | 18,869 | 7,577 | 1,458 | 507 |
| 32,000 to 32,999 | 672 | 34 | 50,445 | 20,908 | 15,672 | 4,743 | 2,912 | 953 |
| 33,000 to 33,999 | 728 | 59 | 47,949 | 22,166 | 15,458 | 5,275 | 1,277 | 290 |
| 34,000 to 34,999 | 254 | 10 | 45,265 | 19,755 | 14,877 | 5,136 | 1,083 | 8 |
| 35,000 to 35,999 | 461 | 10 | 49,426 | 19,473 | 12,953 | 3,905 | 1,083 | 16 |
| 36,000 to 36,999 | 521 | 40 | 46,174 | 20,326 | 12,922 | 4,640 | 2,169 | 562 |
| 37,000 to 37,999 | 308 | 8 | 43,090 | 18,580 | 15,410 | 6,274 | 1,467 | 513 |
| 38,000 to 38,999 | 1,429 | 95 | 41,911 | 17,442 | 17,634 | 6,190 | 2,731 | 258 |
| 39,000 to 39,999 | 360 | 16 | 43,035 | 24,387 | 12,881 | 4,581 | 2,911 | 282 |
| 40,000 to 49,999 | 4,941 | 219 | 361,867 | 222,853 | 101,027 | 61,472 | 12,046 | 6,513 |
| 50,000 to 59,999 | 3,260 | 144 | 257,372 | 207,217 | 82,779 | 67,774 | 11,832 | 10,947 |
| 60,000 to 69,999 | 2,927 | 148 | 186,694 | 180,448 | 55,929 | 56,348 | 5,218 | 5,698 |
| 70,000 to 79,999 | 2,564 | 147 | 141,354 | 160,295 | 38,573 | 48,711 | 2,365 | 1,327 |
| 80,000 to 89,999 | 1,798 | 98 | 104,111 | 148,060 | 32,892 | 48,669 | 2,692 | 4,471 |
| 90,000 to 99,999 | 1,509 | 69 | 72,785 | 106,114 | 19,477 | 29,187 | 913 | 453 |
| 100,000 to 149,999 | 4,049 | 332 | 152,899 | 274,034 | 56,822 | 135,616 | 2,630 | 4,906 |
| 150,000 to 199,999 | 879 | 74 | 42,713 | 104,075 | 15,756 | 71,063 | 1,180 | 7,303 |
| 200,000 to 299,999 | 414 | 46 | 20,939 | 67,201 | 13,524 | 92,943 | 491 | 3,191 |
| 300,000 to 399,999 | 130 | 13 | 5,648 | 26,094 | 4,881 | 48,429 | 167 | 684 |
| 400,000 to 499,999 | 103 | 15 | 3,134 | 18,114 | 2,551 | 30,565 | 96 | 721 |
| 500,000 to 999,999 | 69 | 5 | 3,605 | 26,701 | 3,398 | 74,379 | 184 | 4,082 |
| 1,000,000 to 1,999,999 | 13 | 9 | 1,320 | 18,791 | 1,110 | 45,014 | 36 | 1,260 |
| 2,000,000 to 2,999,999 | 3 | 1 | 364 | 8,971 | 319 | 23,511 | a | 185 |
| 3,000,000 to 3,999,999 | a | 3 | 173 | 6,728 | 124 | 10,291 | 7 | 546 |
| 4,000,000 to 4,999,999 | a | 0 | 109 | 3,752 | 62 | 6,773 | a | 141 |
| 5,000,000 and over | a | 67 | 245 | 29,456 | 170 | 63,004 | 8 | 1,041 |
| **Total** | **54,528** | **$2,637** | **4,281,141** | **$2,305,145** | **1,129,455** | **$1,025,763** | **126,008** | **$64,226** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 94,390 | 4,920 | -$16,273,955 | -$5,691,759 | -$21,965,714 | $2,666,252 | $0 | $3,494 |
| Zero | 3,048 | 0 | 33,431 | -33,431 | 0 | 22,369 | 0 | 0 |
| 1 to 999 | 30,881 | 118 | 338,255 | -330,196 | 8,058 | 302,363 | 0 | 15 |
| 1,000 to 1,999 | 11,847 | 104 | 93,771 | -76,277 | 17,496 | 126,865 | 22 | 4 |
| 2,000 to 2,999 | 15,527 | 61 | 117,184 | -77,496 | 39,688 | 147,562 | 60 | 5 |
| 3,000 to 3,999 | 16,018 | 1,041 | 166,307 | -110,047 | 56,261 | 155,978 | 0 | 56 |
| 4,000 to 4,999 | 19,476 | 100 | 183,775 | -96,024 | 87,752 | 209,494 | 0 | 0 |
| 5,000 to 5,999 | 24,328 | 100 | 243,945 | -109,248 | 134,697 | 226,121 | 0 | 23 |
| 6,000 to 6,999 | 21,877 | 1,106 | 233,292 | -91,272 | 142,020 | 221,104 | 0 | 62 |
| 7,000 to 7,999 | 29,559 | 100 | 315,580 | -92,513 | 223,068 | 272,310 | 6,247 | 6 |
| 8,000 to 8,999 | 36,937 | 620 | 440,152 | -126,669 | 313,483 | 363,209 | 31,861 | 69 |
| 9,000 to 9,999 | 32,888 | 1,393 | 391,084 | -78,924 | 312,160 | 337,672 | 55,979 | 10 |
| 10,000 to 10,999 | 31,388 | 519 | 449,196 | -119,891 | 329,305 | 285,492 | 84,695 | 96 |
| 11,000 to 11,999 | 40,989 | 1,354 | 558,062 | -86,128 | 471,935 | 371,294 | 150,772 | 213 |
| 12,000 to 12,999 | 50,561 | 240 | 731,663 | -100,620 | 631,042 | 484,705 | 213,673 | 16 |
| 13,000 to 13,999 | 50,589 | 500 | 819,076 | -133,327 | 685,749 | 452,539 | 276,127 | 66 |
| 14,000 to 14,999 | 51,717 | 1,640 | 889,988 | -140,098 | 749,890 | 499,967 | 311,816 | 43 |
| 15,000 to 15,999 | 45,280 | 526 | 820,775 | -117,418 | 703,358 | 434,856 | 319,397 | 19 |
| 16,000 to 16,999 | 61,140 | 2,034 | 1,140,517 | -129,167 | 1,011,350 | 554,236 | 502,614 | 202 |
| 17,000 to 17,999 | 50,435 | 147 | 983,661 | -100,163 | 883,498 | 442,449 | 463,129 | 1 |
| 18,000 to 18,999 | 53,697 | 395 | 1,088,017 | -95,701 | 992,316 | 518,244 | 514,695 | 25 |
| 19,000 to 19,999 | 49,722 | 1,217 | 1,096,759 | -127,132 | 969,628 | 478,017 | 517,180 | 149 |
| 20,000 to 20,999 | 55,638 | 588 | 1,274,521 | -132,375 | 1,142,147 | 550,435 | 625,966 | 64 |
| 21,000 to 21,999 | 54,443 | 1,925 | 1,278,629 | -107,349 | 1,171,280 | 573,918 | 636,072 | 96 |
| 22,000 to 22,999 | 54,807 | 2,902 | 1,386,777 | -157,140 | 1,234,688 | 591,788 | 698,337 | 143 |
| 23,000 to 23,999 | 50,290 | 4,688 | 1,312,711 | -131,895 | 1,181,459 | 519,781 | 689,156 | 173 |
| 24,000 to 24,999 | 51,643 | 3,445 | 1,415,798 | -151,672 | 1,264,679 | 554,909 | 732,931 | 441 |
| 25,000 to 25,999 | 51,735 | 1,960 | 1,434,665 | -114,772 | 1,319,893 | 515,846 | 824,314 | 198 |
| 26,000 to 26,999 | 44,194 | 3,593 | 1,303,723 | -132,208 | 1,171,515 | 470,530 | 716,871 | 894 |
| 27,000 to 27,999 | 51,276 | 8,765 | 1,568,405 | -157,591 | 1,410,815 | 547,710 | 890,890 | 644 |
| 28,000 to 28,999 | 54,549 | 10,928 | 1,704,674 | -150,451 | 1,554,223 | 611,057 | 958,941 | 1,012 |
| 29,000 to 29,999 | 48,799 | 14,702 | 1,587,365 | -148,387 | 1,438,978 | 533,266 | 924,314 | 1,194 |
| 30,000 to 30,999 | 52,686 | 7,589 | 1,763,211 | -156,037 | 1,607,174 | 628,793 | 1,004,130 | 688 |
| 31,000 to 31,999 | 51,343 | 16,031 | 1,777,089 | -158,623 | 1,618,466 | 552,642 | 1,080,742 | 1,821 |
| 32,000 to 32,999 | 43,157 | 19,752 | 1,557,696 | -154,673 | 1,403,023 | 495,696 | 929,263 | 2,004 |
| 33,000 to 33,999 | 51,751 | 24,868 | 1,882,121 | -146,356 | 1,735,765 | 628,409 | 1,167,934 | 3,316 |
| 34,000 to 34,999 | 47,188 | 21,181 | 1,832,943 | -206,037 | 1,626,906 | 581,894 | 1,082,287 | 2,488 |
| 35,000 to 35,999 | 47,300 | 24,804 | 1,880,793 | -201,583 | 1,679,210 | 550,769 | 1,141,049 | 3,778 |
| 36,000 to 36,999 | 49,570 | 30,318 | 1,998,436 | -189,073 | 1,809,363 | 607,669 | 1,219,607 | 4,338 |
| 37,000 to 37,999 | 55,258 | 37,321 | 2,273,064 | -200,937 | 2,072,127 | 643,776 | 1,438,533 | 5,014 |
| 38,000 to 38,999 | 46,524 | 31,203 | 1,995,248 | -203,985 | 1,791,263 | 529,862 | 1,273,277 | 4,893 |
| 39,000 to 39,999 | 49,017 | 32,456 | 2,156,522 | -218,725 | 1,937,797 | 623,661 | 1,332,101 | 5,623 |
| 40,000 to 49,999 | 439,807 | 359,410 | 21,966,988 | -2,307,086 | 19,662,592 | 5,702,828 | 14,074,535 | 112,704 |
| 50,000 to 59,999 | 388,759 | 361,118 | 23,519,291 | -2,221,980 | 21,295,239 | 5,577,561 | 15,766,532 | 222,642 |
| 60,000 to 69,999 | 356,927 | 344,091 | 25,087,106 | -1,904,104 | 23,183,629 | 5,716,461 | 17,504,581 | 344,967 |
| 70,000 to 79,999 | 329,368 | 321,957 | 26,264,937 | -1,600,554 | 24,665,960 | 5,741,199 | 18,936,159 | 475,896 |
| 80,000 to 89,999 | 297,841 | 293,313 | 26,730,315 | -1,454,998 | 25,281,053 | 5,616,290 | 19,684,634 | 587,405 |
| 90,000 to 99,999 | 265,825 | 262,980 | 26,195,157 | -966,351 | 25,231,253 | 5,370,775 | 19,919,709 | 694,601 |
| 100,000 to 149,999 | 869,027 | 865,633 | 108,827,015 | -2,958,413 | 105,869,680 | 21,344,843 | 84,571,064 | 3,891,972 |
| 150,000 to 199,999 | 394,458 | 393,852 | 68,710,903 | -1,146,405 | 67,564,497 | 12,028,117 | 55,561,308 | 3,365,192 |
| 200,000 to 299,999 | 280,945 | 280,139 | 67,727,014 | -503,639 | 67,223,463 | 10,498,787 | 56,747,338 | 4,019,930 |
| 300,000 to 399,999 | 93,617 | 93,262 | 31,842,399 | 173,911 | 32,016,754 | 4,313,612 | 27,722,531 | 2,177,959 |
| 400,000 to 499,999 | 42,780 | 42,616 | 18,760,927 | 278,028 | 19,038,955 | 2,006,299 | 17,037,406 | 1,404,967 |
| 500,000 to 999,999 | 62,431 | 62,150 | 41,102,738 | 898,193 | 42,000,931 | 3,313,052 | 38,720,708 | 3,299,302 |
| 1,000,000 to 1,999,999 | 20,792 | 20,767 | 27,221,364 | 971,906 | 28,193,280 | 1,417,296 | 26,788,858 | 2,407,724 |
| 2,000,000 to 2,999,999 | 5,139 | 5,125 | 11,813,147 | 589,776 | 12,402,910 | 600,754 | 11,811,850 | 1,111,087 |
| 3,000,000 to 3,999,999 | 2,350 | 2,348 | 7,778,647 | 312,796 | 8,091,441 | 372,977 | 7,718,607 | 744,058 |
| 4,000,000 to 4,999,999 | 1,276 | 1,276 | 5,478,288 | 199,240 | 5,677,528 | 268,757 | 5,408,771 | 520,194 |
| 5,000,000 and over | 3,667 | 3,664 | 56,314,236 | 1,068,904 | 57,383,139 | 3,033,119 | 54,354,918 | 5,429,908 |
| **Total** | **5,688,466** | **4,030,957** | **$623,585,401** | **-$21,854,143** | **$601,750,118** | **$113,808,236** | **$515,144,494** | **$30,853,907** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 43,674 | $2,147,497 | 64,089 | $762,530 | 31,653 | $297,679 | 17,722 | $314,877 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 7,807 | 144,881 | 11,391 | 5,342 | 1,724 | 1,623 | 2,621 | 30,449 |
| 1,000 to 1,999 | 6,479 | 56,392 | 4,351 | 4,006 | 1,513 | 1,451 | 1,881 | 13,770 |
| 2,000 to 2,999 | 6,242 | 29,932 | 5,103 | 3,231 | 1,455 | 1,891 | 2,251 | 15,318 |
| 3,000 to 3,999 | 10,593 | 73,834 | 3,869 | 2,229 | 2,008 | 1,425 | 3,060 | 11,446 |
| 4,000 to 4,999 | 11,299 | 62,774 | 7,047 | 6,913 | 2,581 | 5,827 | 3,411 | 17,762 |
| 5,000 to 5,999 | 13,558 | 76,726 | 5,598 | 6,892 | 3,498 | 4,900 | 2,724 | 23,038 |
| 6,000 to 6,999 | 13,903 | 107,211 | 7,129 | 8,505 | 3,330 | 13,122 | 4,153 | 18,996 |
| 7,000 to 7,999 | 18,910 | 141,489 | 6,476 | 7,665 | 2,673 | 3,583 | 6,179 | 52,666 |
| 8,000 to 8,999 | 20,011 | 174,583 | 10,830 | 24,555 | 4,889 | 3,232 | 6,772 | 50,130 |
| 9,000 to 9,999 | 18,944 | 168,105 | 11,158 | 6,743 | 2,421 | 5,346 | 6,161 | 45,634 |
| 10,000 to 10,999 | 18,344 | 182,592 | 8,758 | 8,929 | 3,415 | 7,814 | 4,054 | 30,567 |
| 11,000 to 11,999 | 24,861 | 253,912 | 12,583 | 12,966 | 3,760 | 10,741 | 6,748 | 62,613 |
| 12,000 to 12,999 | 31,328 | 352,937 | 15,533 | 13,036 | 7,764 | 11,239 | 10,495 | 107,719 |
| 13,000 to 13,999 | 28,865 | 377,945 | 16,199 | 38,636 | 4,987 | 11,957 | 6,870 | 69,871 |
| 14,000 to 14,999 | 31,001 | 425,613 | 17,385 | 17,487 | 8,602 | 33,878 | 9,324 | 76,581 |
| 15,000 to 15,999 | 29,935 | 423,575 | 16,122 | 22,302 | 6,591 | 10,895 | 10,317 | 90,054 |
| 16,000 to 16,999 | 44,652 | 691,497 | 19,419 | 29,428 | 8,248 | 12,198 | 10,870 | 111,138 |
| 17,000 to 17,999 | 37,682 | 656,448 | 13,349 | 5,899 | 4,713 | 7,219 | 5,504 | 68,321 |
| 18,000 to 18,999 | 35,934 | 611,316 | 16,178 | 20,999 | 5,699 | 9,765 | 11,944 | 168,257 |
| 19,000 to 19,999 | 35,334 | 637,917 | 16,707 | 18,754 | 6,335 | 15,040 | 9,290 | 120,763 |
| 20,000 to 20,999 | 40,768 | 765,031 | 19,574 | 16,009 | 7,294 | 13,251 | 14,151 | 168,660 |
| 21,000 to 21,999 | 39,732 | 786,638 | 18,166 | 18,726 | 6,582 | 12,711 | 13,352 | 170,389 |
| 22,000 to 22,999 | 39,789 | 866,197 | 17,237 | 33,602 | 6,902 | 11,796 | 10,220 | 150,575 |
| 23,000 to 23,999 | 37,559 | 846,162 | 16,861 | 18,274 | 7,172 | 14,960 | 9,332 | 141,728 |
| 24,000 to 24,999 | 36,608 | 873,360 | 17,565 | 20,331 | 6,625 | 10,097 | 10,460 | 155,569 |
| 25,000 to 25,999 | 36,031 | 869,792 | 18,041 | 26,744 | 5,207 | 12,674 | 10,181 | 153,043 |
| 26,000 to 26,999 | 34,560 | 851,056 | 16,468 | 15,309 | 5,280 | 16,016 | 8,925 | 151,988 |
| 27,000 to 27,999 | 40,884 | 1,041,061 | 16,156 | 15,603 | 6,899 | 20,760 | 9,283 | 164,702 |
| 28,000 to 28,999 | 42,805 | 1,092,776 | 20,355 | 25,343 | 7,764 | 20,286 | 10,221 | 171,580 |
| 29,000 to 29,999 | 38,276 | 1,050,348 | 17,927 | 21,470 | 6,524 | 15,708 | 8,233 | 139,233 |
| 30,000 to 30,999 | 40,265 | 1,200,269 | 18,515 | 18,999 | 6,581 | 22,784 | 9,108 | 158,406 |
| 31,000 to 31,999 | 43,400 | 1,227,382 | 17,531 | 27,223 | 7,230 | 20,145 | 10,823 | 174,351 |
| 32,000 to 32,999 | 35,921 | 1,105,810 | 16,622 | 24,547 | 4,884 | 11,511 | 8,049 | 135,432 |
| 33,000 to 33,999 | 43,108 | 1,323,983 | 19,129 | 20,700 | 5,469 | 22,486 | 7,631 | 152,840 |
| 34,000 to 34,999 | 36,100 | 1,129,632 | 20,577 | 41,192 | 7,291 | 32,985 | 10,092 | 199,636 |
| 35,000 to 35,999 | 40,839 | 1,382,039 | 18,658 | 20,533 | 7,874 | 20,648 | 7,117 | 123,054 |
| 36,000 to 36,999 | 42,446 | 1,374,731 | 19,113 | 40,078 | 7,987 | 19,714 | 9,761 | 191,890 |
| 37,000 to 37,999 | 43,621 | 1,522,818 | 28,049 | 40,390 | 10,080 | 18,805 | 11,688 | 258,005 |
| 38,000 to 38,999 | 38,252 | 1,411,627 | 19,240 | 27,595 | 6,798 | 24,523 | 9,089 | 205,460 |
| 39,000 to 39,999 | 40,314 | 1,437,854 | 22,217 | 26,330 | 7,263 | 20,996 | 11,104 | 256,023 |
| 40,000 to 49,999 | 372,743 | 15,476,892 | 207,621 | 282,465 | 75,982 | 221,635 | 92,985 | 2,222,323 |
| 50,000 to 59,999 | 334,038 | 16,940,122 | 206,617 | 234,640 | 75,443 | 249,445 | 93,007 | 2,245,021 |
| 60,000 to 69,999 | 313,088 | 18,426,968 | 213,124 | 226,688 | 83,614 | 271,013 | 87,307 | 2,541,646 |
| 70,000 to 79,999 | 296,272 | 20,069,361 | 209,625 | 231,613 | 82,667 | 231,890 | 79,092 | 2,431,144 |
| 80,000 to 89,999 | 267,338 | 20,561,360 | 204,342 | 347,146 | 81,535 | 307,810 | 69,229 | 2,188,276 |
| 90,000 to 99,999 | 239,953 | 20,414,918 | 189,325 | 277,117 | 79,093 | 204,909 | 61,588 | 2,407,969 |
| 100,000 to 149,999 | 808,789 | 87,961,465 | 665,998 | 816,085 | 304,556 | 1,026,910 | 201,754 | 7,679,494 |
| 150,000 to 199,999 | 368,546 | 55,178,519 | 332,775 | 591,064 | 190,851 | 873,795 | 87,683 | 4,317,844 |
| 200,000 to 299,999 | 260,823 | 52,131,162 | 247,450 | 696,507 | 169,073 | 1,002,110 | 56,637 | 2,969,869 |
| 300,000 to 399,999 | 85,281 | 22,828,302 | 86,274 | 482,426 | 65,447 | 691,503 | 16,130 | 923,394 |
| 400,000 to 499,999 | 38,032 | 12,598,239 | 40,517 | 327,764 | 32,259 | 459,161 | 6,371 | 374,713 |
| 500,000 to 999,999 | 53,170 | 24,157,572 | 60,082 | 830,818 | 49,857 | 1,357,600 | 9,422 | 520,926 |
| 1,000,000 to 1,999,999 | 17,280 | 12,928,887 | 20,439 | 764,471 | 17,891 | 1,152,453 | 3,071 | 185,332 |
| 2,000,000 to 2,999,999 | 4,223 | 4,957,815 | 5,080 | 375,446 | 4,612 | 621,950 | 747 | 52,248 |
| 3,000,000 to 3,999,999 | 1,917 | 2,877,737 | 2,332 | 282,979 | 2,130 | 426,281 | 331 | 31,756 |
| 4,000,000 to 4,999,999 | 1,057 | 2,009,739 | 1,265 | 191,761 | 1,182 | 336,554 | 182 | 16,698 |
| 5,000,000 and over | 3,027 | 13,482,365 | 3,650 | 2,315,931 | 3,464 | 4,102,631 | 567 | 76,731 |
| **Total** | **4,746,210** | **$432,957,166** | **3,363,792** | **$10,800,967** | **1,575,220** | **$14,371,333** | **1,207,273** | **$36,107,916** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Business Income[8] | | | | Net Sale of Capital Assets | | | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 21,794 | $475,584 | 25,683 | -$1,040,759 | 10,149 | $1,106,753 | 35,048 | -$91,710 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 4,230 | 6,427 | 282 | -2,691 | 294 | 587 | 2,023 | -4,842 |
| 1,000 to 1,999 | 3,561 | 9,583 | 729 | -3,700 | 270 | 3,221 | 993 | -2,567 |
| 2,000 to 2,999 | 6,029 | 23,616 | 420 | -3,617 | 362 | 425 | 1,635 | -3,694 |
| 3,000 to 3,999 | 2,960 | 22,609 | 369 | -3,407 | 722 | 7,102 | 1,023 | -2,723 |
| 4,000 to 4,999 | 4,762 | 26,484 | 1,328 | -12,007 | 974 | 2,178 | 2,371 | -6,616 |
| 5,000 to 5,999 | 8,951 | 50,392 | 242 | -938 | 556 | 1,360 | 1,562 | -4,368 |
| 6,000 to 6,999 | 7,210 | 40,228 | 698 | -5,215 | 571 | 2,997 | 2,791 | -7,514 |
| 7,000 to 7,999 | 6,722 | 78,557 | 877 | -4,017 | 589 | 3,970 | 2,194 | -5,488 |
| 8,000 to 8,999 | 13,250 | 107,137 | 614 | -2,252 | 1,103 | 3,590 | 4,901 | -13,758 |
| 9,000 to 9,999 | 13,085 | 125,509 | 816 | -5,149 | 663 | 2,656 | 3,614 | -9,240 |
| 10,000 to 10,999 | 12,084 | 118,457 | 628 | -3,070 | 1,098 | 2,117 | 2,278 | -5,277 |
| 11,000 to 11,999 | 15,793 | 166,469 | 630 | -5,761 | 861 | 2,068 | 2,332 | -5,720 |
| 12,000 to 12,999 | 14,763 | 155,804 | 1,175 | -8,312 | 2,251 | 14,061 | 2,510 | -6,344 |
| 13,000 to 13,999 | 20,095 | 262,825 | 1,453 | -18,086 | 720 | 8,493 | 2,748 | -7,268 |
| 14,000 to 14,999 | 18,099 | 216,338 | 1,391 | -8,221 | 1,047 | 2,165 | 4,568 | -12,818 |
| 15,000 to 15,999 | 12,237 | 159,986 | 1,774 | -11,007 | 1,644 | 8,911 | 4,049 | -9,548 |
| 16,000 to 16,999 | 17,671 | 205,418 | 2,743 | -9,070 | 2,681 | 3,824 | 3,764 | -9,109 |
| 17,000 to 17,999 | 13,182 | 158,829 | 3,518 | -38,258 | 1,030 | 796 | 3,081 | -8,594 |
| 18,000 to 18,999 | 12,113 | 185,073 | 1,385 | -10,020 | 1,776 | 5,829 | 3,039 | -7,927 |
| 19,000 to 19,999 | 12,177 | 226,339 | 1,239 | -11,889 | 1,277 | 3,093 | 4,569 | -11,874 |
| 20,000 to 20,999 | 12,950 | 166,254 | 1,944 | -15,399 | 1,577 | 5,412 | 5,005 | -13,883 |
| 21,000 to 21,999 | 15,392 | 221,952 | 3,223 | -26,019 | 1,324 | 11,833 | 5,621 | -10,955 |
| 22,000 to 22,999 | 11,648 | 202,598 | 1,786 | -10,695 | 1,371 | 4,220 | 4,372 | -11,562 |
| 23,000 to 23,999 | 10,878 | 189,691 | 1,565 | -11,864 | 1,673 | 6,631 | 3,754 | -9,625 |
| 24,000 to 24,999 | 12,477 | 214,770 | 1,904 | -9,018 | 1,219 | 6,622 | 4,019 | -9,355 |
| 25,000 to 25,999 | 15,146 | 249,550 | 1,832 | -10,117 | 1,648 | 7,245 | 2,691 | -6,808 |
| 26,000 to 26,999 | 8,121 | 119,271 | 2,503 | -13,973 | 1,754 | 13,480 | 3,547 | -8,288 |
| 27,000 to 27,999 | 9,942 | 197,224 | 1,520 | -8,261 | 2,782 | 16,144 | 3,935 | -8,587 |
| 28,000 to 28,999 | 12,157 | 225,742 | 2,476 | -19,848 | 2,218 | 10,966 | 3,855 | -9,982 |
| 29,000 to 29,999 | 12,696 | 192,241 | 1,879 | -14,148 | 1,280 | 7,844 | 4,004 | -10,794 |
| 30,000 to 30,999 | 15,012 | 252,421 | 2,766 | -17,868 | 1,453 | 9,524 | 3,531 | -9,476 |
| 31,000 to 31,999 | 7,683 | 121,191 | 1,340 | -12,202 | 1,062 | 4,528 | 3,316 | -9,171 |
| 32,000 to 32,999 | 8,441 | 157,862 | 1,783 | -16,716 | 928 | 7,900 | 2,994 | -7,428 |
| 33,000 to 33,999 | 10,391 | 197,957 | 2,464 | -16,666 | 1,308 | 27,221 | 4,157 | -10,178 |
| 34,000 to 34,999 | 9,734 | 157,538 | 2,105 | -13,106 | 2,089 | 10,249 | 3,559 | -9,377 |
| 35,000 to 35,999 | 6,351 | 139,692 | 1,959 | -19,852 | 1,810 | 11,418 | 3,199 | -8,341 |
| 36,000 to 36,999 | 9,236 | 158,621 | 2,706 | -10,283 | 1,546 | 8,596 | 4,900 | -13,643 |
| 37,000 to 37,999 | 9,262 | 238,682 | 3,129 | -33,328 | 3,886 | 23,848 | 6,949 | -14,853 |
| 38,000 to 38,999 | 5,244 | 108,788 | 1,992 | -15,578 | 1,778 | 17,032 | 4,436 | -10,344 |
| 39,000 to 39,999 | 8,000 | 139,276 | 1,639 | -14,297 | 1,455 | 6,157 | 4,827 | -12,835 |
| 40,000 to 49,999 | 70,693 | 1,209,589 | 24,717 | -193,501 | 19,391 | 115,451 | 41,759 | -99,720 |
| 50,000 to 59,999 | 67,280 | 1,299,147 | 27,192 | -196,042 | 21,329 | 102,896 | 42,675 | -105,109 |
| 60,000 to 69,999 | 59,928 | 1,240,946 | 22,901 | -235,779 | 21,291 | 165,046 | 44,674 | -109,179 |
| 70,000 to 79,999 | 50,293 | 1,033,476 | 23,762 | -166,116 | 23,660 | 169,427 | 47,136 | -113,099 |
| 80,000 to 89,999 | 44,231 | 1,068,393 | 21,592 | -143,553 | 23,087 | 237,617 | 43,510 | -106,079 |
| 90,000 to 99,999 | 44,838 | 1,164,808 | 18,024 | -114,712 | 22,524 | 177,345 | 39,978 | -97,183 |
| 100,000 to 149,999 | 139,945 | 4,290,642 | 59,318 | -447,864 | 100,214 | 1,082,094 | 162,063 | -394,128 |
| 150,000 to 199,999 | 64,285 | 3,296,435 | 32,332 | -286,703 | 64,526 | 1,066,592 | 104,884 | -253,646 |
| 200,000 to 299,999 | 52,491 | 3,793,729 | 20,126 | -201,697 | 62,041 | 1,572,103 | 96,962 | -239,494 |
| 300,000 to 399,999 | 18,712 | 1,955,788 | 6,740 | -108,829 | 24,609 | 1,200,538 | 39,893 | -102,483 |
| 400,000 to 499,999 | 9,164 | 1,148,079 | 2,787 | -50,098 | 12,499 | 985,402 | 19,987 | -53,937 |
| 500,000 to 999,999 | 12,817 | 2,182,116 | 4,321 | -115,774 | 20,941 | 3,271,299 | 29,822 | -81,204 |
| 1,000,000 to 1,999,999 | 3,878 | 1,044,749 | 1,389 | -65,322 | 8,494 | 3,541,375 | 9,868 | -27,985 |
| 2,000,000 to 2,999,999 | 911 | 388,255 | 337 | -38,454 | 2,347 | 2,066,215 | 2,375 | -6,854 |
| 3,000,000 to 3,999,999 | 439 | 161,765 | 174 | -34,546 | 1,208 | 1,754,471 | 1,010 | -2,942 |
| 4,000,000 to 4,999,999 | 233 | 99,411 | 104 | -9,196 | 687 | 1,277,141 | 508 | -1,475 |
| 5,000,000 and over | 649 | 588,905 | 301 | -86,070 | 2,237 | 23,179,070 | 1,302 | -3,829 |
| **Total** | **1,092,316** | **$32,439,219** | **356,628** | **-$4,010,936** | **495,889** | **$43,367,149** | **902,174** | **-$2,240,829** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Rents and Royalties | | | | Partherships[9] and S-Corp Gain | | Partnerships[9] and S-Corp Loss | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | | | | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 12,282 | $368,992 | 33,118 | -$1,212,812 | 18,956 | $1,865,483 | 31,850 | $7,017,232 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 543 | 390 | 1,247 | -102,836 | 179 | 4,424 | 398 | 5,478 |
| 1,000 to 1,999 | 327 | 2,059 | 906 | -19,633 | 181 | 2,412 | 804 | 18,467 |
| 2,000 to 2,999 | 864 | 3,868 | 1,122 | -7,017 | 213 | 1,508 | 481 | 5,710 |
| 3,000 to 3,999 | 465 | 2,394 | 1,307 | -25,886 | 385 | 6,069 | 482 | 10,415 |
| 4,000 to 4,999 | 1,130 | 5,873 | 793 | -13,233 | 398 | 16,843 | 523 | 11,019 |
| 5,000 to 5,999 | 522 | 1,667 | 875 | -10,355 | 237 | 4,115 | 904 | 4,924 |
| 6,000 to 6,999 | 1,100 | 5,706 | 975 | -8,028 | 1,071 | 6,366 | 867 | 18,330 |
| 7,000 to 7,999 | 903 | 20,343 | 1,037 | -6,581 | 633 | 7,651 | 744 | 7,674 |
| 8,000 to 8,999 | 682 | 3,528 | 1,641 | -18,528 | 561 | 5,345 | 648 | 4,512 |
| 9,000 to 9,999 | 1,109 | 13,426 | 1,130 | -14,815 | 421 | 2,112 | 1,025 | 26,795 |
| 10,000 to 10,999 | 1,311 | 5,344 | 2,159 | -11,252 | 629 | 1,730 | 563 | 8,364 |
| 11,000 to 11,999 | 1,492 | 7,411 | 2,388 | -23,142 | 592 | 9,579 | 951 | 6,702 |
| 12,000 to 12,999 | 2,658 | 10,519 | 1,619 | -15,934 | 841 | 9,980 | 887 | 24,164 |
| 13,000 to 13,999 | 4,039 | 32,446 | 1,445 | -16,702 | 608 | 11,065 | 2,285 | 29,501 |
| 14,000 to 14,999 | 2,915 | 19,819 | 2,781 | -20,125 | 631 | 10,999 | 2,028 | 16,692 |
| 15,000 to 15,999 | 3,559 | 33,278 | 2,058 | -36,129 | 1,173 | 10,718 | 2,397 | 16,830 |
| 16,000 to 16,999 | 4,242 | 24,160 | 2,196 | -19,616 | 625 | 8,508 | 1,819 | 13,219 |
| 17,000 to 17,999 | 1,492 | 11,104 | 1,558 | -13,801 | 2,263 | 37,185 | 408 | 3,327 |
| 18,000 to 18,999 | 2,031 | 14,047 | 2,030 | -20,077 | 732 | 8,662 | 625 | 5,150 |
| 19,000 to 19,999 | 1,764 | 13,125 | 2,915 | -26,444 | 952 | 9,176 | 2,400 | 34,478 |
| 20,000 to 20,999 | 2,842 | 22,178 | 2,026 | -25,707 | 1,484 | 14,719 | 1,220 | 5,373 |
| 21,000 to 21,999 | 2,669 | 22,179 | 3,785 | -50,488 | 1,535 | 19,926 | 1,339 | 19,241 |
| 22,000 to 22,999 | 3,062 | 34,752 | 3,059 | -54,433 | 1,728 | 19,135 | 1,374 | 16,882 |
| 23,000 to 23,999 | 2,168 | 21,422 | 1,665 | -19,591 | 1,015 | 15,516 | 1,465 | 21,596 |
| 24,000 to 24,999 | 1,604 | 10,279 | 2,448 | -31,946 | 939 | 13,978 | 636 | 10,873 |
| 25,000 to 25,999 | 2,104 | 22,635 | 3,315 | -20,421 | 1,058 | 15,586 | 1,147 | 13,712 |
| 26,000 to 26,999 | 1,339 | 10,316 | 3,127 | -32,080 | 1,369 | 29,560 | 1,147 | 14,229 |
| 27,000 to 27,999 | 1,423 | 14,366 | 3,369 | -33,948 | 1,219 | 30,689 | 2,279 | 35,589 |
| 28,000 to 28,999 | 1,857 | 24,225 | 2,542 | -29,039 | 2,269 | 41,706 | 1,611 | 17,965 |
| 29,000 to 29,999 | 1,398 | 6,851 | 2,113 | -28,501 | 2,080 | 28,591 | 907 | 25,779 |
| 30,000 to 30,999 | 2,603 | 43,752 | 2,726 | -41,974 | 1,131 | 14,556 | 1,233 | 58,857 |
| 31,000 to 31,999 | 2,761 | 13,196 | 2,006 | -24,194 | 2,118 | 23,134 | 2,273 | 23,893 |
| 32,000 to 32,999 | 1,701 | 15,939 | 2,076 | -28,023 | 2,392 | 31,905 | 687 | 36,550 |
| 33,000 to 33,999 | 2,657 | 18,852 | 2,057 | -25,904 | 1,413 | 35,617 | 1,524 | 44,050 |
| 34,000 to 34,999 | 2,354 | 14,574 | 2,338 | -21,709 | 1,425 | 15,767 | 1,527 | 10,014 |
| 35,000 to 35,999 | 1,727 | 19,302 | 2,285 | -21,661 | 1,539 | 25,204 | 1,190 | 16,800 |
| 36,000 to 36,999 | 2,225 | 25,744 | 2,843 | -42,549 | 1,981 | 35,002 | 1,991 | 13,413 |
| 37,000 to 37,999 | 2,326 | 11,332 | 3,390 | -35,080 | 1,424 | 41,902 | 1,231 | 30,265 |
| 38,000 to 38,999 | 2,793 | 24,188 | 2,425 | -30,766 | 1,177 | 18,496 | 1,496 | 18,279 |
| 39,000 to 39,999 | 2,880 | 29,842 | 3,563 | -31,855 | 1,920 | 29,316 | 1,106 | 14,687 |
| 40,000 to 49,999 | 21,746 | 235,588 | 26,568 | -323,740 | 17,002 | 320,989 | 13,731 | 252,674 |
| 50,000 to 59,999 | 23,060 | 382,490 | 29,250 | -380,063 | 17,453 | 378,098 | 16,223 | 193,489 |
| 60,000 to 69,999 | 22,677 | 307,318 | 29,183 | -392,597 | 18,526 | 659,620 | 14,060 | 277,777 |
| 70,000 to 79,999 | 23,535 | 270,118 | 32,450 | -399,833 | 20,259 | 559,826 | 13,606 | 160,225 |
| 80,000 to 89,999 | 19,450 | 306,123 | 28,890 | -328,871 | 19,317 | 572,148 | 14,126 | 171,640 |
| 90,000 to 99,999 | 16,535 | 258,800 | 26,581 | -312,786 | 15,769 | 606,587 | 13,496 | 214,640 |
| 100,000 to 149,999 | 66,896 | 1,195,405 | 96,620 | -1,030,138 | 74,123 | 2,772,588 | 61,391 | 863,332 |
| 150,000 to 199,999 | 33,611 | 676,474 | 13,549 | -284,788 | 43,694 | 2,210,294 | 41,450 | 877,448 |
| 200,000 to 299,999 | 31,122 | 954,465 | 13,277 | -334,789 | 55,408 | 4,749,406 | 46,557 | 1,131,511 |
| 300,000 to 399,999 | 12,760 | 621,451 | 5,861 | -181,096 | 29,770 | 4,047,595 | 25,233 | 975,524 |
| 400,000 to 499,999 | 6,808 | 397,244 | 2,911 | -95,463 | 17,471 | 3,158,064 | 15,373 | 629,145 |
| 500,000 to 999,999 | 13,258 | 1,041,976 | 5,605 | -285,675 | 31,684 | 10,024,837 | 28,442 | 1,911,808 |
| 1,000,000 to 1,999,999 | 5,655 | 677,906 | 2,169 | -119,065 | 13,234 | 8,558,825 | 12,260 | 1,544,379 |
| 2,000,000 to 2,999,999 | 1,651 | 263,298 | 618 | -31,994 | 3,591 | 3,946,197 | 3,466 | 756,078 |
| 3,000,000 to 3,999,999 | 797 | 139,604 | 303 | -18,798 | 1,735 | 2,755,835 | 1,665 | 670,676 |
| 4,000,000 to 4,999,999 | 436 | 70,644 | 185 | -13,236 | 924 | 1,773,348 | 930 | 341,903 |
| 5,000,000 and over | 1,543 | 417,209 | 490 | -45,241 | 2,967 | 14,274,503 | 2,933 | 2,747,879 |
| **Total** | **391,463** | **$9,221,530** | **432,971** | **-$6,850,989** | **446,421** | **$63,908,994** | **405,417** | **$21,457,159** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Estates and Trusts Gain | | Estates and Trusts Loss | | Farm Income | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 1,195 | $28,491 | 806 | $84,498 | 687 | $28,169 | 4,203 | -$408,772 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 0 | 0 | 0 | 0 | 53 | 17 | a | -107 |
| 1,000 to 1,999 | 0 | 0 | 0 | 0 | 0 | 0 | 55 | -431 |
| 2,000 to 2,999 | a | 50 | a | 476 | 0 | 0 | 367 | -7,254 |
| 3,000 to 3,999 | a | 3 | a | 0 | 0 | 0 | 54 | -151 |
| 4,000 to 4,999 | 100 | 1,670 | 53 | 11 | 0 | 0 | 0 | 0 |
| 5,000 to 5,999 | 0 | 0 | 0 | 0 | 106 | 360 | 53 | -1,015 |
| 6,000 to 6,999 | 56 | 383 | 0 | 0 | 54 | 396 | 168 | -2,830 |
| 7,000 to 7,999 | a | 1 | a | 0 | 53 | 238 | 334 | -7,427 |
| 8,000 to 8,999 | 53 | 62 | 0 | 0 | 53 | 474 | 47 | -509 |
| 9,000 to 9,999 | 394 | 2,243 | 0 | 0 | 53 | 309 | 53 | -152 |
| 10,000 to 10,999 | 366 | 187 | 0 | 0 | 53 | 576 | 54 | -93 |
| 11,000 to 11,999 | a | 2 | a | 0 | 53 | 684 | a | -200 |
| 12,000 to 12,999 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | -854 |
| 13,000 to 13,999 | a | 2 | 53 | 1,523 | 54 | 96 | 49 | -8,629 |
| 14,000 to 14,999 | 107 | 1,976 | 0 | 0 | 0 | 0 | 53 | -357 |
| 15,000 to 15,999 | 54 | 154 | 0 | 0 | 0 | 0 | 153 | -1,506 |
| 16,000 to 16,999 | 106 | 628 | 0 | 0 | 53 | 23 | 0 | 0 |
| 17,000 to 17,999 | 155 | 218 | a | 0 | 258 | 7,342 | 108 | -1,634 |
| 18,000 to 18,999 | 48 | 34 | a | 0 | 0 | 0 | 253 | -4,423 |
| 19,000 to 19,999 | 48 | 126 | 47 | 3 | 47 | 961 | 100 | -627 |
| 20,000 to 20,999 | 52 | 0 | 0 | 0 | 52 | 61 | 100 | -734 |
| 21,000 to 21,999 | 140 | 746 | 0 | 0 | 47 | 271 | 202 | -2,240 |
| 22,000 to 22,999 | 464 | 1,002 | 413 | 20 | 198 | 1,908 | 99 | -1,390 |
| 23,000 to 23,999 | 47 | 7 | 47 | 0 | 47 | 1,091 | 52 | -200 |
| 24,000 to 24,999 | 141 | 772 | 0 | 0 | 145 | 2,462 | 140 | -1,250 |
| 25,000 to 25,999 | 243 | 604 | 49 | 39 | 0 | 0 | 203 | -1,646 |
| 26,000 to 26,999 | 99 | 433 | 0 | 0 | 84 | 802 | 244 | -2,044 |
| 27,000 to 27,999 | 99 | 618 | 0 | 0 | 99 | 2,736 | 151 | -631 |
| 28,000 to 28,999 | 187 | 2,019 | 0 | 0 | 95 | 619 | 291 | -5,374 |
| 29,000 to 29,999 | 145 | 1,665 | 0 | 0 | 48 | 81 | 47 | -393 |
| 30,000 to 30,999 | 565 | 2,288 | 0 | 0 | 47 | 36 | 145 | -1,833 |
| 31,000 to 31,999 | 1,367 | 513 | 1,273 | 30 | 103 | 2,350 | 300 | -5,087 |
| 32,000 to 32,999 | a | 1 | a | 0 | 0 | 0 | 145 | -1,898 |
| 33,000 to 33,999 | 47 | 1,131 | 0 | 0 | 71 | 1,606 | 145 | -11,406 |
| 34,000 to 34,999 | 99 | 891 | 145 | 672 | 52 | 1,671 | 142 | -572 |
| 35,000 to 35,999 | 193 | 2,098 | 0 | 0 | 47 | 781 | 47 | -801 |
| 36,000 to 36,999 | 96 | 445 | 0 | 0 | 0 | 0 | 96 | -980 |
| 37,000 to 37,999 | 243 | 2,952 | 50 | 5,270 | 527 | 35,650 | 0 | 0 |
| 38,000 to 38,999 | 101 | 224 | 0 | 0 | 52 | 97 | 200 | -2,343 |
| 39,000 to 39,999 | 52 | 91 | a | 0 | 47 | 180 | 349 | -3,950 |
| 40,000 to 49,999 | 1,469 | 5,165 | 774 | 1,854 | 395 | 7,010 | 1,628 | -34,554 |
| 50,000 to 59,999 | 1,552 | 10,271 | 554 | 1,695 | 841 | 25,680 | 1,833 | -24,865 |
| 60,000 to 69,999 | 1,953 | 12,848 | 425 | 574 | 544 | 13,511 | 1,986 | -30,500 |
| 70,000 to 79,999 | 1,588 | 8,329 | 415 | 1,808 | 515 | 4,643 | 1,966 | -25,160 |
| 80,000 to 89,999 | 1,500 | 14,409 | 392 | 507 | 519 | 17,124 | 1,671 | -15,603 |
| 90,000 to 99,999 | 1,420 | 19,405 | 380 | 2,244 | 500 | 15,219 | 2,397 | -22,900 |
| 100,000 to 149,999 | 8,221 | 122,157 | 1,446 | 3,359 | 2,023 | 77,785 | 4,709 | -103,746 |
| 150,000 to 199,999 | 5,078 | 77,920 | 1,966 | 2,728 | 512 | 17,266 | 3,045 | -85,091 |
| 200,000 to 299,999 | 4,340 | 120,852 | 1,191 | 5,634 | 940 | 67,179 | 1,630 | -57,726 |
| 300,000 to 399,999 | 2,174 | 89,666 | 533 | 4,658 | 439 | 22,457 | 801 | -39,645 |
| 400,000 to 499,999 | 1,318 | 87,658 | 393 | 33,116 | 380 | 43,915 | 400 | -14,121 |
| 500,000 to 999,999 | 2,098 | 121,634 | 697 | 23,572 | 642 | 91,187 | 952 | -58,732 |
| 1,000,000 to 1,999,999 | 1,073 | 162,598 | 330 | 22,130 | 202 | 58,461 | 366 | -48,158 |
| 2,000,000 to 2,999,999 | 282 | 57,342 | 111 | 4,138 | 45 | 16,461 | 126 | -26,799 |
| 3,000,000 to 3,999,999 | 187 | 64,028 | 78 | 5,446 | 23 | 10,031 | 57 | -25,564 |
| 4,000,000 to 4,999,999 | 83 | 26,556 | 40 | 9,754 | 9 | 2,462 | 39 | -10,351 |
| 5,000,000 and over | 295 | 285,371 | 187 | 29,215 | 33 | 21,131 | 110 | -33,076 |
| **Total** | **41,698** | **$1,340,936** | **12,858** | **$244,973** | **11,900** | **$603,569** | **33,025** | **-$1,148,334** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | IncomeSources[10] Profit | | IncomeSources[10] Loss | | Total Income | | Individual Retirement Plan[11,12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 40,984 | $1,366,774 | 52,850 | $14,943,843 | 94,388 | -$16,035,570 | 1,324 | $6,462 |
| Zero | 2,094 | 32,725 | 0 | 0 | 2,094 | 32,725 | 0 | 0 |
| 1 to 999 | 16,779 | 305,029 | 1,132 | 59,684 | 29,008 | 323,533 | 106 | 38 |
| 1,000 to 1,999 | 4,929 | 65,104 | 359 | 21,736 | 11,847 | 91,463 | 47 | 136 |
| 2,000 to 2,999 | 6,307 | 161,940 | 879 | 93,132 | 15,527 | 120,876 | 47 | 14 |
| 3,000 to 3,999 | 7,002 | 103,235 | 595 | 20,964 | 16,018 | 166,800 | 0 | 0 |
| 4,000 to 4,999 | 8,599 | 102,513 | 486 | 23,811 | 19,476 | 182,139 | 47 | 562 |
| 5,000 to 5,999 | 9,505 | 121,415 | 207 | 17,255 | 24,328 | 252,010 | 47 | 524 |
| 6,000 to 6,999 | 7,752 | 121,832 | 1,116 | 48,480 | 21,824 | 235,345 | 222 | 399 |
| 7,000 to 7,999 | 10,068 | 114,226 | 871 | 77,436 | 29,559 | 321,772 | 47 | 136 |
| 8,000 to 8,999 | 11,093 | 137,639 | 736 | 18,955 | 36,937 | 451,763 | 109 | 652 |
| 9,000 to 9,999 | 12,108 | 137,885 | 1,180 | 41,032 | 32,888 | 412,786 | 53 | 639 |
| 10,000 to 10,999 | 10,692 | 133,879 | 491 | 11,086 | 31,388 | 453,050 | 0 | 0 |
| 11,000 to 11,999 | 10,635 | 116,556 | 764 | 30,766 | 40,989 | 570,710 | 423 | 2,114 |
| 12,000 to 12,999 | 16,011 | 148,195 | 612 | 27,740 | 50,561 | 740,141 | 53 | 238 |
| 13,000 to 13,999 | 12,661 | 155,955 | 745 | 31,215 | 50,589 | 856,367 | 100 | 779 |
| 14,000 to 14,999 | 22,498 | 217,040 | 1,169 | 20,570 | 51,717 | 943,114 | 101 | 944 |
| 15,000 to 15,999 | 17,042 | 183,194 | 565 | 30,080 | 45,280 | 837,969 | 103 | 185 |
| 16,000 to 16,999 | 18,522 | 157,049 | 2,612 | 28,264 | 61,140 | 1,164,593 | 713 | 2,977 |
| 17,000 to 17,999 | 13,148 | 126,348 | 509 | 15,046 | 50,435 | 999,048 | 107 | 432 |
| 18,000 to 18,999 | 16,296 | 136,605 | 509 | 14,917 | 53,697 | 1,098,076 | 194 | 905 |
| 19,000 to 19,999 | 20,759 | 174,498 | 810 | 17,214 | 49,722 | 1,117,262 | 305 | 1,603 |
| 20,000 to 20,999 | 23,046 | 210,126 | 851 | 22,433 | 55,638 | 1,298,174 | 202 | 877 |
| 21,000 to 21,999 | 20,333 | 185,996 | 850 | 25,300 | 54,443 | 1,317,125 | 207 | 1,024 |
| 22,000 to 22,999 | 22,841 | 203,735 | 1,052 | 18,932 | 54,807 | 1,415,611 | 765 | 2,442 |
| 23,000 to 23,999 | 20,463 | 179,679 | 926 | 35,630 | 50,290 | 1,336,656 | 600 | 1,971 |
| 24,000 to 24,999 | 23,077 | 249,220 | 768 | 42,929 | 51,643 | 1,452,091 | 1,092 | 4,709 |
| 25,000 to 25,999 | 20,740 | 187,338 | 603 | 23,566 | 51,735 | 1,468,904 | 593 | 2,896 |
| 26,000 to 26,999 | 22,221 | 221,791 | 490 | 32,433 | 44,194 | 1,326,976 | 592 | 2,716 |
| 27,000 to 27,999 | 22,382 | 211,853 | 973 | 28,960 | 51,276 | 1,599,782 | 855 | 4,018 |
| 28,000 to 28,999 | 28,731 | 230,021 | 804 | 15,598 | 54,549 | 1,747,480 | 1,000 | 4,760 |
| 29,000 to 29,999 | 22,848 | 260,319 | 571 | 27,157 | 48,799 | 1,617,582 | 641 | 2,881 |
| 30,000 to 30,999 | 26,562 | 289,786 | 2,678 | 71,402 | 52,686 | 1,811,412 | 2,414 | 17,780 |
| 31,000 to 31,999 | 26,299 | 285,127 | 643 | 19,806 | 51,343 | 1,804,759 | 614 | 3,644 |
| 32,000 to 32,999 | 19,101 | 193,280 | 580 | 16,363 | 43,157 | 1,577,210 | 738 | 3,834 |
| 33,000 to 33,999 | 21,365 | 259,279 | 1,250 | 48,518 | 51,751 | 1,904,950 | 447 | 2,446 |
| 34,000 to 34,999 | 24,301 | 335,938 | 771 | 19,229 | 47,188 | 1,865,394 | 2,132 | 11,373 |
| 35,000 to 35,999 | 23,502 | 270,771 | 779 | 25,013 | 47,300 | 1,923,074 | 2,229 | 7,309 |
| 36,000 to 36,999 | 23,159 | 272,307 | 822 | 20,126 | 49,570 | 2,026,137 | 609 | 4,428 |
| 37,000 to 37,999 | 25,248 | 327,439 | 1,196 | 65,930 | 55,258 | 2,337,100 | 2,228 | 11,018 |
| 38,000 to 38,999 | 22,816 | 309,774 | 1,168 | 35,378 | 46,524 | 2,035,119 | 2,398 | 14,430 |
| 39,000 to 39,999 | 26,138 | 349,989 | 605 | 28,396 | 49,017 | 2,190,034 | 1,223 | 7,515 |
| 40,000 to 49,999 | 240,794 | 3,425,592 | 8,684 | 307,601 | 439,807 | 22,309,069 | 11,372 | 65,894 |
| 50,000 to 59,999 | 230,537 | 3,299,633 | 9,454 | 381,607 | 388,759 | 23,885,215 | 12,223 | 64,978 |
| 60,000 to 69,999 | 221,819 | 3,016,658 | 6,753 | 374,799 | 356,927 | 25,461,070 | 12,806 | 69,803 |
| 70,000 to 79,999 | 210,477 | 2,731,047 | 5,501 | 284,342 | 329,368 | 26,590,301 | 17,102 | 84,791 |
| 80,000 to 89,999 | 182,827 | 2,389,784 | 5,580 | 179,246 | 297,841 | 27,064,699 | 13,905 | 70,852 |
| 90,000 to 99,999 | 164,092 | 1,951,377 | 5,997 | 198,599 | 265,825 | 26,536,473 | 12,916 | 67,754 |
| 100,000 to 149,999 | 579,467 | 6,746,516 | 20,173 | 677,119 | 869,027 | 110,254,112 | 45,760 | 256,158 |
| 150,000 to 199,999 | 251,506 | 3,548,063 | 12,958 | 457,669 | 394,458 | 69,606,244 | 16,016 | 103,701 |
| 200,000 to 299,999 | 167,534 | 3,251,035 | 12,312 | 408,481 | 280,945 | 68,929,164 | 6,246 | 57,388 |
| 300,000 to 399,999 | 52,046 | 1,479,176 | 6,994 | 393,131 | 93,617 | 32,536,970 | 2,925 | 28,046 |
| 400,000 to 499,999 | 23,189 | 742,828 | 4,472 | 232,029 | 42,770 | 19,215,158 | 1,291 | 12,902 |
| 500,000 to 999,999 | 35,511 | 1,681,425 | 9,216 | 721,606 | 62,431 | 42,091,572 | 1,837 | 17,919 |
| 1,000,000 to 1,999,999 | 14,275 | 1,126,111 | 4,524 | 670,252 | 20,792 | 27,703,954 | 655 | 6,664 |
| 2,000,000 to 2,999,999 | 3,853 | 514,111 | 1,267 | 421,198 | 5,139 | 11,973,822 | 166 | 1,683 |
| 3,000,000 to 3,999,999 | 1,819 | 311,108 | 643 | 186,841 | 2,350 | 7,870,785 | 75 | 802 |
| 4,000,000 to 4,999,999 | 999 | 213,302 | 349 | 97,086 | 1,276 | 5,534,638 | 33 | 328 |
| 5,000,000 and over | 3,043 | 1,404,766 | 1,243 | 565,488 | 3,667 | 56,637,814 | 57 | 573 |
| **Total** | **3,144,446** | **$47,185,935** | **203,697** | **$22,773,421** | **5,685,574** | **$633,592,599** | **181,110** | **$1,042,047** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Student Loan Interest | | Tuition & Fees | | Moving Expense | | Half Self-Employment Tax[12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 4,331 | $5,340 | 1,814 | $4,510 | 287 | $745 | 25,455 | $33,964 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 165 | 129 | 587 | 347 | 47 | 416 | 2,851 | 1,251 |
| 1,000 to 1,999 | 250 | 154 | 153 | 225 | 53 | 69 | 2,958 | 604 |
| 2,000 to 2,999 | a | 0 | 53 | 6 | 0 | 0 | 5,876 | 1,352 |
| 3,000 to 3,999 | 320 | 300 | 320 | 297 | 0 | 0 | 3,070 | 1,548 |
| 4,000 to 4,999 | 260 | 356 | 47 | 25 | 0 | 0 | 4,949 | 1,662 |
| 5,000 to 5,999 | 459 | 376 | 201 | 332 | 0 | 0 | 8,971 | 3,481 |
| 6,000 to 6,999 | 251 | 80 | 200 | 514 | 0 | 0 | 7,120 | 3,260 |
| 7,000 to 7,999 | 320 | 481 | 167 | 9 | 0 | 0 | 7,150 | 4,719 |
| 8,000 to 8,999 | 632 | 453 | 300 | 793 | 53 | 114 | 13,053 | 7,401 |
| 9,000 to 9,999 | 460 | 587 | 266 | 502 | 47 | 80 | 13,249 | 8,409 |
| 10,000 to 10,999 | 420 | 173 | 200 | 392 | 0 | 0 | 12,245 | 8,377 |
| 11,000 to 11,999 | 526 | 400 | 260 | 629 | 0 | 0 | 15,800 | 12,145 |
| 12,000 to 12,999 | 620 | 718 | 266 | 900 | 0 | 0 | 14,783 | 11,164 |
| 13,000 to 13,999 | 982 | 658 | 420 | 546 | 47 | 188 | 20,322 | 17,434 |
| 14,000 to 14,999 | 507 | 322 | 366 | 609 | 0 | 0 | 16,933 | 14,980 |
| 15,000 to 15,999 | 566 | 441 | 373 | 707 | 147 | 95 | 12,511 | 11,613 |
| 16,000 to 16,999 | 769 | 524 | 516 | 1,218 | 106 | 293 | 16,287 | 14,854 |
| 17,000 to 17,999 | 873 | 1,091 | 786 | 1,182 | 100 | 28 | 11,912 | 11,613 |
| 18,000 to 18,999 | 1,127 | 913 | 261 | 523 | 53 | 319 | 12,592 | 13,425 |
| 19,000 to 19,999 | 1,166 | 1,256 | 1,801 | 3,024 | 47 | 102 | 12,234 | 16,295 |
| 20,000 to 20,999 | 787 | 672 | 291 | 546 | 52 | 109 | 11,132 | 11,335 |
| 21,000 to 21,999 | 1,125 | 1,056 | 249 | 457 | 0 | 0 | 13,852 | 14,825 |
| 22,000 to 22,999 | 1,892 | 2,264 | 744 | 2,407 | 47 | 10 | 12,267 | 14,300 |
| 23,000 to 23,999 | 931 | 795 | 451 | 926 | 0 | 0 | 10,524 | 12,793 |
| 24,000 to 24,999 | 1,146 | 877 | 494 | 1,499 | 47 | 372 | 12,787 | 15,923 |
| 25,000 to 25,999 | 1,170 | 873 | 192 | 340 | 99 | 263 | 14,143 | 17,806 |
| 26,000 to 26,999 | 1,298 | 1,025 | 268 | 478 | 103 | 109 | 8,806 | 8,745 |
| 27,000 to 27,999 | 951 | 964 | 521 | 322 | 254 | 250 | 10,204 | 13,799 |
| 28,000 to 28,999 | 2,781 | 2,473 | 507 | 1,075 | 155 | 133 | 13,453 | 17,400 |
| 29,000 to 29,999 | 1,816 | 1,286 | 351 | 1,042 | 52 | 124 | 12,852 | 19,170 |
| 30,000 to 30,999 | 1,866 | 2,238 | 352 | 820 | 145 | 296 | 14,917 | 19,573 |
| 31,000 to 31,999 | 2,036 | 3,056 | 1,579 | 4,626 | 52 | 181 | 7,725 | 8,679 |
| 32,000 to 32,999 | 1,345 | 1,338 | 255 | 224 | 105 | 87 | 8,185 | 10,911 |
| 33,000 to 33,999 | 1,355 | 1,189 | 150 | 549 | 1,273 | 891 | 10,560 | 15,066 |
| 34,000 to 34,999 | 1,187 | 648 | 254 | 412 | 50 | 102 | 9,554 | 11,641 |
| 35,000 to 35,999 | 2,890 | 1,849 | 723 | 2,081 | 52 | 226 | 6,666 | 9,991 |
| 36,000 to 36,999 | 1,990 | 1,374 | 259 | 703 | 247 | 588 | 9,283 | 11,282 |
| 37,000 to 37,999 | 2,057 | 1,088 | 205 | 480 | 200 | 1,734 | 9,702 | 18,269 |
| 38,000 to 38,999 | 2,708 | 2,893 | 1,544 | 4,929 | 103 | 61 | 5,348 | 9,226 |
| 39,000 to 39,999 | 2,936 | 2,711 | 264 | 350 | 103 | 68 | 8,876 | 12,513 |
| 40,000 to 49,999 | 26,030 | 25,845 | 2,557 | 4,198 | 1,572 | 4,355 | 70,566 | 90,858 |
| 50,000 to 59,999 | 28,365 | 25,105 | 4,267 | 9,998 | 2,432 | 6,035 | 69,170 | 95,527 |
| 60,000 to 69,999 | 34,695 | 36,269 | 2,740 | 5,800 | 1,475 | 4,399 | 65,383 | 95,327 |
| 70,000 to 79,999 | 34,521 | 34,309 | 3,874 | 6,734 | 1,174 | 2,397 | 54,742 | 82,981 |
| 80,000 to 89,999 | 33,407 | 35,399 | 3,622 | 4,109 | 1,039 | 2,800 | 46,950 | 82,363 |
| 90,000 to 99,999 | 32,702 | 34,328 | 6,622 | 7,765 | 1,039 | 3,079 | 45,028 | 84,172 |
| 100,000 to 149,999 | 111,055 | 95,872 | 58,296 | 98,947 | 4,657 | 14,641 | 155,778 | 313,425 |
| 150,000 to 199,999 | 1,064 | 403 | 6,179 | 8,836 | 2,627 | 13,043 | 69,953 | 200,796 |
| 200,000 to 299,999 | 62 | 55 | 106 | 149 | 1,465 | 7,076 | 63,414 | 238,606 |
| 300,000 to 399,999 | 16 | 14 | 38 | 90 | 528 | 3,008 | 26,036 | 119,385 |
| 400,000 to 499,999 | 10 | 18 | 18 | 38 | 120 | 749 | 14,331 | 75,961 |
| 500,000 to 999,999 | a | 1 | 5 | 20 | 234 | 2,007 | 22,357 | 157,391 |
| 1,000,000 to 1,999,999 | 3 | 5 | a | 11 | 45 | 581 | 7,837 | 79,233 |
| 2,000,000 to 2,999,999 | 0 | 0 | a | 4 | 5 | 75 | 2,015 | 28,333 |
| 3,000,000 to 3,999,999 | 0 | 0 | 0 | 0 | a | 11 | 929 | 14,771 |
| 4,000,000 to 4,999,999 | 0 | 0 | 0 | 0 | a | 16 | 496 | 8,772 |
| 5,000,000 and over | 0 | 0 | 0 | 0 | 5 | 75 | 1,593 | 43,749 |
| **Total** | **351,200** | **$333,043** | **107,336** | **$188,257** | **22,545** | **$72,404** | **1,167,734** | **$2,284,449** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Self-Employed Health Insurance[12] | | Self-Employed Retirement Plan[12] | | Penalty on Early Withdrawl of Savings | | Alimony Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 14,428 | $103,426 | 737 | $14,201 | 1,633 | $387 | 681 | $17,965 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 602 | 2,093 | 0 | 0 | 674 | 15 | 0 | 0 |
| 1,000 to 1,999 | 162 | 661 | 0 | 0 | 160 | 62 | 0 | 0 |
| 2,000 to 2,999 | 571 | 6,072 | 0 | 0 | 152 | 11 | 0 | 0 |
| 3,000 to 3,999 | 877 | 6,508 | 53 | 106 | 107 | 0 | 53 | 319 |
| 4,000 to 4,999 | 778 | 4,993 | 53 | 149 | 261 | 13 | 0 | 0 |
| 5,000 to 5,999 | 1,016 | 5,447 | 54 | 118 | 94 | 60 | 53 | 29 |
| 6,000 to 6,999 | 1,383 | 6,973 | 0 | 0 | 270 | 51 | 0 | 0 |
| 7,000 to 7,999 | 1,456 | 7,151 | 0 | 0 | 533 | 53 | 53 | 374 |
| 8,000 to 8,999 | 1,375 | 6,883 | 53 | 160 | 367 | 115 | 47 | 28 |
| 9,000 to 9,999 | 2,977 | 14,255 | 0 | 0 | 260 | 37 | 53 | 53 |
| 10,000 to 10,999 | 942 | 3,339 | 0 | 0 | 106 | 18 | 0 | 0 |
| 11,000 to 11,999 | 2,022 | 8,558 | 100 | 1,405 | 261 | 89 | 0 | 0 |
| 12,000 to 12,999 | 994 | 5,072 | 0 | 0 | 154 | 86 | 147 | 1,025 |
| 13,000 to 13,999 | 2,924 | 21,307 | 53 | 879 | 407 | 99 | 53 | 192 |
| 14,000 to 14,999 | 2,877 | 13,374 | 1,340 | 24,289 | 207 | 17 | 53 | 1,193 |
| 15,000 to 15,999 | 1,550 | 6,742 | 54 | 532 | 53 | 0 | 94 | 421 |
| 16,000 to 16,999 | 2,434 | 20,460 | 0 | 0 | 0 | 0 | 108 | 861 |
| 17,000 to 17,999 | 1,052 | 3,969 | 53 | 32 | 47 | 2 | 53 | 220 |
| 18,000 to 18,999 | 1,283 | 5,266 | 0 | 0 | 466 | 49 | 0 | 0 |
| 19,000 to 19,999 | 1,523 | 5,559 | 0 | 0 | 559 | 44 | 0 | 0 |
| 20,000 to 20,999 | 2,460 | 11,331 | 103 | 338 | 451 | 109 | 0 | 0 |
| 21,000 to 21,999 | 4,649 | 23,963 | 0 | 0 | 462 | 82 | 47 | 56 |
| 22,000 to 22,999 | 1,661 | 8,417 | 52 | 72 | 452 | 61 | 94 | 955 |
| 23,000 to 23,999 | 1,960 | 11,561 | 47 | 562 | 754 | 120 | 0 | 0 |
| 24,000 to 24,999 | 2,168 | 13,116 | a | 48 | 407 | 109 | 47 | 112 |
| 25,000 to 25,999 | 2,820 | 12,332 | 108 | 1,865 | 196 | 66 | 0 | 0 |
| 26,000 to 26,999 | 1,962 | 10,897 | 140 | 302 | 249 | 46 | 153 | 1,908 |
| 27,000 to 27,999 | 2,107 | 11,018 | 140 | 3,186 | 396 | 37 | 47 | 786 |
| 28,000 to 28,999 | 1,697 | 9,791 | 0 | 0 | 187 | 6 | 1,325 | 7,792 |
| 29,000 to 29,999 | 859 | 5,704 | 99 | 295 | 442 | 10 | 94 | 256 |
| 30,000 to 30,999 | 1,527 | 7,819 | 95 | 381 | 296 | 20 | 99 | 316 |
| 31,000 to 31,999 | 1,896 | 9,153 | 99 | 1,173 | 296 | 37 | 0 | 0 |
| 32,000 to 32,999 | 1,139 | 5,224 | a | 2 | 291 | 73 | 47 | 337 |
| 33,000 to 33,999 | 1,102 | 8,857 | 52 | 110 | 392 | 72 | 145 | 433 |
| 34,000 to 34,999 | 1,943 | 9,182 | 100 | 296 | 442 | 85 | 0 | 0 |
| 35,000 to 35,999 | 1,926 | 12,340 | 211 | 6,513 | 47 | 1 | 48 | 892 |
| 36,000 to 36,999 | 1,922 | 10,129 | 148 | 1,405 | 509 | 48 | 0 | 0 |
| 37,000 to 37,999 | 3,942 | 28,748 | 103 | 1,229 | 874 | 21 | 0 | 0 |
| 38,000 to 38,999 | 1,071 | 6,260 | 52 | 731 | 346 | 10 | 95 | 546 |
| 39,000 to 39,999 | 2,164 | 8,102 | 200 | 1,729 | 824 | 33 | 96 | 1,009 |
| 40,000 to 49,999 | 19,183 | 114,232 | 1,375 | 12,651 | 3,152 | 581 | 1,100 | 10,163 |
| 50,000 to 59,999 | 20,740 | 131,257 | 1,886 | 16,302 | 2,658 | 406 | 1,294 | 7,050 |
| 60,000 to 69,999 | 19,288 | 114,721 | 4,341 | 48,536 | 4,653 | 806 | 909 | 8,732 |
| 70,000 to 79,999 | 15,886 | 96,347 | 3,168 | 21,379 | 4,954 | 879 | 1,098 | 8,195 |
| 80,000 to 89,999 | 14,669 | 100,570 | 3,517 | 50,270 | 4,033 | 403 | 734 | 7,789 |
| 90,000 to 99,999 | 13,430 | 86,650 | 3,022 | 35,874 | 3,606 | 381 | 1,225 | 12,814 |
| 100,000 to 149,999 | 46,267 | 302,150 | 18,169 | 271,293 | 10,853 | 3,740 | 5,382 | 70,713 |
| 150,000 to 199,999 | 24,905 | 199,581 | 15,362 | 298,423 | 5,372 | 457 | 2,813 | 28,189 |
| 200,000 to 299,999 | 26,117 | 247,617 | 20,668 | 556,049 | 3,765 | 1,665 | 2,748 | 54,478 |
| 300,000 to 399,999 | 12,164 | 133,667 | 9,901 | 329,219 | 1,444 | 482 | 1,140 | 51,382 |
| 400,000 to 499,999 | 7,865 | 91,082 | 6,276 | 226,152 | 433 | 96 | 502 | 19,843 |
| 500,000 to 999,999 | 12,996 | 171,060 | 9,867 | 476,000 | 626 | 206 | 963 | 68,959 |
| 1,000,000 to 1,999,999 | 4,991 | 72,661 | 3,231 | 185,097 | 286 | 259 | 364 | 34,686 |
| 2,000,000 to 2,999,999 | 1,290 | 20,276 | 816 | 49,368 | 70 | 41 | 91 | 10,091 |
| 3,000,000 to 3,999,999 | 594 | 9,489 | 321 | 20,456 | 35 | 22 | 41 | 3,905 |
| 4,000,000 to 4,999,999 | 311 | 5,060 | 166 | 9,405 | 19 | 20 | 27 | 2,401 |
| 5,000,000 and over | 925 | 16,040 | 470 | 23,644 | 39 | 35 | 94 | 26,303 |
| **Total** | **325,820** | **$2,394,516** | **106,858** | **$2,692,224** | **61,082** | **$12,734** | **24,308** | **$463,772** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 1,325 | $45,185 | 37,423 | $244,729 | 68,920 | $18,354,087 | 53,012 | $12,662,328 |
| Zero | 0 | 0 | 0 | 0 | 2,094 | 33,431 | 0 | 0 |
| 1 to 999 | 18 | 909 | 4,560 | 5,288 | 18,464 | 385,126 | 2,444 | 54,930 |
| 1,000 to 1,999 | 0 | 0 | 3,624 | 1,929 | 4,336 | 98,818 | 793 | 22,541 |
| 2,000 to 2,999 | 0 | 0 | 6,129 | 7,473 | 4,846 | 117,859 | 1,462 | 40,363 |
| 3,000 to 3,999 | 0 | 0 | 3,752 | 9,110 | 7,378 | 133,738 | 970 | 23,692 |
| 4,000 to 4,999 | 0 | 0 | 5,364 | 7,760 | 8,643 | 126,882 | 1,391 | 30,858 |
| 5,000 to 5,999 | 1,340 | 49 | 9,383 | 10,746 | 8,714 | 129,913 | 2,264 | 20,665 |
| 6,000 to 6,999 | 1,394 | 57 | 8,238 | 11,385 | 7,670 | 135,663 | 1,858 | 44,391 |
| 7,000 to 7,999 | 53 | 0 | 8,105 | 12,936 | 9,409 | 176,093 | 1,629 | 83,580 |
| 8,000 to 8,999 | 2,733 | 149 | 14,241 | 16,798 | 9,463 | 145,052 | 1,549 | 18,383 |
| 9,000 to 9,999 | 106 | 352 | 14,192 | 25,258 | 11,134 | 120,849 | 2,002 | 41,925 |
| 10,000 to 10,999 | 0 | 0 | 12,925 | 12,304 | 9,794 | 130,938 | 1,171 | 11,047 |
| 11,000 to 11,999 | 2,840 | 201 | 17,336 | 25,806 | 9,425 | 118,735 | 1,620 | 32,608 |
| 12,000 to 12,999 | 1,440 | 314 | 15,872 | 19,576 | 11,186 | 130,053 | 1,914 | 29,432 |
| 13,000 to 13,999 | 2,735 | 258 | 22,114 | 43,073 | 10,843 | 161,959 | 2,071 | 28,632 |
| 14,000 to 14,999 | 1,393 | 18 | 19,249 | 56,004 | 17,229 | 162,910 | 2,294 | 22,812 |
| 15,000 to 15,999 | 806 | 10 | 13,352 | 21,185 | 12,956 | 146,182 | 2,665 | 28,765 |
| 16,000 to 16,999 | 54 | 5 | 19,879 | 41,285 | 16,472 | 155,940 | 4,534 | 26,773 |
| 17,000 to 17,999 | 1,440 | 153 | 13,373 | 18,799 | 11,881 | 115,468 | 1,482 | 15,305 |
| 18,000 to 18,999 | 53 | 30 | 14,112 | 21,593 | 13,658 | 115,007 | 2,337 | 19,306 |
| 19,000 to 19,999 | 53 | 6 | 15,567 | 28,137 | 18,119 | 148,545 | 3,317 | 21,414 |
| 20,000 to 20,999 | 103 | 12 | 13,089 | 25,722 | 20,785 | 158,241 | 3,079 | 25,866 |
| 21,000 to 21,999 | 198 | 94 | 17,147 | 42,209 | 18,465 | 134,386 | 3,733 | 27,037 |
| 22,000 to 22,999 | 1,501 | 273 | 15,075 | 33,075 | 21,042 | 179,532 | 2,683 | 22,393 |
| 23,000 to 23,999 | 1,372 | 191 | 12,605 | 29,644 | 19,790 | 156,932 | 2,158 | 25,037 |
| 24,000 to 24,999 | 99 | 1,146 | 15,369 | 38,430 | 22,762 | 169,539 | 2,175 | 17,868 |
| 25,000 to 25,999 | 150 | 221 | 16,118 | 36,815 | 19,188 | 137,063 | 2,669 | 22,291 |
| 26,000 to 26,999 | 417 | 41 | 10,757 | 27,794 | 20,603 | 170,706 | 3,054 | 38,498 |
| 27,000 to 27,999 | 158 | 611 | 12,931 | 35,910 | 22,144 | 191,106 | 4,316 | 33,515 |
| 28,000 to 28,999 | 1,325 | 68 | 18,004 | 44,050 | 25,226 | 176,728 | 3,156 | 26,277 |
| 29,000 to 29,999 | 1,390 | 1,783 | 15,898 | 33,516 | 21,243 | 175,806 | 2,461 | 27,419 |
| 30,000 to 30,999 | 1,274 | 20 | 17,678 | 49,541 | 24,992 | 198,695 | 4,687 | 42,658 |
| 31,000 to 31,999 | 151 | 275 | 11,978 | 30,935 | 20,708 | 181,607 | 3,490 | 22,984 |
| 32,000 to 32,999 | 150 | 20 | 10,365 | 22,297 | 18,834 | 178,122 | 2,718 | 23,449 |
| 33,000 to 33,999 | 99 | 3 | 14,012 | 30,184 | 21,078 | 188,755 | 4,874 | 42,399 |
| 34,000 to 34,999 | 150 | 146 | 13,218 | 34,290 | 23,874 | 230,031 | 3,446 | 23,994 |
| 35,000 to 35,999 | 52 | 1 | 12,328 | 42,635 | 23,284 | 224,327 | 2,546 | 22,744 |
| 36,000 to 36,999 | 155 | 8 | 12,075 | 31,150 | 22,351 | 211,021 | 5,043 | 21,948 |
| 37,000 to 37,999 | 50 | 82 | 13,224 | 63,432 | 26,060 | 261,462 | 5,556 | 60,525 |
| 38,000 to 38,999 | 148 | 202 | 10,699 | 42,955 | 22,089 | 238,826 | 4,621 | 34,841 |
| 39,000 to 39,999 | 155 | 178 | 14,197 | 34,913 | 25,671 | 244,125 | 4,443 | 25,400 |
| 40,000 to 49,999 | 1,716 | 1,480 | 113,477 | 341,457 | 232,612 | 2,601,238 | 38,556 | 294,153 |
| 50,000 to 59,999 | 4,491 | 3,038 | 116,530 | 372,276 | 221,198 | 2,450,457 | 42,166 | 228,477 |
| 60,000 to 69,999 | 3,407 | 1,440 | 117,254 | 396,639 | 209,472 | 2,133,614 | 44,212 | 229,510 |
| 70,000 to 79,999 | 4,478 | 3,776 | 110,518 | 358,226 | 199,059 | 1,823,591 | 42,490 | 223,036 |
| 80,000 to 89,999 | 4,149 | 4,947 | 100,101 | 371,234 | 175,448 | 1,669,865 | 40,615 | 214,868 |
| 90,000 to 99,999 | 2,949 | 4,956 | 99,164 | 356,313 | 156,787 | 1,288,696 | 41,499 | 322,345 |
| 100,000 to 149,999 | 13,097 | 17,215 | 371,507 | 1,518,329 | 528,007 | 3,968,967 | 188,015 | 1,010,555 |
| 150,000 to 199,999 | 5,448 | 11,196 | 124,144 | 920,966 | 232,743 | 2,111,203 | 86,942 | 964,798 |
| 200,000 to 299,999 | 4,640 | 32,811 | 94,828 | 1,240,997 | 154,949 | 1,453,568 | 83,897 | 949,929 |
| 300,000 to 399,999 | 2,443 | 23,465 | 37,523 | 712,590 | 47,966 | 584,092 | 37,108 | 758,003 |
| 400,000 to 499,999 | 1,543 | 18,997 | 19,352 | 458,077 | 20,812 | 299,264 | 20,659 | 577,292 |
| 500,000 to 999,999 | 3,617 | 77,508 | 30,752 | 995,542 | 33,093 | 656,206 | 34,151 | 1,554,399 |
| 1,000,000 to 1,999,999 | 2,180 | 101,624 | 11,262 | 489,676 | 13,032 | 448,218 | 13,940 | 1,420,124 |
| 2,000,000 to 2,999,999 | 700 | 50,359 | 2,951 | 162,880 | 3,490 | 201,283 | 3,793 | 791,069 |
| 3,000,000 to 3,999,999 | 373 | 44,783 | 1,358 | 95,448 | 1,673 | 150,782 | 1,790 | 463,578 |
| 4,000,000 to 4,999,999 | 235 | 29,677 | 733 | 56,353 | 908 | 91,747 | 1,001 | 290,987 |
| 5,000,000 and over | 815 | 243,768 | 2,357 | 358,786 | 2,801 | 878,852 | 3,111 | 1,947,756 |
| **Total** | **83,166** | **$724,115** | **1,909,368** | **$10,576,457** | **2,966,872** | **$47,961,907** | **887,630** | **$26,107,774** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Medical Expenses | | State and Local Income Taxes | | Real Estate Taxes | | Motor Vehicle Taxes | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 34,381 | $354,796 | 50,055 | $234,364 | 51,981 | $418,703 | 293 | $302 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 2,686 | 24,496 | 4,090 | 8,206 | 4,453 | 17,963 | 615 | 612 |
| 1,000 to 1,999 | 1,641 | 10,623 | 2,573 | 2,685 | 2,461 | 7,815 | 352 | 360 |
| 2,000 to 2,999 | 2,160 | 13,894 | 2,803 | 2,979 | 2,574 | 10,412 | 172 | 28 |
| 3,000 to 3,999 | 1,851 | 15,381 | 2,549 | 3,458 | 2,336 | 8,815 | a | -12 |
| 4,000 to 4,999 | 2,013 | 21,495 | 3,150 | 3,286 | 3,089 | 12,789 | 100 | 12 |
| 5,000 to 5,999 | 1,896 | 12,569 | 2,800 | 2,444 | 2,619 | 21,986 | 448 | 619 |
| 6,000 to 6,999 | 2,003 | 15,149 | 3,576 | 4,707 | 3,314 | 17,538 | 0 | 0 |
| 7,000 to 7,999 | 2,273 | 20,557 | 3,584 | 2,930 | 3,402 | 14,177 | 161 | 26 |
| 8,000 to 8,999 | 6,221 | 47,207 | 7,373 | 6,844 | 6,132 | 19,218 | a | 0 |
| 9,000 to 9,999 | 2,787 | 19,236 | 5,255 | 4,602 | 5,525 | 18,804 | 0 | 0 |
| 10,000 to 10,999 | 2,131 | 13,779 | 3,389 | 3,905 | 3,132 | 13,552 | 526 | 111 |
| 11,000 to 11,999 | 2,676 | 27,077 | 4,209 | 4,545 | 3,918 | 11,426 | 0 | 0 |
| 12,000 to 12,999 | 4,723 | 31,932 | 6,007 | 6,963 | 6,947 | 27,227 | 466 | 229 |
| 13,000 to 13,999 | 3,983 | 22,558 | 5,410 | 9,949 | 6,632 | 26,991 | 153 | 31 |
| 14,000 to 14,999 | 6,215 | 55,691 | 8,981 | 7,858 | 8,659 | 30,065 | 775 | 171 |
| 15,000 to 15,999 | 3,725 | 30,335 | 6,486 | 6,693 | 6,560 | 20,982 | 969 | 170 |
| 16,000 to 16,999 | 4,685 | 43,038 | 5,609 | 6,421 | 6,703 | 25,353 | 461 | 249 |
| 17,000 to 17,999 | 1,494 | 15,289 | 5,957 | 4,532 | 5,186 | 15,061 | 519 | 112 |
| 18,000 to 18,999 | 5,709 | 42,412 | 8,486 | 12,739 | 8,096 | 23,888 | 407 | 115 |
| 19,000 to 19,999 | 3,487 | 26,503 | 8,567 | 7,282 | 8,855 | 33,651 | 301 | 87 |
| 20,000 to 20,999 | 4,430 | 37,126 | 8,766 | 9,574 | 8,233 | 28,007 | 301 | 180 |
| 21,000 to 21,999 | 6,497 | 41,308 | 11,054 | 11,379 | 10,799 | 42,354 | 291 | 70 |
| 22,000 to 22,999 | 4,973 | 33,200 | 10,623 | 12,792 | 11,085 | 41,592 | 2,633 | 1,329 |
| 23,000 to 23,999 | 6,013 | 44,475 | 10,210 | 12,695 | 9,514 | 39,093 | 490 | 145 |
| 24,000 to 24,999 | 5,717 | 35,279 | 13,989 | 15,250 | 13,593 | 44,832 | 1,306 | 533 |
| 25,000 to 25,999 | 4,695 | 39,258 | 9,652 | 9,879 | 9,104 | 32,873 | 1,194 | 574 |
| 26,000 to 26,999 | 5,637 | 51,688 | 10,611 | 11,753 | 9,671 | 35,586 | 1,031 | 858 |
| 27,000 to 27,999 | 5,220 | 35,454 | 11,077 | 11,935 | 10,735 | 41,351 | 633 | 271 |
| 28,000 to 28,999 | 5,947 | 45,101 | 15,587 | 17,184 | 13,702 | 44,445 | 2,342 | 533 |
| 29,000 to 29,999 | 4,785 | 38,832 | 13,184 | 14,899 | 11,430 | 39,640 | 1,068 | 570 |
| 30,000 to 30,999 | 7,023 | 55,538 | 15,923 | 24,423 | 15,125 | 50,557 | 1,632 | 570 |
| 31,000 to 31,999 | 4,973 | 34,361 | 11,800 | 19,422 | 10,200 | 36,137 | 2,448 | 446 |
| 32,000 to 32,999 | 4,424 | 40,218 | 10,905 | 25,686 | 10,005 | 38,219 | 588 | 137 |
| 33,000 to 33,999 | 5,816 | 61,490 | 13,394 | 16,761 | 12,147 | 45,986 | 807 | 623 |
| 34,000 to 34,999 | 7,033 | 83,068 | 13,328 | 17,083 | 12,878 | 50,991 | 817 | 341 |
| 35,000 to 35,999 | 7,124 | 59,856 | 13,504 | 20,228 | 12,542 | 43,550 | 812 | 212 |
| 36,000 to 36,999 | 5,417 | 41,385 | 14,422 | 18,963 | 13,510 | 54,550 | 1,096 | 576 |
| 37,000 to 37,999 | 7,455 | 52,193 | 16,212 | 20,707 | 15,545 | 54,921 | 2,002 | 374 |
| 38,000 to 38,999 | 5,603 | 38,957 | 14,158 | 19,726 | 13,263 | 46,794 | 898 | 586 |
| 39,000 to 39,999 | 5,979 | 42,059 | 17,262 | 22,814 | 17,559 | 59,644 | 2,051 | 678 |
| 40,000 to 49,999 | 61,001 | 447,380 | 166,312 | 278,793 | 153,814 | 536,480 | 21,273 | 8,811 |
| 50,000 to 59,999 | 58,741 | 406,754 | 193,916 | 766,287 | 178,719 | 626,809 | 23,684 | 10,336 |
| 60,000 to 69,999 | 55,343 | 392,637 | 209,688 | 519,435 | 191,950 | 692,024 | 27,996 | 15,701 |
| 70,000 to 79,999 | 45,827 | 324,349 | 219,219 | 670,097 | 205,347 | 781,202 | 32,436 | 15,416 |
| 80,000 to 89,999 | 39,239 | 262,889 | 211,882 | 777,409 | 197,758 | 804,622 | 27,447 | 18,251 |
| 90,000 to 99,999 | 31,527 | 241,353 | 199,488 | 905,522 | 189,403 | 795,774 | 24,268 | 14,440 |
| 100,000 to 149,999 | 72,730 | 644,998 | 758,751 | 5,025,002 | 706,838 | 3,387,858 | 75,055 | 43,844 |
| 150,000 to 199,999 | 21,589 | 232,606 | 379,320 | 4,240,918 | 347,783 | 2,041,533 | 25,642 | 15,676 |
| 200,000 to 299,999 | 9,020 | 141,953 | 277,702 | 4,906,606 | 256,954 | 2,007,082 | 8,048 | 7,281 |
| 300,000 to 399,999 | 1,988 | 45,383 | 92,704 | 2,600,623 | 86,617 | 876,368 | 781 | -2,789 |
| 400,000 to 499,999 | 738 | 18,451 | 42,280 | 1,582,782 | 39,851 | 469,663 | 403 | -23 |
| 500,000 to 999,999 | 787 | 27,950 | 61,900 | 3,621,039 | 59,286 | 898,193 | 502 | 430 |
| 1,000,000 to 1,999,999 | 171 | 8,538 | 20,624 | 2,579,645 | 19,839 | 435,807 | 124 | 122 |
| 2,000,000 to 2,999,999 | 19 | 788 | 5,088 | 1,176,506 | 4,911 | 151,169 | 30 | 31 |
| 3,000,000 to 3,999,999 | 15 | 1,049 | 2,319 | 759,523 | 2,255 | 84,044 | 11 | 16 |
| 4,000,000 to 4,999,999 | 7 | 254 | 1,264 | 542,394 | 1,236 | 51,357 | 4 | 2 |
| 5,000,000 and over | 11 | 705 | 3,627 | 4,900,443 | 3,533 | 257,100 | 3 | 2 |
| **Total** | **612,253** | **$4,972,898** | **3,252,653** | **$36,533,570** | **3,039,305** | **$16,564,624** | **298,867** | **$160,375** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 32,708 | $22,324 | 55,699 | $675,693 | 48,249 | $1,024,173 | 16,039 | $186,608 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 3,202 | 1,284 | 4,576 | 28,066 | 3,974 | 57,101 | 268 | 80 |
| 1,000 to 1,999 | 1,731 | 869 | 2,729 | 11,729 | 2,409 | 32,243 | 316 | 1,187 |
| 2,000 to 2,999 | 2,312 | 832 | 2,908 | 14,250 | 2,210 | 25,259 | 409 | 290 |
| 3,000 to 3,999 | 1,796 | 588 | 2,549 | 12,850 | 2,252 | 25,698 | 56 | 1 |
| 4,000 to 4,999 | 2,324 | 978 | 3,370 | 17,065 | 2,634 | 40,798 | 526 | 653 |
| 5,000 to 5,999 | 2,032 | 878 | 2,822 | 25,927 | 2,083 | 26,089 | 322 | 68 |
| 6,000 to 6,999 | 2,575 | 1,286 | 3,738 | 23,531 | 3,041 | 45,905 | 697 | 285 |
| 7,000 to 7,999 | 3,093 | 1,638 | 3,751 | 18,772 | 2,885 | 31,832 | 480 | 812 |
| 8,000 to 8,999 | 3,904 | 1,504 | 7,527 | 27,566 | 5,439 | 60,679 | 561 | 329 |
| 9,000 to 9,999 | 3,010 | 1,382 | 5,729 | 24,789 | 5,100 | 79,865 | 970 | 1,492 |
| 10,000 to 10,999 | 2,429 | 604 | 3,813 | 18,171 | 3,186 | 41,137 | 364 | 270 |
| 11,000 to 11,999 | 2,846 | 1,296 | 4,274 | 17,268 | 3,107 | 42,214 | 314 | 143 |
| 12,000 to 12,999 | 3,922 | 1,550 | 7,939 | 35,970 | 6,212 | 83,895 | 315 | 373 |
| 13,000 to 13,999 | 3,060 | 1,568 | 7,081 | 38,538 | 4,860 | 58,227 | 429 | 540 |
| 14,000 to 14,999 | 6,454 | 2,854 | 9,188 | 40,947 | 7,990 | 96,486 | 877 | 568 |
| 15,000 to 15,999 | 5,461 | 2,131 | 6,720 | 29,975 | 5,858 | 79,488 | 974 | 996 |
| 16,000 to 16,999 | 5,415 | 2,171 | 7,004 | 34,195 | 5,765 | 66,998 | 565 | 291 |
| 17,000 to 17,999 | 4,460 | 1,393 | 6,013 | 21,097 | 5,185 | 61,555 | 255 | 84 |
| 18,000 to 18,999 | 6,210 | 2,111 | 8,858 | 38,853 | 7,205 | 90,276 | 611 | 91 |
| 19,000 to 19,999 | 6,209 | 1,853 | 9,165 | 42,874 | 8,324 | 96,985 | 706 | 154 |
| 20,000 to 20,999 | 6,558 | 3,032 | 9,017 | 40,793 | 7,572 | 92,465 | 825 | 283 |
| 21,000 to 21,999 | 7,653 | 3,081 | 12,427 | 56,884 | 10,362 | 139,954 | 1,065 | 497 |
| 22,000 to 22,999 | 8,970 | 2,800 | 11,561 | 58,513 | 10,127 | 152,404 | 1,080 | 371 |
| 23,000 to 23,999 | 8,016 | 3,763 | 10,455 | 55,697 | 8,426 | 106,712 | 1,523 | 742 |
| 24,000 to 24,999 | 11,954 | 4,625 | 14,384 | 65,241 | 13,048 | 161,614 | 1,604 | 700 |
| 25,000 to 25,999 | 7,181 | 2,571 | 9,913 | 45,897 | 8,445 | 102,703 | 669 | 133 |
| 26,000 to 26,999 | 8,232 | 3,210 | 10,758 | 51,407 | 8,841 | 98,502 | 1,658 | 1,899 |
| 27,000 to 27,999 | 8,737 | 3,879 | 11,385 | 57,435 | 10,215 | 136,504 | 962 | 549 |
| 28,000 to 28,999 | 12,407 | 5,848 | 15,991 | 68,010 | 12,426 | 155,707 | 1,775 | 805 |
| 29,000 to 29,999 | 10,153 | 4,005 | 13,547 | 59,114 | 11,814 | 146,125 | 1,153 | 200 |
| 30,000 to 30,999 | 11,334 | 4,590 | 16,026 | 80,140 | 13,170 | 193,909 | 1,733 | 1,470 |
| 31,000 to 31,999 | 10,320 | 3,886 | 12,219 | 59,892 | 10,459 | 132,758 | 1,367 | 1,769 |
| 32,000 to 32,999 | 9,060 | 3,604 | 11,099 | 67,645 | 9,698 | 139,535 | 1,663 | 709 |
| 33,000 to 33,999 | 11,069 | 7,215 | 13,859 | 70,585 | 12,014 | 179,047 | 1,555 | 894 |
| 34,000 to 34,999 | 11,745 | 6,213 | 14,018 | 74,629 | 11,574 | 138,884 | 2,431 | 1,490 |
| 35,000 to 35,999 | 11,172 | 5,699 | 13,720 | 69,689 | 11,336 | 142,745 | 1,328 | 1,342 |
| 36,000 to 36,999 | 12,395 | 7,959 | 14,672 | 82,048 | 12,828 | 166,364 | 1,854 | 5,544 |
| 37,000 to 37,999 | 13,905 | 5,436 | 17,958 | 81,439 | 15,018 | 190,555 | 1,646 | 1,139 |
| 38,000 to 38,999 | 10,331 | 4,248 | 14,262 | 71,354 | 11,184 | 139,411 | 3,138 | 3,593 |
| 39,000 to 39,999 | 13,657 | 6,144 | 18,361 | 89,280 | 16,714 | 221,858 | 2,077 | 1,276 |
| 40,000 to 49,999 | 142,954 | 68,263 | 168,682 | 892,346 | 147,729 | 1,947,074 | 20,179 | 14,610 |
| 50,000 to 59,999 | 166,771 | 73,342 | 194,276 | 1,476,774 | 169,411 | 2,201,195 | 29,247 | 18,706 |
| 60,000 to 69,999 | 184,299 | 83,085 | 210,418 | 1,310,245 | 184,778 | 2,451,765 | 28,180 | 25,428 |
| 70,000 to 79,999 | 195,473 | 87,892 | 219,363 | 1,554,607 | 196,634 | 2,692,598 | 32,213 | 28,238 |
| 80,000 to 89,999 | 189,978 | 95,243 | 211,968 | 1,695,525 | 189,594 | 2,758,156 | 35,951 | 35,296 |
| 90,000 to 99,999 | 178,500 | 84,215 | 199,623 | 1,799,952 | 181,492 | 2,805,731 | 34,689 | 27,284 |
| 100,000 to 149,999 | 686,329 | 342,599 | 759,289 | 8,799,303 | 682,655 | 11,835,418 | 139,355 | 133,229 |
| 150,000 to 199,999 | 338,883 | 191,494 | 379,550 | 6,489,621 | 330,234 | 6,740,329 | 78,519 | 121,190 |
| 200,000 to 299,999 | 239,589 | 147,930 | 277,776 | 7,068,899 | 240,333 | 5,923,213 | 67,825 | 134,001 |
| 300,000 to 399,999 | 76,125 | 52,644 | 92,777 | 3,526,845 | 79,272 | 2,295,074 | 26,224 | 95,964 |
| 400,000 to 499,999 | 34,239 | 26,382 | 42,311 | 2,078,803 | 35,392 | 1,090,564 | 13,343 | 66,295 |
| 500,000 to 999,999 | 46,994 | 45,874 | 61,953 | 4,565,537 | 51,187 | 1,763,602 | 23,704 | 245,635 |
| 1,000,000 to 1,999,999 | 15,093 | 21,562 | 20,632 | 3,037,137 | 16,078 | 578,783 | 9,290 | 205,814 |
| 2,000,000 to 2,999,999 | 3,667 | 7,589 | 5,092 | 1,335,295 | 3,697 | 136,970 | 2,620 | 98,542 |
| 3,000,000 to 3,999,999 | 1,656 | 3,415 | 2,321 | 846,998 | 1,621 | 61,517 | 1,294 | 61,051 |
| 4,000,000 to 4,999,999 | 882 | 2,200 | 1,264 | 595,953 | 870 | 32,507 | 720 | 42,682 |
| 5,000,000 and over | 2,567 | 19,813 | 3,629 | 5,177,357 | 2,173 | 83,906 | 2,386 | 487,933 |
| **Total** | **2,814,000** | **$1,496,447** | **3,282,008** | **$54,755,015** | **2,876,391** | **$50,503,060** | **602,900** | **$2,062,617** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 49,748 | $1,210,781 | 37,932 | $184,609 | 18,705 | $37,842 | 19,314 | $398,855 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 4,021 | 57,180 | 2,787 | 4,792 | 1,345 | 663 | 240 | -929 |
| 1,000 to 1,999 | 2,411 | 33,429 | 1,570 | 4,553 | 629 | 1,401 | 184 | 1,525 |
| 2,000 to 2,999 | 2,211 | 25,549 | 1,387 | 1,652 | 999 | 513 | 165 | 142 |
| 3,000 to 3,999 | 2,252 | 25,699 | 1,517 | 1,251 | 989 | 517 | 547 | 1,326 |
| 4,000 to 4,999 | 2,682 | 41,451 | 1,637 | 2,485 | 1,014 | 605 | 447 | 832 |
| 5,000 to 5,999 | 2,137 | 26,157 | 1,978 | 1,843 | 1,195 | 738 | 151 | 609 |
| 6,000 to 6,999 | 3,207 | 46,189 | 2,389 | 4,378 | 1,056 | 467 | 278 | 886 |
| 7,000 to 7,999 | 2,986 | 32,644 | 2,280 | 5,358 | 1,612 | 935 | 331 | 548 |
| 8,000 to 8,999 | 5,440 | 61,008 | 6,411 | 5,984 | 2,773 | 1,151 | 1,929 | 8,569 |
| 9,000 to 9,999 | 5,100 | 81,357 | 3,522 | 5,136 | 3,357 | 2,559 | 115 | 346 |
| 10,000 to 10,999 | 3,239 | 41,407 | 2,217 | 3,100 | 1,539 | 747 | 314 | 889 |
| 11,000 to 11,999 | 3,107 | 42,358 | 2,549 | 3,761 | 1,643 | 1,043 | 96 | 403 |
| 12,000 to 12,999 | 6,212 | 84,268 | 4,618 | 12,525 | 1,492 | 1,066 | 263 | -63 |
| 13,000 to 13,999 | 4,969 | 58,767 | 4,172 | 7,288 | 2,631 | 1,287 | 229 | 344 |
| 14,000 to 14,999 | 8,150 | 97,054 | 4,833 | 6,495 | 3,268 | 1,229 | 296 | 705 |
| 15,000 to 15,999 | 5,930 | 80,484 | 4,403 | 6,768 | 2,396 | 1,352 | 528 | 2,056 |
| 16,000 to 16,999 | 5,765 | 67,289 | 4,841 | 4,542 | 3,658 | 1,328 | 73 | 512 |
| 17,000 to 17,999 | 5,239 | 61,639 | 3,884 | 4,088 | 2,907 | 1,434 | 58 | 727 |
| 18,000 to 18,999 | 7,259 | 90,368 | 5,878 | 17,493 | 2,420 | 1,663 | 105 | 533 |
| 19,000 to 19,999 | 8,324 | 97,139 | 4,229 | 8,148 | 2,542 | 1,497 | 271 | 14 |
| 20,000 to 20,999 | 7,572 | 92,748 | 5,989 | 9,341 | 4,084 | 3,175 | 118 | 127 |
| 21,000 to 21,999 | 10,363 | 140,451 | 6,001 | 11,011 | 3,555 | 2,423 | 289 | 607 |
| 22,000 to 22,999 | 10,179 | 152,775 | 7,103 | 13,389 | 3,410 | 1,594 | 603 | 614 |
| 23,000 to 23,999 | 8,889 | 107,454 | 7,214 | 14,357 | 3,874 | 1,706 | 198 | 1,300 |
| 24,000 to 24,999 | 13,145 | 162,314 | 8,764 | 14,237 | 5,018 | 2,912 | 778 | 1,167 |
| 25,000 to 25,999 | 8,446 | 102,836 | 6,699 | 13,448 | 4,058 | 2,168 | 111 | 877 |
| 26,000 to 26,999 | 8,986 | 100,402 | 7,542 | 13,451 | 5,359 | 3,962 | 199 | 829 |
| 27,000 to 27,999 | 10,215 | 137,054 | 8,009 | 11,287 | 4,472 | 2,467 | 458 | 1,227 |
| 28,000 to 28,999 | 12,525 | 156,512 | 11,188 | 38,706 | 5,113 | 2,952 | 1,496 | 12,892 |
| 29,000 to 29,999 | 11,863 | 146,325 | 10,195 | 12,497 | 5,902 | 3,438 | 175 | 615 |
| 30,000 to 30,999 | 13,682 | 195,379 | 8,890 | 605,526 | 5,252 | 3,869 | 197 | 827 |
| 31,000 to 31,999 | 10,600 | 134,527 | 8,910 | 12,503 | 4,791 | 3,027 | 149 | 42 |
| 32,000 to 32,999 | 9,698 | 140,244 | 7,471 | 13,551 | 5,091 | 2,767 | 246 | 808 |
| 33,000 to 33,999 | 12,118 | 179,941 | 9,585 | 19,072 | 5,138 | 3,374 | 103 | 1,297 |
| 34,000 to 34,999 | 11,986 | 140,373 | 10,135 | 16,591 | 6,384 | 3,646 | 304 | 2,289 |
| 35,000 to 35,999 | 11,530 | 144,087 | 9,784 | 21,504 | 7,314 | 4,809 | 220 | 676 |
| 36,000 to 36,999 | 12,925 | 171,908 | 11,520 | 26,311 | 7,843 | 4,788 | 310 | 1,254 |
| 37,000 to 37,999 | 15,121 | 191,694 | 11,233 | 28,605 | 7,022 | 4,136 | 303 | 2,252 |
| 38,000 to 38,999 | 12,254 | 143,004 | 10,755 | 19,035 | 6,592 | 3,898 | 155 | 333 |
| 39,000 to 39,999 | 16,761 | 223,135 | 12,810 | 23,575 | 8,945 | 5,627 | 169 | 1,337 |
| 40,000 to 49,999 | 148,332 | 1,961,685 | 122,286 | 251,132 | 85,202 | 53,923 | 3,056 | 13,968 |
| 50,000 to 59,999 | 171,027 | 2,219,901 | 145,366 | 312,397 | 101,209 | 71,557 | 2,142 | 5,112 |
| 60,000 to 69,999 | 185,474 | 2,477,193 | 166,359 | 369,812 | 119,571 | 104,486 | 1,384 | 6,989 |
| 70,000 to 79,999 | 197,601 | 2,720,836 | 173,411 | 410,694 | 130,419 | 93,375 | 890 | 7,636 |
| 80,000 to 89,999 | 191,132 | 2,793,451 | 171,950 | 447,039 | 129,822 | 131,062 | 1,595 | 4,467 |
| 90,000 to 99,999 | 182,145 | 2,833,016 | 162,004 | 377,394 | 126,945 | 95,324 | 1,384 | 5,260 |
| 100,000 to 149,999 | 687,479 | 11,968,647 | 639,869 | 1,756,155 | 511,505 | 465,992 | 4,740 | 38,326 |
| 150,000 to 199,999 | 333,576 | 6,861,519 | 325,118 | 1,138,369 | 255,243 | 300,278 | 1,952 | 10,240 |
| 200,000 to 299,999 | 243,823 | 6,057,214 | 243,857 | 1,063,612 | 184,831 | 238,418 | 1,765 | 36,543 |
| 300,000 to 399,999 | 81,401 | 2,391,038 | 83,743 | 546,161 | 59,905 | 117,427 | 957 | 32,741 |
| 400,000 to 499,999 | 36,649 | 1,156,859 | 38,881 | 338,978 | 25,648 | 68,935 | 508 | 15,796 |
| 500,000 to 999,999 | 53,770 | 2,009,237 | 57,664 | 762,124 | 36,309 | 238,410 | 955 | 50,463 |
| 1,000,000 to 1,999,999 | 17,650 | 784,596 | 19,530 | 498,340 | 11,236 | 179,973 | 486 | 57,037 |
| 2,000,000 to 2,999,999 | 4,307 | 235,512 | 4,869 | 235,372 | 2,662 | 100,328 | 172 | 47,954 |
| 3,000,000 to 3,999,999 | 1,964 | 122,568 | 2,236 | 159,933 | 1,180 | 93,841 | 117 | 14,980 |
| 4,000,000 to 4,999,999 | 1,067 | 75,189 | 1,227 | 128,709 | 602 | 81,173 | 58 | 2,407 |
| 5,000,000 and over | 3,049 | 571,838 | 3,524 | 1,397,850 | 1,848 | 2,009,518 | 212 | -288,598 |
| **Total** | **2,909,693** | **$52,565,677** | **2,646,724** | **$11,428,317** | **1,951,527** | **$4,570,798** | **54,891** | **$511,520** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 8,965 | $48,692 | 502 | $26,723 | 29,613 | $253,982 | 56,019 | $2,571,625 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 2,735 | 3,552 | 0 | 0 | 1,553 | 5,299 | 4,623 | 118,653 |
| 1,000 to 1,999 | 1,520 | 3,860 | 0 | 0 | 933 | 9,414 | 2,729 | 69,513 |
| 2,000 to 2,999 | 1,900 | 1,589 | 0 | 0 | 767 | 436 | 2,910 | 56,504 |
| 3,000 to 3,999 | 1,213 | 1,045 | 0 | 0 | 1,345 | 2,492 | 2,549 | 57,482 |
| 4,000 to 4,999 | 1,823 | 2,484 | 0 | 0 | 1,408 | 8,083 | 3,372 | 90,807 |
| 5,000 to 5,999 | 1,966 | 2,225 | 0 | 0 | 787 | 1,252 | 2,840 | 68,197 |
| 6,000 to 6,999 | 2,572 | 4,581 | 0 | 0 | 966 | 1,000 | 3,738 | 93,369 |
| 7,000 to 7,999 | 2,469 | 5,727 | 0 | 0 | 1,329 | 4,599 | 3,798 | 82,504 |
| 8,000 to 8,999 | 6,581 | 14,609 | 0 | 0 | 3,862 | 1,877 | 7,527 | 152,682 |
| 9,000 to 9,999 | 5,110 | 7,556 | 0 | 0 | 2,995 | 6,953 | 5,782 | 139,987 |
| 10,000 to 10,999 | 2,420 | 3,968 | 54 | 257 | 841 | 5,629 | 3,866 | 83,212 |
| 11,000 to 11,999 | 2,823 | 4,565 | 0 | 0 | 1,700 | 11,115 | 4,274 | 102,494 |
| 12,000 to 12,999 | 4,847 | 12,843 | 0 | 0 | 1,202 | 4,091 | 7,939 | 169,574 |
| 13,000 to 13,999 | 4,253 | 8,233 | 0 | 0 | 1,760 | 3,353 | 7,082 | 131,908 |
| 14,000 to 14,999 | 5,414 | 7,719 | 0 | 0 | 1,744 | 3,593 | 10,528 | 206,080 |
| 15,000 to 15,999 | 4,551 | 9,441 | 0 | 0 | 2,138 | 3,888 | 6,720 | 154,896 |
| 16,000 to 16,999 | 5,010 | 5,959 | 0 | 0 | 1,993 | 6,722 | 7,004 | 157,370 |
| 17,000 to 17,999 | 4,180 | 5,215 | 0 | 0 | 2,306 | 10,226 | 6,066 | 114,432 |
| 18,000 to 18,999 | 6,433 | 18,268 | 0 | 0 | 1,944 | 4,560 | 8,858 | 194,709 |
| 19,000 to 19,999 | 4,500 | 9,469 | 366 | 1,998 | 2,806 | 7,583 | 9,165 | 186,125 |
| 20,000 to 20,999 | 6,520 | 12,394 | 0 | 0 | 2,549 | 13,479 | 9,064 | 197,294 |
| 21,000 to 21,999 | 6,496 | 13,752 | 0 | 0 | 2,822 | 13,959 | 12,427 | 268,675 |
| 22,000 to 22,999 | 7,494 | 15,412 | 0 | 0 | 3,690 | 10,243 | 11,612 | 271,177 |
| 23,000 to 23,999 | 7,764 | 15,767 | 0 | 0 | 3,093 | 6,596 | 10,503 | 231,204 |
| 24,000 to 24,999 | 9,563 | 17,408 | 0 | 0 | 2,494 | 9,681 | 14,384 | 290,803 |
| 25,000 to 25,999 | 7,299 | 16,419 | 0 | 0 | 2,205 | 8,550 | 9,914 | 213,783 |
| 26,000 to 26,999 | 8,310 | 15,825 | 0 | 0 | 3,213 | 20,437 | 10,776 | 240,171 |
| 27,000 to 27,999 | 8,421 | 14,938 | 0 | 0 | 2,509 | 12,057 | 11,385 | 257,651 |
| 28,000 to 28,999 | 11,750 | 48,267 | 47 | 20 | 3,534 | 12,678 | 15,992 | 331,557 |
| 29,000 to 29,999 | 10,712 | 16,008 | 0 | 0 | 4,559 | 18,111 | 13,594 | 279,377 |
| 30,000 to 30,999 | 9,374 | 23,724 | 0 | 0 | 4,261 | 20,423 | 16,026 | 375,955 |
| 31,000 to 31,999 | 9,481 | 15,536 | 0 | 0 | 3,079 | 22,721 | 12,219 | 268,775 |
| 32,000 to 32,999 | 8,246 | 16,603 | 0 | 0 | 3,009 | 12,047 | 11,099 | 277,364 |
| 33,000 to 33,999 | 9,983 | 21,808 | 0 | 0 | 4,300 | 12,255 | 13,877 | 347,011 |
| 34,000 to 34,999 | 11,438 | 19,624 | 52 | 851 | 4,604 | 16,663 | 14,018 | 336,801 |
| 35,000 to 35,999 | 10,645 | 26,048 | 0 | 0 | 4,037 | 16,923 | 13,720 | 318,951 |
| 36,000 to 36,999 | 12,514 | 32,307 | 100 | 1,175 | 5,716 | 31,848 | 14,672 | 362,201 |
| 37,000 to 37,999 | 12,797 | 33,672 | 0 | 0 | 4,794 | 22,492 | 18,007 | 384,595 |
| 38,000 to 38,999 | 11,649 | 22,956 | 0 | 0 | 3,655 | 24,289 | 14,262 | 317,923 |
| 39,000 to 39,999 | 13,468 | 30,256 | 0 | 0 | 4,652 | 31,342 | 18,361 | 417,521 |
| 40,000 to 49,999 | 135,666 | 312,295 | 666 | 13,173 | 51,025 | 287,709 | 168,904 | 3,942,174 |
| 50,000 to 59,999 | 160,650 | 385,868 | 404 | 8,165 | 65,311 | 358,800 | 194,428 | 4,895,511 |
| 60,000 to 69,999 | 182,258 | 474,249 | 298 | 2,679 | 74,848 | 446,383 | 210,418 | 5,146,141 |
| 70,000 to 79,999 | 190,273 | 505,788 | 82 | 1,353 | 72,772 | 437,900 | 219,416 | 5,593,455 |
| 80,000 to 89,999 | 189,439 | 564,892 | 214 | 3,712 | 73,648 | 418,630 | 211,968 | 5,778,557 |
| 90,000 to 99,999 | 179,189 | 477,189 | 152 | 2,541 | 68,457 | 408,858 | 199,623 | 5,803,824 |
| 100,000 to 149,999 | 695,594 | 2,254,157 | 1,308 | 17,503 | 239,046 | 1,652,549 | 759,293 | 25,355,255 |
| 150,000 to 199,999 | 348,065 | 1,444,736 | 317 | 1,894 | 108,247 | 908,005 | 379,550 | 15,938,507 |
| 200,000 to 299,999 | 258,281 | 1,317,337 | 249 | 13,066 | 57,258 | 635,676 | 277,777 | 15,234,489 |
| 300,000 to 399,999 | 87,189 | 659,698 | 34 | 6,881 | 16,966 | 345,462 | 92,777 | 6,979,673 |
| 400,000 to 499,999 | 40,053 | 405,831 | a | 358 | 7,377 | 178,492 | 42,311 | 3,839,600 |
| 500,000 to 999,999 | 58,863 | 928,947 | a | 118 | 11,270 | 437,018 | 61,971 | 7,968,783 |
| 1,000,000 to 1,999,999 | 19,745 | 660,480 | 11 | 1,296 | 4,382 | 373,331 | 20,632 | 4,865,357 |
| 2,000,000 to 2,999,999 | 4,912 | 342,906 | 3 | 6,715 | 1,363 | 202,734 | 5,093 | 2,123,951 |
| 3,000,000 to 3,999,999 | 2,248 | 239,949 | 3 | 2,706 | 685 | 121,649 | 2,321 | 1,334,727 |
| 4,000,000 to 4,999,999 | 1,229 | 181,542 | 0 | 0 | 401 | 94,287 | 1,264 | 947,224 |
| 5,000,000 and over | 3,533 | 2,937,881 | a | 100 | 1,381 | 610,988 | 3,629 | 9,298,868 |
| **Total** | **2,832,398** | **$14,704,067** | **4,865** | **$113,283** | **991,206** | **$8,611,412** | **3,284,677** | **$136,037,008** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | California Adjust. to Fed Itemized Deductions | | California Itemized Deductions | | California Standard Deductions | | Personal Exemption Credit | Personal Exemption Credit |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 59,987 | $267,298 | 61,988 | $2,430,829 | 32,402 | $235,423 | 188 | $18,615 |
| Zero | 0 | 0 | 0 | 0 | 3,048 | 22,369 | 6 | 603 |
| 1 to 999 | 6,699 | 9,715 | 6,052 | 120,793 | 24,829 | 181,570 | 62 | 6,093 |
| 1,000 to 1,999 | 3,550 | 3,067 | 3,206 | 64,043 | 8,641 | 62,822 | 23 | 2,325 |
| 2,000 to 2,999 | 4,245 | 3,068 | 3,784 | 62,189 | 11,743 | 85,373 | 31 | 3,043 |
| 3,000 to 3,999 | 3,697 | 3,557 | 3,125 | 61,608 | 12,893 | 94,370 | 32 | 3,150 |
| 4,000 to 4,999 | 5,024 | 3,345 | 4,004 | 96,325 | 15,472 | 113,169 | 39 | 3,825 |
| 5,000 to 5,999 | 5,582 | 4,124 | 3,825 | 75,632 | 20,503 | 150,490 | 49 | 4,817 |
| 6,000 to 6,999 | 4,666 | 3,889 | 4,311 | 92,168 | 17,566 | 128,937 | 44 | 4,332 |
| 7,000 to 7,999 | 5,298 | 4,163 | 4,925 | 91,499 | 24,634 | 180,811 | 59 | 5,832 |
| 8,000 to 8,999 | 8,668 | 6,613 | 8,736 | 156,214 | 28,201 | 206,994 | 74 | 7,314 |
| 9,000 to 9,999 | 7,988 | 6,597 | 7,387 | 150,495 | 25,501 | 187,178 | 66 | 6,512 |
| 10,000 to 10,999 | 6,649 | 4,851 | 5,181 | 93,131 | 26,207 | 192,361 | 63 | 6,215 |
| 11,000 to 11,999 | 6,834 | 5,549 | 5,819 | 113,142 | 35,171 | 258,152 | 82 | 8,116 |
| 12,000 to 12,999 | 8,635 | 8,540 | 10,671 | 191,912 | 39,890 | 292,793 | 101 | 10,011 |
| 13,000 to 13,999 | 7,312 | 11,158 | 7,609 | 137,066 | 42,980 | 315,473 | 101 | 10,017 |
| 14,000 to 14,999 | 13,462 | 9,266 | 9,921 | 193,185 | 41,796 | 306,782 | 103 | 10,240 |
| 15,000 to 15,999 | 10,064 | 8,914 | 9,602 | 172,978 | 35,678 | 261,878 | 91 | 8,965 |
| 16,000 to 16,999 | 10,248 | 10,971 | 8,879 | 170,641 | 52,261 | 383,595 | 120 | 11,885 |
| 17,000 to 17,999 | 9,404 | 6,578 | 8,027 | 131,179 | 42,407 | 311,271 | 101 | 9,986 |
| 18,000 to 18,999 | 12,714 | 11,443 | 11,322 | 207,214 | 42,375 | 311,031 | 107 | 10,632 |
| 19,000 to 19,999 | 13,541 | 12,984 | 11,369 | 196,501 | 38,354 | 281,516 | 99 | 9,834 |
| 20,000 to 20,999 | 13,912 | 14,184 | 12,486 | 233,706 | 43,151 | 316,730 | 111 | 11,016 |
| 21,000 to 21,999 | 15,947 | 15,737 | 14,889 | 283,596 | 39,553 | 290,323 | 109 | 10,780 |
| 22,000 to 22,999 | 15,382 | 17,045 | 13,986 | 292,160 | 40,821 | 299,628 | 110 | 10,852 |
| 23,000 to 23,999 | 15,103 | 16,996 | 13,422 | 249,164 | 36,869 | 270,617 | 101 | 9,958 |
| 24,000 to 24,999 | 18,268 | 18,750 | 16,327 | 295,688 | 35,316 | 259,221 | 103 | 10,225 |
| 25,000 to 25,999 | 14,409 | 14,178 | 12,458 | 227,559 | 39,276 | 288,287 | 103 | 10,243 |
| 26,000 to 26,999 | 15,037 | 7,506 | 13,093 | 242,250 | 31,101 | 228,280 | 88 | 8,750 |
| 27,000 to 27,999 | 19,357 | 49,029 | 14,755 | 279,649 | 36,521 | 268,061 | 103 | 10,153 |
| 28,000 to 28,999 | 19,680 | 18,671 | 21,160 | 365,979 | 33,389 | 245,078 | 109 | 10,801 |
| 29,000 to 29,999 | 16,563 | 17,607 | 16,230 | 294,209 | 32,569 | 239,057 | 98 | 9,662 |
| 30,000 to 30,999 | 19,697 | 29,414 | 18,319 | 376,539 | 34,367 | 252,254 | 105 | 10,432 |
| 31,000 to 31,999 | 18,116 | 23,689 | 18,164 | 309,105 | 33,179 | 243,537 | 103 | 10,166 |
| 32,000 to 32,999 | 15,935 | 29,719 | 14,299 | 283,881 | 28,858 | 211,815 | 86 | 8,545 |
| 33,000 to 33,999 | 17,597 | 34,566 | 16,189 | 367,387 | 35,562 | 261,021 | 104 | 10,247 |
| 34,000 to 34,999 | 19,722 | 22,379 | 16,956 | 359,990 | 30,232 | 221,904 | 94 | 9,343 |
| 35,000 to 35,999 | 18,999 | 21,811 | 17,236 | 330,102 | 30,064 | 220,668 | 95 | 9,365 |
| 36,000 to 36,999 | 21,476 | 22,026 | 19,719 | 388,558 | 29,852 | 219,112 | 99 | 9,815 |
| 37,000 to 37,999 | 22,411 | 26,166 | 21,622 | 396,889 | 33,636 | 246,887 | 111 | 10,941 |
| 38,000 to 38,999 | 20,025 | 25,796 | 16,434 | 308,997 | 30,091 | 220,865 | 93 | 9,212 |
| 39,000 to 39,999 | 21,624 | 26,789 | 21,001 | 418,028 | 28,015 | 205,633 | 98 | 9,705 |
| 40,000 to 49,999 | 222,729 | 337,739 | 194,915 | 3,905,327 | 244,891 | 1,797,502 | 880 | 87,082 |
| 50,000 to 59,999 | 234,722 | 443,455 | 212,676 | 4,285,116 | 176,082 | 1,292,444 | 777 | 76,964 |
| 60,000 to 69,999 | 243,127 | 582,255 | 225,288 | 4,750,231 | 131,639 | 966,230 | 714 | 70,672 |
| 70,000 to 79,999 | 244,244 | 721,988 | 229,769 | 5,010,140 | 99,599 | 731,059 | 659 | 65,215 |
| 80,000 to 89,999 | 228,051 | 816,946 | 215,420 | 5,011,318 | 82,421 | 604,971 | 596 | 58,973 |
| 90,000 to 99,999 | 212,394 | 938,099 | 197,779 | 4,871,322 | 68,045 | 499,452 | 532 | 52,633 |
| 100,000 to 149,999 | 777,899 | 5,120,529 | 733,399 | 20,349,331 | 135,628 | 995,511 | 1,738 | 172,067 |
| 150,000 to 199,999 | 372,674 | 4,130,511 | 352,290 | 11,718,604 | 42,168 | 309,513 | 789 | 78,103 |
| 200,000 to 299,999 | 270,216 | 4,769,001 | 257,500 | 10,326,696 | 23,446 | 172,091 | 562 | 55,624 |
| 300,000 to 399,999 | 90,886 | 2,547,529 | 86,460 | 4,261,079 | 7,157 | 52,533 | 187 | 18,536 |
| 400,000 to 499,999 | 41,397 | 1,549,463 | 37,940 | 1,970,775 | 4,840 | 35,524 | 86 | 8,470 |
| 500,000 to 999,999 | 60,319 | 3,536,670 | 50,536 | 3,225,742 | 11,895 | 87,309 | 125 | 12,358 |
| 1,000,000 to 1,999,999 | 20,183 | 2,537,821 | 16,335 | 1,384,580 | 4,457 | 32,715 | 42 | 4,117 |
| 2,000,000 to 2,999,999 | 5,031 | 1,176,448 | 4,343 | 594,916 | 795 | 5,838 | 10 | 1,017 |
| 3,000,000 to 3,999,999 | 2,314 | 766,046 | 2,032 | 370,652 | 318 | 2,325 | 5 | 465 |
| 4,000,000 to 4,999,999 | 1,256 | 542,675 | 1,139 | 267,749 | 137 | 1,007 | 3 | 253 |
| 5,000,000 and over | 3,641 | 4,980,706 | 3,436 | 3,031,428 | 230 | 1,692 | 7 | 726 |
| **Total** | **3,604,610** | **$36,355,628** | **3,349,744** | **$96,647,185** | **2,338,722** | **$17,161,051** | **11,372** | **$1,125,845** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Exemption Credit | | Dependent Exemption Credit | Senior/Blind 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 | 70,582 | | $6,988 | 48,146 | $4,766 | 93,943 | $30,343 | a | $0 |
| Zero | 1,060 | | 105 | 1,575 | 156 | 3,048 | 864 | 0 | 0 |
| 1 to 999 | 22,962 | | 2,273 | 17,234 | 1,706 | 30,757 | 10,065 | 0 | 0 |
| 1,000 to 1,999 | 11,227 | | 1,111 | 6,248 | 619 | 11,733 | 4,051 | 0 | 0 |
| 2,000 to 2,999 | 8,786 | | 870 | 11,106 | 1,099 | 15,416 | 5,015 | 0 | 0 |
| 3,000 to 3,999 | 12,922 | | 1,279 | 7,904 | 782 | 15,908 | 5,211 | 0 | 0 |
| 4,000 to 4,999 | 16,472 | | 1,631 | 10,235 | 1,013 | 19,312 | 6,467 | 0 | 0 |
| 5,000 to 5,999 | 23,382 | | 2,315 | 10,337 | 1,023 | 24,326 | 8,154 | 0 | 0 |
| 6,000 to 6,999 | 18,856 | | 1,867 | 11,181 | 1,107 | 21,872 | 7,304 | 0 | 0 |
| 7,000 to 7,999 | 29,149 | | 2,886 | 15,713 | 1,556 | 29,450 | 10,272 | 0 | 0 |
| 8,000 to 8,999 | 31,203 | | 3,089 | 17,368 | 1,719 | 36,934 | 12,121 | 0 | 0 |
| 9,000 to 9,999 | 32,083 | | 3,176 | 14,248 | 1,411 | 32,887 | 11,098 | 0 | 0 |
| 10,000 to 10,999 | 32,266 | | 3,194 | 10,306 | 1,020 | 31,387 | 10,429 | 0 | 0 |
| 11,000 to 11,999 | 47,502 | | 4,703 | 13,204 | 1,307 | 40,987 | 14,125 | 0 | 0 |
| 12,000 to 12,999 | 68,144 | | 6,746 | 22,396 | 2,217 | 50,560 | 18,974 | 0 | 0 |
| 13,000 to 13,999 | 66,287 | | 6,562 | 15,539 | 1,538 | 50,584 | 18,115 | 0 | 0 |
| 14,000 to 14,999 | 52,866 | | 5,234 | 25,739 | 2,548 | 51,715 | 18,021 | 0 | 0 |
| 15,000 to 15,999 | 54,587 | | 5,404 | 22,095 | 2,187 | 45,279 | 16,557 | a | 0 |
| 16,000 to 16,999 | 80,078 | | 7,928 | 20,259 | 2,006 | 60,024 | 21,818 | 0 | 0 |
| 17,000 to 17,999 | 73,078 | | 7,235 | 13,084 | 1,295 | 50,435 | 18,516 | 0 | 0 |
| 18,000 to 18,999 | 71,881 | | 7,116 | 24,300 | 2,406 | 53,694 | 20,153 | 0 | 0 |
| 19,000 to 19,999 | 68,582 | | 6,790 | 17,005 | 1,684 | 49,719 | 18,312 | 0 | 0 |
| 20,000 to 20,999 | 68,275 | | 6,759 | 25,077 | 2,483 | 55,637 | 20,258 | 0 | 0 |
| 21,000 to 21,999 | 73,632 | | 7,290 | 19,455 | 1,926 | 54,442 | 19,995 | 0 | 0 |
| 22,000 to 22,999 | 72,275 | | 7,155 | 19,702 | 1,950 | 54,806 | 19,957 | 0 | 0 |
| 23,000 to 23,999 | 69,676 | | 6,898 | 17,712 | 1,754 | 50,290 | 18,609 | 0 | 0 |
| 24,000 to 24,999 | 85,150 | | 8,430 | 21,179 | 2,097 | 51,642 | 20,751 | 0 | 0 |
| 25,000 to 25,999 | 76,182 | | 7,542 | 18,224 | 1,804 | 51,734 | 19,589 | 0 | 0 |
| 26,000 to 26,999 | 61,028 | | 6,042 | 16,602 | 1,644 | 44,194 | 16,436 | 0 | 0 |
| 27,000 to 27,999 | 78,466 | | 7,768 | 16,357 | 1,619 | 51,276 | 19,540 | a | 0 |
| 28,000 to 28,999 | 69,912 | | 6,921 | 22,068 | 2,185 | 54,548 | 19,906 | 0 | 0 |
| 29,000 to 29,999 | 67,768 | | 6,709 | 15,318 | 1,517 | 48,798 | 17,887 | 0 | 0 |
| 30,000 to 30,999 | 82,231 | | 8,141 | 21,331 | 2,112 | 52,686 | 20,684 | 0 | 0 |
| 31,000 to 31,999 | 76,987 | | 7,622 | 16,648 | 1,648 | 51,342 | 19,435 | 0 | 0 |
| 32,000 to 32,999 | 61,301 | | 6,069 | 12,710 | 1,258 | 43,157 | 15,872 | 0 | 0 |
| 33,000 to 33,999 | 78,599 | | 7,781 | 12,747 | 1,262 | 51,749 | 19,289 | 52 | 1 |
| 34,000 to 34,999 | 67,305 | | 6,663 | 20,718 | 2,051 | 47,187 | 18,057 | 52 | 2 |
| 35,000 to 35,999 | 68,197 | | 6,751 | 13,497 | 1,336 | 47,300 | 17,453 | 0 | 0 |
| 36,000 to 36,999 | 64,727 | | 6,408 | 18,631 | 1,844 | 49,569 | 18,067 | 53 | 7 |
| 37,000 to 37,999 | 74,416 | | 7,367 | 20,557 | 2,035 | 55,245 | 20,338 | 47 | 0 |
| 38,000 to 38,999 | 72,869 | | 7,214 | 16,983 | 1,681 | 46,522 | 18,107 | 47 | 0 |
| 39,000 to 39,999 | 68,490 | | 6,781 | 16,636 | 1,647 | 49,015 | 18,132 | a | 0 |
| 40,000 to 49,999 | 617,369 | | 61,120 | 142,417 | 14,099 | 439,792 | 162,262 | 813 | 40 |
| 50,000 to 59,999 | 512,174 | | 50,705 | 117,333 | 11,616 | 388,732 | 139,281 | 1,356 | 314 |
| 60,000 to 69,999 | 433,726 | | 42,939 | 107,581 | 10,650 | 356,923 | 124,259 | 1,383 | 392 |
| 70,000 to 79,999 | 393,846 | | 38,991 | 84,044 | 8,320 | 329,363 | 112,524 | 2,416 | 649 |
| 80,000 to 89,999 | 356,216 | | 35,265 | 76,813 | 7,605 | 297,837 | 101,840 | 1,614 | 521 |
| 90,000 to 99,999 | 313,616 | | 31,048 | 60,016 | 5,942 | 265,821 | 89,621 | 1,936 | 1,112 |
| 100,000 to 149,999 | 1,044,001 | | 103,356 | 163,705 | 16,207 | 868,954 | 291,599 | 7,854 | 6,694 |
| 150,000 to 199,999 | 453,888 | | 44,935 | 71,935 | 7,122 | 393,876 | 129,902 | 6,805 | 8,701 |
| 200,000 to 299,999 | 334,462 | | 33,112 | 50,760 | 5,025 | 280,731 | 93,596 | 7,128 | 13,800 |
| 300,000 to 399,999 | 113,853 | | 11,271 | 18,952 | 1,876 | 67,766 | 16,953 | 3,987 | 14,465 |
| 400,000 to 499,999 | 53,403 | | 5,287 | 9,500 | 940 | 1,374 | 386 | 3,089 | 14,701 |
| 500,000 to 999,999 | 78,370 | | 7,760 | 16,125 | 1,596 | 733 | 229 | 7,551 | 77,335 |
| 1,000,000 to 1,999,999 | 26,732 | | 2,647 | 6,003 | 594 | 144 | 51 | 4,039 | 75,291 |
| 2,000,000 to 2,999,999 | 6,685 | | 662 | 1,592 | 158 | 30 | 11 | 1,296 | 37,214 |
| 3,000,000 to 3,999,999 | 3,092 | | 306 | 780 | 77 | 15 | 5 | 647 | 22,075 |
| 4,000,000 to 4,999,999 | 1,719 | | 170 | 423 | 42 | 9 | 4 | 362 | 16,516 |
| 5,000,000 and over | 5,015 | | 497 | 1,166 | 115 | 17 | 6 | 1,390 | 176,063 |
| **Total** | **7,079,610** | | **$700,884** | **1,646,520** | **$163,006** | **5,523,225** | **$1,926,881** | **53,919** | **$465,893** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | a | $0 | 0 | $0 | a | $28 | 335 | $1,544 |
| 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 | a | 3 |
| 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 | 1,340 | 8 |
| 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 | 47 | 20 |
| 14,000 to 14,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15,000 to 15,999 | a | 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 | 963 | 6 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 0 | 0 | 3,382 | 85 | 0 | 0 | 0 | 0 |
| 24,000 to 24,999 | 0 | 0 | 2,282 | 103 | 0 | 0 | 0 | 0 |
| 25,000 to 25,999 | 0 | 0 | 4,375 | 292 | 0 | 0 | 0 | 0 |
| 26,000 to 26,999 | 0 | 0 | 3,302 | 261 | 0 | 0 | a | 604 |
| 27,000 to 27,999 | a | 0 | 5,427 | 353 | 0 | 0 | 0 | 0 |
| 28,000 to 28,999 | 417 | 24 | 8,917 | 635 | 0 | 0 | a | 307 |
| 29,000 to 29,999 | 0 | 0 | 7,497 | 719 | 0 | 0 | 0 | 0 |
| 30,000 to 30,999 | 417 | 38 | 6,043 | 598 | 0 | 0 | 0 | 0 |
| 31,000 to 31,999 | 99 | 3 | 11,037 | 782 | 0 | 0 | 0 | 0 |
| 32,000 to 32,999 | 47 | 5 | 9,036 | 774 | 0 | 0 | 0 | 0 |
| 33,000 to 33,999 | 103 | 4 | 12,761 | 1,183 | 0 | 0 | 0 | 0 |
| 34,000 to 34,999 | 103 | 10 | 11,994 | 1,239 | 0 | 0 | 0 | 0 |
| 35,000 to 35,999 | 141 | 15 | 10,680 | 1,109 | 0 | 0 | 0 | 0 |
| 36,000 to 36,999 | 156 | 23 | 16,688 | 1,749 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 200 | 28 | 18,602 | 1,975 | 0 | 0 | 0 | 0 |
| 38,000 to 38,999 | 47 | 0 | 12,121 | 1,326 | 0 | 0 | 0 | 0 |
| 39,000 to 39,999 | 520 | 78 | 14,615 | 1,625 | 0 | 0 | 0 | 0 |
| 40,000 to 49,999 | 3,037 | 612 | 133,903 | 15,455 | 0 | 0 | 10 | 144 |
| 50,000 to 59,999 | 3,526 | 1,541 | 105,329 | 12,558 | 0 | 0 | 0 | 0 |
| 60,000 to 69,999 | 4,681 | 3,482 | 76,640 | 9,189 | 0 | 0 | 63 | 250 |
| 70,000 to 79,999 | 5,480 | 3,668 | 0 | 0 | 82 | 1 | 4 | 7 |
| 80,000 to 89,999 | 4,236 | 3,894 | 0 | 0 | 0 | 0 | 51 | 22 |
| 90,000 to 99,999 | 3,195 | 3,007 | 0 | 0 | 0 | 0 | 130 | 29 |
| 100,000 to 149,999 | 17,896 | 30,842 | 0 | 0 | 164 | 6 | 2,005 | 1,236 |
| 150,000 to 199,999 | 12,269 | 24,921 | 0 | 0 | 30 | 88 | 837 | 2,004 |
| 200,000 to 299,999 | 13,163 | 35,951 | 0 | 0 | 17 | 0 | 1,087 | 3,074 |
| 300,000 to 399,999 | 7,043 | 32,269 | 0 | 0 | 0 | 0 | 498 | 3,298 |
| 400,000 to 499,999 | 4,969 | 30,703 | 0 | 0 | 0 | 0 | 263 | 2,883 |
| 500,000 to 999,999 | 10,579 | 120,779 | 0 | 0 | 17 | 0 | 622 | 5,788 |
| 1,000,000 to 1,999,999 | 5,500 | 125,466 | 0 | 0 | 5 | 276 | 257 | 5,372 |
| 2,000,000 to 2,999,999 | 1,702 | 62,753 | 0 | 0 | a | 24 | 64 | 1,926 |
| 3,000,000 to 3,999,999 | 834 | 38,430 | 0 | 0 | 0 | 0 | 38 | 2,148 |
| 4,000,000 to 4,999,999 | 473 | 32,485 | 0 | 0 | a | 51 | 13 | 540 |
| 5,000,000 and over | 1,721 | 256,268 | 0 | 0 | a | 10 | 25 | 2,992 |
| **Total** | **102,558** | **$807,300** | **475,593** | **$52,015** | **320** | **$484** | **7,692** | **$34,197** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Mental Health Tax | | Other Taxes | | Taxes Witheld | | Estimated Taxes Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 0 | $0 | 4,733 | $1,922 | 35,722 | $76,454 | 7,054 | $59,131 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 0 | 0 | 118 | 15 | 4,531 | 4,363 | 161 | 20 |
| 1,000 to 1,999 | 0 | 0 | 103 | 2 | 3,085 | 923 | a | 134 |
| 2,000 to 2,999 | 0 | 0 | 61 | 5 | 4,021 | 816 | 350 | 722 |
| 3,000 to 3,999 | 0 | 0 | 1,041 | 56 | 5,476 | 1,565 | 275 | 69 |
| 4,000 to 4,999 | 0 | 0 | 100 | 0 | 6,286 | 472 | a | 1 |
| 5,000 to 5,999 | 0 | 0 | 100 | 23 | 7,366 | 620 | 108 | 73 |
| 6,000 to 6,999 | 0 | 0 | 1,106 | 62 | 8,396 | 1,378 | 204 | 297 |
| 7,000 to 7,999 | 0 | 0 | 47 | 6 | 10,385 | 1,448 | 422 | 394 |
| 8,000 to 8,999 | 0 | 0 | 619 | 69 | 12,057 | 1,177 | 324 | 168 |
| 9,000 to 9,999 | 0 | 0 | 53 | 2 | 12,625 | 2,119 | 253 | 218 |
| 10,000 to 10,999 | 0 | 0 | 519 | 96 | 11,827 | 2,119 | 201 | 137 |
| 11,000 to 11,999 | 0 | 0 | 1,353 | 213 | 17,742 | 3,579 | 475 | 1,015 |
| 12,000 to 12,999 | 0 | 0 | 240 | 16 | 20,203 | 3,539 | 328 | 478 |
| 13,000 to 13,999 | 0 | 0 | 449 | 46 | 18,349 | 4,045 | 1,730 | 2,152 |
| 14,000 to 14,999 | 0 | 0 | 1,640 | 43 | 23,068 | 4,236 | 218 | 236 |
| 15,000 to 15,999 | 0 | 0 | 526 | 19 | 20,069 | 3,854 | 267 | 259 |
| 16,000 to 16,999 | 0 | 0 | 919 | 78 | 30,538 | 5,888 | 648 | 1,129 |
| 17,000 to 17,999 | 0 | 0 | 147 | 1 | 27,616 | 5,408 | 360 | 164 |
| 18,000 to 18,999 | 0 | 0 | 394 | 25 | 26,667 | 4,698 | 568 | 534 |
| 19,000 to 19,999 | 0 | 0 | 1,164 | 146 | 28,263 | 4,771 | 456 | 212 |
| 20,000 to 20,999 | 0 | 0 | 587 | 64 | 33,466 | 7,320 | 449 | 117 |
| 21,000 to 21,999 | 0 | 0 | 1,925 | 96 | 33,340 | 7,503 | 914 | 313 |
| 22,000 to 22,999 | 0 | 0 | 1,516 | 135 | 34,623 | 7,613 | 493 | 842 |
| 23,000 to 23,999 | 0 | 0 | 469 | 82 | 30,849 | 8,898 | 1,299 | 883 |
| 24,000 to 24,999 | 0 | 0 | 1,989 | 378 | 30,617 | 8,785 | 624 | 351 |
| 25,000 to 25,999 | 0 | 0 | 620 | 109 | 32,115 | 8,896 | 639 | 262 |
| 26,000 to 26,999 | 0 | 0 | 1,032 | 96 | 31,959 | 9,531 | 597 | 893 |
| 27,000 to 27,999 | 0 | 0 | 970 | 181 | 36,508 | 10,522 | 1,219 | 788 |
| 28,000 to 28,999 | 0 | 0 | 1,007 | 159 | 37,536 | 13,047 | 930 | 1,141 |
| 29,000 to 29,999 | 0 | 0 | 1,676 | 241 | 35,372 | 13,346 | 900 | 1,338 |
| 30,000 to 30,999 | 0 | 0 | 641 | 52 | 38,104 | 17,715 | 951 | 1,297 |
| 31,000 to 31,999 | 0 | 0 | 1,691 | 330 | 40,309 | 13,679 | 1,489 | 2,945 |
| 32,000 to 32,999 | 0 | 0 | 984 | 139 | 33,361 | 16,151 | 1,141 | 1,055 |
| 33,000 to 33,999 | 0 | 0 | 1,645 | 532 | 40,262 | 18,042 | 1,178 | 482 |
| 34,000 to 34,999 | 0 | 0 | 1,097 | 81 | 35,731 | 15,282 | 1,102 | 1,060 |
| 35,000 to 35,999 | 0 | 0 | 1,453 | 171 | 39,775 | 19,583 | 1,813 | 1,767 |
| 36,000 to 36,999 | 0 | 0 | 3,046 | 516 | 41,491 | 20,952 | 1,564 | 1,502 |
| 37,000 to 37,999 | 0 | 0 | 1,194 | 111 | 44,916 | 20,812 | 3,237 | 2,783 |
| 38,000 to 38,999 | 0 | 0 | 1,370 | 196 | 39,379 | 21,180 | 1,288 | 2,048 |
| 39,000 to 39,999 | 0 | 0 | 1,244 | 313 | 39,016 | 21,985 | 1,647 | 1,200 |
| 40,000 to 49,999 | 0 | 0 | 16,392 | 3,790 | 392,423 | 296,785 | 25,943 | 21,773 |
| 50,000 to 59,999 | 0 | 0 | 21,378 | 4,082 | 352,655 | 406,341 | 27,250 | 25,674 |
| 60,000 to 69,999 | 0 | 0 | 19,120 | 7,027 | 330,405 | 531,540 | 30,064 | 43,634 |
| 70,000 to 79,999 | 0 | 0 | 18,835 | 5,392 | 312,030 | 644,004 | 28,893 | 51,488 |
| 80,000 to 89,999 | 0 | 0 | 17,593 | 4,534 | 280,118 | 742,000 | 29,148 | 56,019 |
| 90,000 to 99,999 | 0 | 0 | 15,360 | 4,148 | 250,727 | 814,615 | 26,614 | 122,683 |
| 100,000 to 149,999 | 0 | 0 | 57,655 | 20,276 | 833,213 | 4,209,041 | 109,080 | 341,544 |
| 150,000 to 199,999 | 0 | 0 | 26,092 | 12,806 | 376,748 | 3,312,799 | 67,117 | 373,969 |
| 200,000 to 299,999 | 0 | 0 | 15,282 | 11,096 | 262,350 | 3,642,481 | 71,093 | 632,399 |
| 300,000 to 399,999 | 0 | 0 | 3,870 | 4,157 | 84,914 | 1,767,004 | 34,593 | 513,573 |
| 400,000 to 499,999 | 0 | 0 | 1,601 | 1,795 | 37,824 | 1,038,656 | 19,394 | 405,960 |
| 500,000 to 999,999 | 0 | 0 | 1,920 | 2,089 | 52,749 | 2,112,870 | 34,509 | 1,287,921 |
| 1,000,000 to 1,999,999 | 18,357 | 63,627 | 445 | 684 | 16,975 | 1,238,095 | 14,540 | 1,255,071 |
| 2,000,000 to 2,999,999 | 5,071 | 67,183 | 131 | 142 | 4,121 | 505,854 | 4,002 | 677,285 |
| 3,000,000 to 3,999,999 | 2,329 | 53,834 | 50 | 134 | 1,881 | 297,731 | 1,928 | 501,374 |
| 4,000,000 to 4,999,999 | 1,266 | 41,381 | 22 | 16 | 1,024 | 206,931 | 1,072 | 348,017 |
| 5,000,000 and over | 3,650 | 507,013 | 98 | 2,033 | 2,985 | 1,438,482 | 3,280 | 4,662,155 |
| **Total** | **30,673** | **$733,038** | **257,432** | **$91,029** | **4,656,164** | **$23,619,545** | **566,476** | **$11,411,152** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Excess State Disability Insurance (SDI) | | California Child and Dependent Credit | | Overpayment | | Credit to Next Year's Tax | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 568 | $173 | 188 | $74 | 40,048 | $141,666 | 4,276 | $30,366 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 0 | 0 | 100 | 6 | 4,623 | 4,390 | 449 | 35 |
| 1,000 to 1,999 | 0 | 0 | 100 | 23 | 3,195 | 1,171 | 55 | 14 |
| 2,000 to 2,999 | 0 | 0 | 0 | 0 | 4,310 | 1,537 | 269 | 702 |
| 3,000 to 3,999 | a | 1 | 153 | 45 | 5,804 | 1,675 | 221 | 44 |
| 4,000 to 4,999 | 0 | 0 | 53 | 3 | 6,293 | 476 | 68 | 13 |
| 5,000 to 5,999 | 0 | 0 | 0 | 0 | 7,473 | 670 | 54 | 38 |
| 6,000 to 6,999 | 53 | 1 | 0 | 0 | 8,127 | 1,884 | 49 | 209 |
| 7,000 to 7,999 | a | 0 | 0 | 0 | 10,648 | 1,836 | 266 | 185 |
| 8,000 to 8,999 | 0 | 0 | 0 | 0 | 11,912 | 1,335 | 100 | 14 |
| 9,000 to 9,999 | 0 | 0 | 106 | 25 | 12,931 | 2,507 | 0 | 0 |
| 10,000 to 10,999 | 0 | 0 | 143 | 41 | 11,928 | 2,201 | 54 | 19 |
| 11,000 to 11,999 | 0 | 0 | 207 | 48 | 17,791 | 4,524 | 47 | 3 |
| 12,000 to 12,999 | 0 | 0 | 140 | 33 | 20,458 | 4,034 | 208 | 111 |
| 13,000 to 13,999 | 0 | 0 | 260 | 42 | 20,030 | 6,174 | 1,467 | 1,589 |
| 14,000 to 14,999 | 0 | 0 | 300 | 109 | 23,390 | 4,538 | 218 | 222 |
| 15,000 to 15,999 | 0 | 0 | 47 | 21 | 20,337 | 4,116 | 106 | 104 |
| 16,000 to 16,999 | 47 | 4 | 360 | 123 | 30,429 | 7,075 | 49 | 891 |
| 17,000 to 17,999 | 0 | 0 | 460 | 147 | 28,077 | 5,753 | 106 | 28 |
| 18,000 to 18,999 | 14 | 3 | 347 | 107 | 27,168 | 5,833 | 253 | 359 |
| 19,000 to 19,999 | 0 | 0 | 307 | 73 | 28,357 | 4,951 | 150 | 145 |
| 20,000 to 20,999 | 47 | 19 | 544 | 247 | 33,911 | 7,638 | 140 | 108 |
| 21,000 to 21,999 | 0 | 0 | 643 | 251 | 32,862 | 7,983 | 293 | 141 |
| 22,000 to 22,999 | 0 | 0 | 488 | 99 | 34,046 | 9,131 | 198 | 136 |
| 23,000 to 23,999 | 0 | 0 | 916 | 270 | 32,052 | 9,926 | 1,050 | 205 |
| 24,000 to 24,999 | 0 | 0 | 648 | 218 | 31,058 | 9,243 | 298 | 125 |
| 25,000 to 25,999 | 0 | 0 | 744 | 255 | 32,600 | 9,245 | 389 | 51 |
| 26,000 to 26,999 | 0 | 0 | 347 | 151 | 32,566 | 10,285 | 290 | 492 |
| 27,000 to 27,999 | a | 1 | 749 | 272 | 36,759 | 11,043 | 779 | 369 |
| 28,000 to 28,999 | 0 | 0 | 992 | 202 | 38,084 | 13,461 | 689 | 451 |
| 29,000 to 29,999 | 0 | 0 | 1,296 | 454 | 34,625 | 14,380 | 446 | 816 |
| 30,000 to 30,999 | 0 | 0 | 1,095 | 471 | 38,711 | 18,796 | 306 | 228 |
| 31,000 to 31,999 | 0 | 0 | 1,153 | 408 | 39,045 | 15,752 | 1,000 | 449 |
| 32,000 to 32,999 | 50 | 14 | 939 | 290 | 34,034 | 15,861 | 478 | 308 |
| 33,000 to 33,999 | 0 | 0 | 747 | 142 | 39,886 | 16,349 | 688 | 282 |
| 34,000 to 34,999 | 0 | 0 | 1,060 | 312 | 34,146 | 14,488 | 620 | 414 |
| 35,000 to 35,999 | 0 | 0 | 843 | 293 | 40,633 | 18,067 | 996 | 853 |
| 36,000 to 36,999 | 10 | 0 | 1,390 | 439 | 37,381 | 19,331 | 797 | 708 |
| 37,000 to 37,999 | 0 | 0 | 1,899 | 698 | 43,783 | 20,035 | 2,321 | 1,726 |
| 38,000 to 38,999 | 0 | 0 | 1,162 | 330 | 36,135 | 19,413 | 691 | 385 |
| 39,000 to 39,999 | 0 | 0 | 2,691 | 848 | 36,220 | 19,717 | 1,050 | 572 |
| 40,000 to 49,999 | 63 | 4 | 21,750 | 5,481 | 344,245 | 227,341 | 11,437 | 5,909 |
| 50,000 to 59,999 | 51 | 2 | 22,665 | 5,609 | 289,810 | 244,371 | 11,412 | 6,229 |
| 60,000 to 69,999 | 297 | 130 | 23,125 | 5,146 | 256,694 | 277,448 | 13,065 | 12,221 |
| 70,000 to 79,999 | 157 | 7 | 27,709 | 5,666 | 231,407 | 281,573 | 12,951 | 15,671 |
| 80,000 to 89,999 | 1,231 | 76 | 24,879 | 4,711 | 201,698 | 285,527 | 11,558 | 11,229 |
| 90,000 to 99,999 | 4,257 | 264 | 25,317 | 4,814 | 176,458 | 333,995 | 10,842 | 73,261 |
| 100,000 to 149,999 | 29,559 | 4,989 | 526 | 123 | 559,953 | 1,097,292 | 38,572 | 69,717 |
| 150,000 to 199,999 | 27,893 | 7,774 | 0 | 0 | 255,561 | 634,420 | 25,336 | 65,907 |
| 200,000 to 299,999 | 28,828 | 10,697 | 10 | 4 | 184,009 | 633,453 | 29,886 | 108,372 |
| 300,000 to 399,999 | 9,890 | 4,861 | 0 | 0 | 61,460 | 320,205 | 16,418 | 95,991 |
| 400,000 to 499,999 | 3,978 | 1,975 | 0 | 0 | 28,000 | 183,852 | 9,468 | 66,960 |
| 500,000 to 999,999 | 5,524 | 3,355 | 0 | 0 | 40,958 | 446,334 | 18,126 | 222,902 |
| 1,000,000 to 1,999,999 | 2,081 | 1,302 | 0 | 0 | 13,796 | 325,926 | 8,009 | 211,558 |
| 2,000,000 to 2,999,999 | 536 | 403 | 0 | 0 | 3,406 | 162,328 | 2,289 | 119,337 |
| 3,000,000 to 3,999,999 | 261 | 188 | 0 | 0 | 1,606 | 114,875 | 1,189 | 85,907 |
| 4,000,000 to 4,999,999 | 145 | 121 | 0 | 0 | 862 | 79,287 | 639 | 59,605 |
| 5,000,000 and over | 443 | 350 | 0 | 0 | 2,757 | 854,127 | 2,195 | 723,126 |
| **Total** | **115,986** | **$36,713** | **169,598** | **$39,122** | **3,714,546** | **$6,990,850** | **245,380** | **$1,997,810** |

Footnotes follow this section.

# TABLE B - 4C
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING JOINTLY

| Adjusted Gross Income Class | Total Voluntary Contributions | | Refund | | Tax Due | | Remittance | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 119 | $3 | 36,353 | $111,241 | 2,122 | $994 | 60 | $52 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 0 | 0 | 4,174 | 4,355 | 71 | 7 | 0 | 0 |
| 1,000 to 1,999 | 0 | 0 | 3,141 | 1,157 | 0 | 0 | 0 | 0 |
| 2,000 to 2,999 | 53 | 0 | 4,042 | 835 | 67 | 3 | 0 | 0 |
| 3,000 to 3,999 | 53 | 1 | 5,583 | 1,630 | 894 | 51 | 0 | 0 |
| 4,000 to 4,999 | 0 | 0 | 6,225 | 463 | 0 | 0 | 0 | 0 |
| 5,000 to 5,999 | 0 | 0 | 7,472 | 632 | 106 | 7 | 0 | 0 |
| 6,000 to 6,999 | 0 | 0 | 8,078 | 1,675 | 591 | 9 | 0 | 0 |
| 7,000 to 7,999 | 0 | 0 | 10,541 | 1,651 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 0 | 0 | 11,812 | 1,322 | 424 | 55 | 0 | 0 |
| 9,000 to 9,999 | 0 | 0 | 12,878 | 2,507 | 53 | 0 | 0 | 0 |
| 10,000 to 10,999 | 0 | 0 | 11,874 | 2,183 | 0 | 0 | 0 | 0 |
| 11,000 to 11,999 | 147 | 7 | 17,745 | 4,510 | 850 | 96 | 0 | 0 |
| 12,000 to 12,999 | 153 | 2 | 20,144 | 3,921 | 0 | 0 | 0 | 0 |
| 13,000 to 13,999 | 0 | 0 | 18,583 | 4,585 | 52 | 4 | 0 | 0 |
| 14,000 to 14,999 | 0 | 0 | 23,172 | 4,316 | 0 | 0 | 0 | 0 |
| 15,000 to 15,999 | 160 | 2 | 20,124 | 4,009 | 0 | 0 | 0 | 0 |
| 16,000 to 16,999 | 100 | 3 | 30,380 | 6,183 | 1,592 | 136 | 0 | 0 |
| 17,000 to 17,999 | 106 | 9 | 27,864 | 5,716 | 53 | 0 | 0 | 0 |
| 18,000 to 18,999 | 147 | 2 | 26,922 | 5,464 | 108 | 4 | 0 | 0 |
| 19,000 to 19,999 | 106 | 1 | 28,153 | 4,802 | 423 | 45 | 0 | 0 |
| 20,000 to 20,999 | 47 | 1 | 33,771 | 7,520 | 100 | 5 | 0 | 0 |
| 21,000 to 21,999 | 52 | 0 | 32,565 | 7,833 | 1,489 | 16 | 372 | 1 |
| 22,000 to 22,999 | 150 | 2 | 33,895 | 8,991 | 1,066 | 80 | 366 | 8 |
| 23,000 to 23,999 | 0 | 0 | 31,287 | 9,720 | 1,409 | 48 | 0 | 0 |
| 24,000 to 24,999 | 347 | 4 | 30,814 | 9,112 | 1,066 | 333 | 0 | 0 |
| 25,000 to 25,999 | 342 | 8 | 32,309 | 9,186 | 124 | 36 | 0 | 0 |
| 26,000 to 26,999 | 47 | 0 | 32,372 | 9,793 | a | 604 | 0 | 0 |
| 27,000 to 27,999 | 0 | 0 | 36,082 | 10,673 | 423 | 86 | 0 | 0 |
| 28,000 to 28,999 | 553 | 15 | 37,404 | 12,987 | 2,101 | 40 | 0 | 0 |
| 29,000 to 29,999 | 96 | 1 | 34,278 | 13,558 | 3,901 | 224 | 0 | 0 |
| 30,000 to 30,999 | 103 | 4 | 38,560 | 18,562 | a | 0 | 0 | 0 |
| 31,000 to 31,999 | 100 | 11 | 38,287 | 15,284 | 3,473 | 542 | 192 | 2 |
| 32,000 to 32,999 | 0 | 0 | 33,743 | 15,549 | 3,609 | 355 | 0 | 0 |
| 33,000 to 33,999 | 511 | 5 | 39,245 | 16,062 | 5,593 | 1,000 | 372 | 29 |
| 34,000 to 34,999 | 0 | 0 | 33,662 | 14,071 | 5,054 | 361 | 0 | 0 |
| 35,000 to 35,999 | 150 | 5 | 39,928 | 17,196 | 2,051 | 207 | 372 | 34 |
| 36,000 to 36,999 | 459 | 7 | 36,879 | 18,612 | 8,920 | 780 | 1,083 | 209 |
| 37,000 to 37,999 | 0 | 0 | 41,921 | 18,305 | 7,516 | 757 | 1,083 | 23 |
| 38,000 to 38,999 | 200 | 3 | 35,485 | 19,024 | 7,603 | 748 | 192 | 15 |
| 39,000 to 39,999 | 155 | 3 | 35,463 | 19,119 | 9,084 | 1,326 | 211 | 10 |
| 40,000 to 49,999 | 1,331 | 54 | 335,092 | 221,229 | 81,358 | 14,945 | 8,472 | 1,957 |
| 50,000 to 59,999 | 1,238 | 45 | 281,913 | 237,998 | 93,217 | 28,379 | 8,892 | 3,500 |
| 60,000 to 69,999 | 2,058 | 103 | 248,222 | 265,032 | 96,982 | 40,717 | 8,273 | 2,711 |
| 70,000 to 79,999 | 2,058 | 110 | 223,502 | 265,627 | 96,798 | 55,832 | 5,848 | 3,292 |
| 80,000 to 89,999 | 1,830 | 52 | 195,422 | 274,111 | 94,504 | 70,111 | 7,134 | 4,792 |
| 90,000 to 99,999 | 1,985 | 84 | 170,751 | 260,470 | 88,359 | 82,879 | 3,987 | 3,923 |
| 100,000 to 149,999 | 7,770 | 398 | 536,023 | 1,026,391 | 306,259 | 423,200 | 21,158 | 26,722 |
| 150,000 to 199,999 | 4,563 | 300 | 239,548 | 568,022 | 137,259 | 293,010 | 8,938 | 17,290 |
| 200,000 to 299,999 | 2,851 | 356 | 164,046 | 524,320 | 95,716 | 351,590 | 5,115 | 15,699 |
| 300,000 to 399,999 | 795 | 158 | 50,635 | 223,934 | 31,809 | 198,967 | 1,408 | 9,159 |
| 400,000 to 499,999 | 250 | 34 | 21,476 | 116,794 | 14,635 | 136,327 | 650 | 6,506 |
| 500,000 to 999,999 | 331 | 66 | 28,546 | 223,255 | 21,166 | 321,178 | 657 | 7,916 |
| 1,000,000 to 1,999,999 | 71 | 33 | 9,113 | 114,242 | 6,934 | 225,599 | 206 | 6,129 |
| 2,000,000 to 2,999,999 | 13 | 3 | 2,071 | 42,939 | 1,720 | 85,548 | 44 | 2,198 |
| 3,000,000 to 3,999,999 | 7 | 3 | 924 | 28,849 | 735 | 55,396 | 28 | 2,672 |
| 4,000,000 to 4,999,999 | 5 | 1 | 499 | 19,624 | 409 | 41,497 | 14 | 966 |
| 5,000,000 and over | 10 | 2 | 1,476 | 129,265 | 919 | 178,261 | 26 | 5,938 |
| **Total** | **31,624** | **$1,899** | **3,552,470** | **$4,986,416** | **1,240,773** | **$2,612,394** | **85,155** | **$121,752** |

Footnotes follow this section.

# TABLE B - 4D
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## MARRIED FILING SEPARATELY

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 5,735 | 119 | -$1,613,860 | -$152,302 | -$1,766,155 | $117,256 | $0 | $387 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 5,477 | 0 | 24,167 | -22,273 | 1,894 | 18,443 | 0 | 0 |
| 1,000 to 1,999 | 1,971 | 848 | 23,294 | -20,231 | 3,063 | 8,805 | 0 | 22 |
| 2,000 to 2,999 | 839 | 0 | 1,873 | 364 | 2,237 | 4,334 | 0 | 0 |
| 3,000 to 3,999 | 2,382 | 0 | 20,716 | -12,668 | 8,048 | 14,453 | 94 | 0 |
| 4,000 to 4,999 | 2,522 | 100 | 14,726 | -4,055 | 10,671 | 9,914 | 1,342 | 4 |
| 5,000 to 5,999 | 1,914 | 327 | 15,746 | -5,329 | 10,418 | 7,575 | 3,372 | 41 |
| 6,000 to 6,999 | 3,786 | 53 | 26,217 | -972 | 25,245 | 15,647 | 10,977 | 0 |
| 7,000 to 7,999 | 4,254 | 0 | 36,698 | -5,709 | 30,989 | 23,115 | 12,654 | 0 |
| 8,000 to 8,999 | 3,397 | 0 | 43,620 | -15,296 | 28,324 | 23,991 | 8,605 | 0 |
| 9,000 to 9,999 | 1,405 | 0 | 21,960 | -8,849 | 13,111 | 13,329 | 5,143 | 0 |
| 10,000 to 10,999 | 2,681 | a | 33,830 | -5,668 | 28,162 | 12,178 | 16,944 | 0 |
| 11,000 to 11,999 | 2,288 | 260 | 26,978 | -1,351 | 25,627 | 8,744 | 16,891 | 4 |
| 12,000 to 12,999 | 2,473 | 1,690 | 32,411 | -2,161 | 30,250 | 12,745 | 19,372 | 35 |
| 13,000 to 13,999 | 1,802 | 1,222 | 26,279 | -2,393 | 23,887 | 7,214 | 16,672 | 52 |
| 14,000 to 14,999 | 746 | 380 | 10,640 | 187 | 10,827 | 4,511 | 6,360 | 194 |
| 15,000 to 15,999 | 5,474 | 927 | 85,833 | -2,216 | 83,617 | 33,110 | 50,739 | 58 |
| 16,000 to 16,999 | 1,000 | 732 | 22,103 | -5,385 | 16,718 | 4,881 | 11,865 | 84 |
| 17,000 to 17,999 | 2,879 | 2,673 | 48,396 | 1,746 | 50,142 | 11,966 | 38,560 | 130 |
| 18,000 to 18,999 | 3,291 | 2,931 | 68,197 | -7,562 | 60,635 | 15,433 | 45,203 | 286 |
| 19,000 to 19,999 | 1,710 | 1,462 | 35,199 | -2,424 | 32,775 | 6,542 | 26,786 | 259 |
| 20,000 to 20,999 | 3,727 | 1,631 | 79,147 | -2,642 | 76,504 | 18,417 | 58,581 | 244 |
| 21,000 to 21,999 | 2,480 | 2,230 | 57,818 | -4,555 | 53,264 | 15,070 | 41,137 | 461 |
| 22,000 to 22,999 | 1,020 | 507 | 26,839 | -3,809 | 23,030 | 7,513 | 15,523 | 108 |
| 23,000 to 23,999 | 617 | 517 | 15,299 | -822 | 14,477 | 5,540 | 10,345 | 108 |
| 24,000 to 24,999 | 2,373 | 2,228 | 66,712 | -9,017 | 57,694 | 11,028 | 46,666 | 416 |
| 25,000 to 25,999 | 3,473 | 2,103 | 102,286 | -12,830 | 89,456 | 15,336 | 74,439 | 773 |
| 26,000 to 26,999 | 1,459 | 728 | 47,582 | -9,062 | 38,520 | 23,208 | 18,645 | 298 |
| 27,000 to 27,999 | 2,135 | 1,978 | 59,293 | -598 | 58,696 | 11,193 | 47,531 | 823 |
| 28,000 to 28,999 | 2,193 | 2,048 | 64,773 | -2,129 | 62,643 | 11,057 | 51,587 | 695 |
| 29,000 to 29,999 | 1,602 | 1,498 | 56,945 | -9,554 | 47,391 | 12,500 | 34,892 | 517 |
| 30,000 to 30,999 | 3,040 | 2,994 | 100,559 | -7,760 | 92,800 | 14,606 | 78,866 | 1,706 |
| 31,000 to 31,999 | 1,833 | 1,781 | 58,976 | -1,098 | 57,877 | 5,368 | 52,509 | 1,387 |
| 32,000 to 32,999 | 3,350 | 3,199 | 105,840 | 2,907 | 108,747 | 20,081 | 88,666 | 2,011 |
| 33,000 to 33,999 | 2,035 | 1,983 | 67,904 | 32 | 67,936 | 11,899 | 56,037 | 1,341 |
| 34,000 to 34,999 | 3,699 | 3,602 | 130,243 | -2,451 | 127,792 | 24,118 | 103,924 | 2,630 |
| 35,000 to 35,999 | 260 | 259 | 8,288 | 920 | 9,208 | 1,771 | 7,487 | 200 |
| 36,000 to 36,999 | 2,322 | 2,322 | 88,375 | -3,295 | 85,081 | 8,521 | 76,560 | 2,197 |
| 37,000 to 37,999 | 1,129 | 1,047 | 55,460 | -12,808 | 42,652 | 23,479 | 31,256 | 829 |
| 38,000 to 38,999 | 3,178 | 3,023 | 123,103 | -692 | 122,410 | 22,945 | 100,907 | 2,788 |
| 39,000 to 39,999 | 2,652 | 2,602 | 104,480 | -668 | 103,812 | 32,248 | 72,200 | 1,785 |
| 40,000 to 49,999 | 22,929 | 20,872 | 1,021,267 | -15,924 | 1,005,343 | 248,224 | 758,027 | 24,512 |
| 50,000 to 59,999 | 11,862 | 11,759 | 657,038 | -13,031 | 644,007 | 140,675 | 503,800 | 21,056 |
| 60,000 to 69,999 | 7,853 | 7,591 | 522,870 | -14,945 | 507,925 | 109,007 | 398,918 | 19,943 |
| 70,000 to 79,999 | 8,358 | 8,358 | 636,442 | -9,463 | 626,979 | 97,415 | 529,564 | 30,519 |
| 80,000 to 89,999 | 4,438 | 4,436 | 379,239 | -4,393 | 374,846 | 70,514 | 304,332 | 18,342 |
| 90,000 to 99,999 | 3,385 | 3,385 | 323,903 | -1,998 | 321,905 | 71,786 | 250,119 | 15,762 |
| 100,000 to 149,999 | 9,772 | 9,691 | 1,184,301 | -5,979 | 1,178,322 | 195,345 | 983,597 | 69,177 |
| 150,000 to 199,999 | 3,732 | 3,730 | 647,798 | -10,172 | 637,626 | 128,230 | 509,670 | 39,962 |
| 200,000 to 299,999 | 1,949 | 1,932 | 444,141 | 23,496 | 467,637 | 77,474 | 400,090 | 33,596 |
| 300,000 to 399,999 | 799 | 793 | 253,485 | 16,952 | 270,437 | 28,642 | 244,880 | 21,115 |
| 400,000 to 499,999 | 549 | 542 | 213,714 | 34,386 | 248,100 | 34,635 | 215,689 | 18,775 |
| 500,000 to 999,999 | 848 | 845 | 588,326 | 31,783 | 620,108 | 41,133 | 579,024 | 50,560 |
| 1,000,000 to 1,999,999 | 848 | 843 | 1,087,663 | 83,515 | 1,171,178 | 57,340 | 1,114,948 | 101,415 |
| 2,000,000 to 2,999,999 | 251 | 250 | 519,312 | 101,362 | 620,674 | 47,773 | 572,903 | 55,400 |
| 3,000,000 to 3,999,999 | 120 | 120 | 411,662 | 6,727 | 418,389 | 26,364 | 392,025 | 38,781 |
| 4,000,000 to 4,999,999 | 58 | a | 251,916 | 6,955 | 258,871 | 4,508 | 254,363 | 25,445 |
| 5,000,000 and over | 207 | 207 | 3,985,007 | 240,409 | 4,225,416 | 480,273 | 3,748,889 | 374,598 |
| **Total** | **180,560** | **127,418** | **$13,553,028** | **$115,202** | **$13,668,237** | **$2,529,424** | **$13,120,172** | **$981,835** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 14,275 | 1,755 | -$971,376 | -$332,138 | -$1,303,514 | $272,147 | $0 | $875 |
| Zero | 1,100 | 0 | 21,138 | -21,138 | 0 | 8,077 | 0 | 0 |
| 1 to 999 | 19,587 | 471 | 339,626 | -334,868 | 4,759 | 162,416 | 0 | 11 |
| 1,000 to 1,999 | 10,914 | 0 | 78,035 | -61,745 | 16,290 | 93,971 | 0 | 0 |
| 2,000 to 2,999 | 10,662 | 167 | 86,495 | -59,841 | 26,653 | 81,740 | 0 | 8 |
| 3,000 to 3,999 | 19,095 | 50 | 133,244 | -67,320 | 65,924 | 146,292 | 0 | 4 |
| 4,000 to 4,999 | 20,490 | 253 | 165,847 | -74,964 | 90,883 | 155,994 | 0 | 11 |
| 5,000 to 5,999 | 26,399 | 2,632 | 214,389 | -68,082 | 146,306 | 210,331 | 0 | 216 |
| 6,000 to 6,999 | 24,932 | 313 | 248,101 | -86,423 | 161,679 | 192,235 | 0 | 16 |
| 7,000 to 7,999 | 31,924 | 47 | 314,669 | -75,183 | 239,486 | 241,176 | 6,787 | 6 |
| 8,000 to 8,999 | 40,551 | 1,563 | 411,296 | -65,105 | 346,191 | 302,655 | 47,601 | 53 |
| 9,000 to 9,999 | 55,930 | 792 | 617,796 | -88,441 | 530,336 | 417,433 | 118,168 | 44 |
| 10,000 to 10,999 | 42,689 | 1,275 | 498,347 | -50,745 | 447,601 | 322,602 | 131,470 | 48 |
| 11,000 to 11,999 | 46,265 | 501 | 585,840 | -54,054 | 531,785 | 350,239 | 188,312 | 49 |
| 12,000 to 12,999 | 56,100 | 200 | 761,192 | -59,265 | 701,926 | 430,014 | 282,800 | 12 |
| 13,000 to 13,999 | 55,442 | 1,306 | 808,342 | -60,383 | 747,959 | 449,933 | 334,982 | 299 |
| 14,000 to 14,999 | 59,253 | 1,737 | 908,634 | -49,617 | 859,017 | 448,203 | 416,808 | 116 |
| 15,000 to 15,999 | 56,891 | 676 | 919,575 | -35,799 | 883,776 | 493,629 | 444,360 | 122 |
| 16,000 to 16,999 | 68,581 | 747 | 1,172,254 | -40,558 | 1,131,696 | 521,523 | 615,068 | 47 |
| 17,000 to 17,999 | 60,661 | 507 | 1,110,309 | -48,040 | 1,062,269 | 477,461 | 596,921 | 14 |
| 18,000 to 18,999 | 62,509 | 661 | 1,192,305 | -37,087 | 1,155,218 | 486,042 | 670,940 | 29 |
| 19,000 to 19,999 | 67,928 | 3,213 | 1,361,460 | -36,668 | 1,324,792 | 529,524 | 799,012 | 301 |
| 20,000 to 20,999 | 60,086 | 596 | 1,259,807 | -29,893 | 1,229,914 | 473,807 | 760,503 | 42 |
| 21,000 to 21,999 | 56,175 | 699 | 1,235,108 | -27,434 | 1,207,674 | 434,202 | 777,674 | 52 |
| 22,000 to 22,999 | 48,046 | 5,040 | 1,109,695 | -27,990 | 1,081,704 | 372,855 | 711,719 | 127 |
| 23,000 to 23,999 | 47,826 | 6,077 | 1,141,457 | -18,555 | 1,122,902 | 380,551 | 744,676 | 206 |
| 24,000 to 24,999 | 50,573 | 11,310 | 1,264,928 | -24,430 | 1,240,498 | 399,565 | 841,698 | 1,171 |
| 25,000 to 25,999 | 47,681 | 8,164 | 1,242,199 | -27,940 | 1,214,259 | 381,004 | 835,740 | 554 |
| 26,000 to 26,999 | 43,071 | 6,798 | 1,180,571 | -39,096 | 1,141,475 | 354,673 | 791,926 | 506 |
| 27,000 to 27,999 | 52,999 | 18,495 | 1,479,275 | -20,998 | 1,458,277 | 452,548 | 1,013,697 | 1,082 |
| 28,000 to 28,999 | 44,115 | 22,822 | 1,278,431 | -22,189 | 1,256,242 | 351,035 | 907,098 | 1,861 |
| 29,000 to 29,999 | 39,771 | 20,879 | 1,195,258 | -22,186 | 1,173,072 | 340,453 | 834,644 | 2,173 |
| 30,000 to 30,999 | 39,380 | 20,172 | 1,231,455 | -30,813 | 1,200,642 | 337,204 | 863,488 | 2,223 |
| 31,000 to 31,999 | 34,908 | 20,174 | 1,125,495 | -25,219 | 1,100,275 | 293,223 | 811,034 | 2,226 |
| 32,000 to 32,999 | 32,393 | 23,152 | 1,060,753 | -6,992 | 1,053,761 | 323,313 | 785,902 | 2,478 |
| 33,000 to 33,999 | 33,634 | 25,855 | 1,155,293 | -29,276 | 1,126,016 | 287,813 | 841,767 | 3,215 |
| 34,000 to 34,999 | 30,545 | 23,998 | 1,069,595 | -15,487 | 1,054,108 | 265,687 | 788,816 | 3,355 |
| 35,000 to 35,999 | 34,091 | 27,263 | 1,231,886 | -22,054 | 1,209,832 | 296,373 | 915,152 | 5,122 |
| 36,000 to 36,999 | 29,661 | 23,916 | 1,100,075 | -18,746 | 1,081,328 | 266,898 | 814,431 | 4,008 |
| 37,000 to 37,999 | 31,778 | 28,598 | 1,202,219 | -10,909 | 1,191,310 | 280,771 | 910,664 | 5,376 |
| 38,000 to 38,999 | 21,146 | 17,806 | 829,549 | -15,457 | 814,092 | 209,428 | 605,548 | 3,770 |
| 39,000 to 39,999 | 30,206 | 26,974 | 1,214,406 | -20,767 | 1,193,639 | 277,943 | 918,116 | 6,606 |
| 40,000 to 49,999 | 202,357 | 191,032 | 9,193,180 | -130,981 | 9,062,199 | 2,049,118 | 7,019,818 | 74,220 |
| 50,000 to 59,999 | 136,803 | 133,983 | 7,562,564 | -110,181 | 7,455,596 | 1,695,748 | 5,849,794 | 102,977 |
| 60,000 to 69,999 | 92,858 | 91,312 | 6,065,889 | -57,105 | 6,008,784 | 1,369,424 | 4,646,411 | 114,993 |
| 70,000 to 79,999 | 63,723 | 63,454 | 4,797,480 | -41,922 | 4,755,559 | 977,469 | 3,781,791 | 125,614 |
| 80,000 to 89,999 | 40,013 | 39,909 | 3,420,457 | -37,190 | 3,383,267 | 736,328 | 2,646,945 | 104,105 |
| 90,000 to 99,999 | 26,546 | 26,444 | 2,560,821 | -44,300 | 2,516,522 | 561,265 | 1,955,257 | 87,475 |
| 100,000 to 149,999 | 53,975 | 53,507 | 6,489,473 | -90,066 | 6,399,407 | 1,344,605 | 5,055,220 | 281,230 |
| 150,000 to 199,999 | 16,349 | 16,346 | 2,805,718 | -11,136 | 2,794,582 | 536,295 | 2,264,777 | 154,069 |
| 200,000 to 299,999 | 9,505 | 9,478 | 2,264,122 | 13,012 | 2,277,236 | 362,105 | 1,915,332 | 146,450 |
| 300,000 to 399,999 | 2,941 | 2,928 | 1,002,034 | 14,031 | 1,016,065 | 132,026 | 884,768 | 72,899 |
| 400,000 to 499,999 | 1,428 | 1,419 | 630,929 | -2,712 | 628,218 | 54,578 | 573,792 | 49,457 |
| 500,000 to 999,999 | 2,029 | 2,016 | 1,342,370 | 42,484 | 1,384,853 | 196,780 | 1,209,137 | 105,457 |
| 1,000,000 to 1,999,999 | 697 | 690 | 912,904 | 25,757 | 938,661 | 63,168 | 877,552 | 79,626 |
| 2,000,000 to 2,999,999 | 186 | 185 | 442,817 | 11,070 | 453,887 | 22,194 | 433,268 | 41,267 |
| 3,000,000 to 3,999,999 | 74 | 74 | 250,419 | 7,293 | 257,712 | 18,238 | 239,473 | 23,245 |
| 4,000,000 to 4,999,999 | 42 | 41 | 186,651 | 1,475 | 188,126 | 9,693 | 178,448 | 18,203 |
| 5,000,000 and over | 146 | 146 | 2,730,695 | 35,263 | 2,765,957 | 74,278 | 2,691,679 | 274,790 |
| **Total** | **2,309,937** | **990,619** | **$87,243,495** | **-$2,639,107** | **$84,608,686** | **$23,776,292** | **$63,350,984** | **$1,904,512** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 5,950 | $142,054 | 7,713 | $22,727 | 2,522 | $23,200 | 1,012 | $6,023 |
| Zero | a | 289 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 5,480 | 38,404 | 2,887 | 487 | 403 | 59 | 937 | 1,882 |
| 1,000 to 1,999 | 7,925 | 24,723 | 837 | 351 | 109 | 100 | 294 | 985 |
| 2,000 to 2,999 | 9,398 | 24,798 | 956 | 659 | 148 | 45 | 153 | 72 |
| 3,000 to 3,999 | 13,896 | 50,321 | 1,534 | 778 | 250 | 816 | 200 | 603 |
| 4,000 to 4,999 | 16,382 | 70,981 | 1,002 | 389 | 214 | 332 | 746 | 1,732 |
| 5,000 to 5,999 | 21,063 | 114,451 | 1,972 | 1,702 | 1,090 | 872 | 2,107 | 9,997 |
| 6,000 to 6,999 | 20,346 | 125,501 | 1,774 | 737 | 208 | 795 | 939 | 8,931 |
| 7,000 to 7,999 | 25,608 | 177,784 | 2,875 | 2,786 | 685 | 1,145 | 310 | 1,373 |
| 8,000 to 8,999 | 27,828 | 254,732 | 4,399 | 1,754 | 1,543 | 3,439 | 960 | 3,303 |
| 9,000 to 9,999 | 40,415 | 343,082 | 2,178 | 717 | 319 | 613 | 4,098 | 8,206 |
| 10,000 to 10,999 | 31,991 | 289,654 | 1,905 | 672 | 160 | 574 | 1,641 | 4,652 |
| 11,000 to 11,999 | 36,312 | 391,982 | 2,473 | 885 | 913 | 1,224 | 1,413 | 9,201 |
| 12,000 to 12,999 | 42,854 | 480,467 | 3,351 | 813 | 374 | 513 | 1,159 | 7,583 |
| 13,000 to 13,999 | 42,975 | 538,552 | 3,058 | 698 | 515 | 749 | 879 | 6,342 |
| 14,000 to 14,999 | 48,651 | 675,612 | 3,270 | 507 | 474 | 814 | 2,784 | 15,059 |
| 15,000 to 15,999 | 45,683 | 669,240 | 3,519 | 819 | 900 | 1,398 | 1,930 | 18,033 |
| 16,000 to 16,999 | 58,534 | 932,963 | 7,011 | 2,094 | 626 | 1,468 | 1,713 | 14,109 |
| 17,000 to 17,999 | 55,075 | 958,312 | 6,231 | 1,220 | 640 | 3,989 | 2,071 | 20,428 |
| 18,000 to 18,999 | 55,835 | 1,003,614 | 6,173 | 1,492 | 946 | 813 | 2,033 | 17,663 |
| 19,000 to 19,999 | 59,775 | 1,153,465 | 5,765 | 1,107 | 502 | 472 | 3,170 | 23,289 |
| 20,000 to 20,999 | 55,981 | 1,131,921 | 5,531 | 2,155 | 2,084 | 1,346 | 1,549 | 12,511 |
| 21,000 to 21,999 | 53,343 | 1,124,744 | 6,178 | 933 | 2,575 | 2,182 | 3,197 | 26,940 |
| 22,000 to 22,999 | 46,467 | 1,036,005 | 4,270 | 1,045 | 1,010 | 189 | 1,717 | 15,297 |
| 23,000 to 23,999 | 45,555 | 1,064,395 | 4,451 | 1,174 | 1,063 | 1,275 | 1,910 | 18,503 |
| 24,000 to 24,999 | 47,740 | 1,160,496 | 7,992 | 1,209 | 855 | 660 | 3,097 | 44,908 |
| 25,000 to 25,999 | 45,166 | 1,143,482 | 5,883 | 3,069 | 1,804 | 28,818 | 1,967 | 22,050 |
| 26,000 to 26,999 | 41,109 | 1,084,408 | 4,979 | 1,811 | 991 | 591 | 2,448 | 37,079 |
| 27,000 to 27,999 | 50,476 | 1,379,859 | 9,899 | 1,655 | 747 | 486 | 3,329 | 53,465 |
| 28,000 to 28,999 | 43,155 | 1,195,479 | 4,304 | 2,212 | 704 | 174 | 3,539 | 42,557 |
| 29,000 to 29,999 | 37,392 | 1,099,412 | 5,759 | 2,980 | 610 | 807 | 1,544 | 9,441 |
| 30,000 to 30,999 | 38,072 | 1,174,417 | 6,673 | 1,261 | 1,321 | 1,712 | 1,815 | 29,495 |
| 31,000 to 31,999 | 33,292 | 1,035,287 | 5,107 | 1,266 | 556 | 2,532 | 1,451 | 15,302 |
| 32,000 to 32,999 | 31,839 | 1,033,944 | 3,344 | 616 | 751 | 604 | 2,727 | 13,821 |
| 33,000 to 33,999 | 31,304 | 1,039,258 | 5,141 | 11,064 | 1,209 | 2,616 | 3,240 | 60,793 |
| 34,000 to 34,999 | 29,953 | 1,022,891 | 4,680 | 1,240 | 544 | 399 | 1,343 | 14,420 |
| 35,000 to 35,999 | 33,899 | 1,173,627 | 7,712 | 1,219 | 1,420 | 401 | 1,783 | 12,139 |
| 36,000 to 36,999 | 29,255 | 1,057,312 | 5,757 | 5,445 | 1,019 | 2,674 | 1,361 | 12,177 |
| 37,000 to 37,999 | 30,087 | 1,119,849 | 6,326 | 1,032 | 1,157 | 414 | 3,015 | 12,959 |
| 38,000 to 38,999 | 20,675 | 796,498 | 4,398 | 6,247 | 879 | 2,680 | 1,427 | 21,601 |
| 39,000 to 39,999 | 26,749 | 1,050,881 | 4,518 | 3,454 | 459 | 465 | 2,225 | 16,878 |
| 40,000 to 49,999 | 194,397 | 8,521,280 | 50,767 | 31,921 | 9,752 | 9,157 | 16,960 | 219,151 |
| 50,000 to 59,999 | 133,242 | 7,148,693 | 45,474 | 15,942 | 11,907 | 22,579 | 11,836 | 149,635 |
| 60,000 to 69,999 | 88,675 | 5,580,548 | 39,948 | 19,895 | 10,599 | 16,732 | 10,134 | 182,563 |
| 70,000 to 79,999 | 61,350 | 4,385,613 | 31,200 | 24,746 | 9,481 | 14,557 | 8,349 | 205,526 |
| 80,000 to 89,999 | 38,420 | 3,122,853 | 18,271 | 16,967 | 4,913 | 14,662 | 4,439 | 113,983 |
| 90,000 to 99,999 | 25,927 | 2,316,198 | 15,112 | 5,975 | 5,222 | 13,380 | 4,269 | 86,725 |
| 100,000 to 149,999 | 50,673 | 5,585,251 | 33,952 | 38,302 | 14,444 | 34,056 | 9,612 | 272,254 |
| 150,000 to 199,999 | 14,828 | 2,309,799 | 10,800 | 18,050 | 5,651 | 30,996 | 2,550 | 70,810 |
| 200,000 to 299,999 | 8,099 | 1,653,906 | 7,352 | 22,294 | 4,378 | 35,885 | 1,136 | 65,202 |
| 300,000 to 399,999 | 2,409 | 662,616 | 2,560 | 25,757 | 1,727 | 22,765 | 246 | 7,310 |
| 400,000 to 499,999 | 1,201 | 412,584 | 1,274 | 6,248 | 946 | 8,342 | 116 | 3,015 |
| 500,000 to 999,999 | 1,448 | 638,996 | 1,891 | 44,994 | 1,280 | 63,886 | 223 | 19,253 |
| 1,000,000 to 1,999,999 | 533 | 397,142 | 670 | 27,569 | 536 | 47,437 | 46 | 2,546 |
| 2,000,000 to 2,999,999 | 147 | 186,456 | 178 | 14,706 | 153 | 21,222 | 11 | 153 |
| 3,000,000 to 3,999,999 | 57 | 104,974 | 72 | 9,277 | 61 | 17,848 | a | 22 |
| 4,000,000 to 4,999,999 | a | 62,645 | 42 | 2,097 | 33 | 14,354 | a | 1 |
| 5,000,000 and over | 115 | 609,792 | 143 | 90,450 | 125 | 619,932 | 19 | 2,718 |
| **Total** | **2,065,038** | **$74,084,494** | **443,488** | **$509,674** | **116,510** | **$1,102,247** | **145,183** | **$2,072,668** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Business Income[8] | | | | Net Sale of Capital Assets | | | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 3,873 | $72,517 | 2,905 | -$86,369 | 576 | $24,702 | 4,162 | -$11,605 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 2,569 | 1,427 | 220 | -1,201 | 94 | 10 | 202 | -350 |
| 1,000 to 1,999 | 2,247 | 4,867 | 0 | 0 | 53 | 30 | 233 | -698 |
| 2,000 to 2,999 | 854 | 4,096 | 53 | -339 | 101 | 218 | 160 | -332 |
| 3,000 to 3,999 | 3,480 | 13,609 | 0 | 0 | 53 | 25 | 325 | -794 |
| 4,000 to 4,999 | 4,511 | 24,349 | 0 | 0 | 0 | 0 | 437 | -1,109 |
| 5,000 to 5,999 | 5,187 | 22,612 | 153 | -1,993 | 366 | 1,106 | 397 | -770 |
| 6,000 to 6,999 | 5,696 | 35,436 | 108 | -743 | 53 | 13 | 482 | -1,232 |
| 7,000 to 7,999 | 9,710 | 61,506 | 53 | -80 | 160 | 276 | 607 | -1,672 |
| 8,000 to 8,999 | 15,131 | 124,188 | 153 | -1,512 | 106 | 24 | 1,276 | -1,024 |
| 9,000 to 9,999 | 21,507 | 189,600 | 160 | -1,513 | 106 | 370 | 320 | -807 |
| 10,000 to 10,999 | 16,725 | 160,760 | 207 | -857 | 106 | 29 | 319 | -596 |
| 11,000 to 11,999 | 13,855 | 139,457 | 555 | -6,828 | 319 | 673 | 375 | -956 |
| 12,000 to 12,999 | 19,885 | 228,894 | 426 | -2,352 | 161 | 188 | 319 | -725 |
| 13,000 to 13,999 | 15,924 | 201,054 | 413 | -2,329 | 148 | 246 | 262 | -681 |
| 14,000 to 14,999 | 13,597 | 171,627 | 580 | -2,458 | 54 | 221 | 461 | -955 |
| 15,000 to 15,999 | 13,532 | 197,828 | 907 | -9,436 | 260 | 207 | 435 | -955 |
| 16,000 to 16,999 | 14,805 | 189,604 | 687 | -5,324 | 53 | 0 | 747 | -2,014 |
| 17,000 to 17,999 | 6,217 | 93,014 | 694 | -10,625 | 267 | 553 | 786 | -2,214 |
| 18,000 to 18,999 | 9,264 | 140,789 | 373 | -2,044 | 106 | 118 | 368 | -741 |
| 19,000 to 19,999 | 9,364 | 153,274 | 980 | -8,037 | 100 | 735 | 489 | -1,299 |
| 20,000 to 20,999 | 4,829 | 83,621 | 714 | -2,836 | 117 | 169 | 1,991 | -5,444 |
| 21,000 to 21,999 | 4,459 | 56,390 | 761 | -8,299 | 1,522 | 3,366 | 1,105 | -2,614 |
| 22,000 to 22,999 | 2,426 | 29,024 | 342 | -1,704 | 254 | 539 | 507 | -764 |
| 23,000 to 23,999 | 2,641 | 47,703 | 507 | -5,499 | 292 | 299 | 603 | -1,344 |
| 24,000 to 24,999 | 2,469 | 37,222 | 606 | -5,169 | 1,122 | 148 | 447 | -872 |
| 25,000 to 25,999 | 3,178 | 34,272 | 776 | -8,076 | 296 | 953 | 1,514 | -4,229 |
| 26,000 to 26,999 | 2,267 | 38,706 | 1,005 | -4,903 | 297 | 6,279 | 920 | -2,156 |
| 27,000 to 27,999 | 1,820 | 23,215 | 1,512 | -8,981 | 202 | 56 | 347 | -600 |
| 28,000 to 28,999 | 1,490 | 21,210 | 399 | -4,923 | 47 | 14 | 462 | -1,174 |
| 29,000 to 29,999 | 2,820 | 41,833 | 1,027 | -8,247 | 150 | 2,793 | 548 | -1,385 |
| 30,000 to 30,999 | 1,593 | 15,900 | 3,062 | -32,490 | 617 | 3,048 | 494 | -1,304 |
| 31,000 to 31,999 | 2,045 | 45,771 | 823 | -3,743 | 456 | 2,594 | 261 | -782 |
| 32,000 to 32,999 | 1,076 | 10,247 | 766 | -5,283 | 103 | 25 | 451 | -706 |
| 33,000 to 33,999 | 874 | 13,446 | 667 | -3,177 | 254 | 267 | 557 | -1,431 |
| 34,000 to 34,999 | 964 | 10,481 | 454 | -3,370 | 249 | 72 | 708 | -1,467 |
| 35,000 to 35,999 | 709 | 5,631 | 714 | -4,752 | 150 | 169 | 562 | -1,261 |
| 36,000 to 36,999 | 2,091 | 10,676 | 355 | -3,351 | 254 | 856 | 756 | -2,021 |
| 37,000 to 37,999 | 1,694 | 55,176 | 308 | -409 | 357 | 977 | 460 | -1,228 |
| 38,000 to 38,999 | 362 | 3,740 | 621 | -2,922 | 207 | 258 | 357 | -904 |
| 39,000 to 39,999 | 3,893 | 75,410 | 672 | -4,000 | 200 | 452 | 362 | -847 |
| 40,000 to 49,999 | 11,121 | 211,547 | 5,817 | -34,011 | 3,452 | 29,874 | 6,010 | -14,409 |
| 50,000 to 59,999 | 6,686 | 119,408 | 3,562 | -24,466 | 2,991 | 13,068 | 5,633 | -14,141 |
| 60,000 to 69,999 | 3,849 | 133,134 | 3,558 | -18,673 | 2,598 | 11,652 | 5,031 | -12,767 |
| 70,000 to 79,999 | 3,169 | 86,811 | 2,505 | -15,868 | 2,894 | 12,374 | 5,452 | -12,134 |
| 80,000 to 89,999 | 2,553 | 71,065 | 1,323 | -7,250 | 1,648 | 4,547 | 3,239 | -7,389 |
| 90,000 to 99,999 | 1,959 | 41,545 | 1,574 | -10,615 | 1,945 | 13,656 | 3,603 | -8,391 |
| 100,000 to 149,999 | 5,277 | 268,367 | 2,909 | -20,847 | 4,020 | 62,954 | 10,963 | -29,454 |
| 150,000 to 199,999 | 1,003 | 113,448 | 980 | -12,687 | 1,509 | 20,287 | 3,831 | -9,230 |
| 200,000 to 299,999 | 1,246 | 136,583 | 491 | -6,428 | 1,717 | 79,546 | 3,205 | -8,352 |
| 300,000 to 399,999 | 474 | 82,840 | 188 | -2,253 | 836 | 77,225 | 925 | -2,264 |
| 400,000 to 499,999 | 194 | 36,562 | 54 | -665 | 599 | 69,281 | 492 | -1,195 |
| 500,000 to 999,999 | 191 | 22,717 | 62 | -2,001 | 667 | 144,509 | 763 | -1,962 |
| 1,000,000 to 1,999,999 | 94 | 38,813 | 42 | -4,690 | 268 | 120,193 | 300 | -852 |
| 2,000,000 to 2,999,999 | 25 | 19,018 | 13 | -2,489 | 62 | 57,144 | 94 | -268 |
| 3,000,000 to 3,999,999 | 4 | 5,765 | 10 | -556 | 25 | 33,831 | 36 | -105 |
| 4,000,000 to 4,999,999 | 5 | 228 | 5 | -472 | 23 | 46,109 | 13 | -39 |
| 5,000,000 and over | 18 | 36,178 | 12 | -4,580 | 83 | 801,461 | 57 | -169 |
| **Total** | **289,503** | **$4,314,211** | **48,825** | **-$434,724** | **35,727** | **$1,650,790** | **76,221** | **-$187,184** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Rents and Royalties | | | | Partherships[9] and S-Corp Gain | | Partnerships[9] and S-Corp Loss | |
|---|---|---|---|---|---|---|---|---|
| | Profit | | Loss | | | | | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 724 | $19,139 | 5,371 | -$124,041 | 1,027 | $59,677 | 3,774 | $308,276 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | a | 467 | 53 | -394 | 0 | 0 | 106 | 581 |
| 1,000 to 1,999 | 106 | 112 | 493 | -7,058 | 0 | 0 | 71 | 2,191 |
| 2,000 to 2,999 | 47 | 63 | 220 | -856 | 160 | 507 | 53 | 102 |
| 3,000 to 3,999 | 107 | 204 | 19 | -490 | 54 | 627 | 54 | 106 |
| 4,000 to 4,999 | 125 | 679 | 213 | -3,268 | 53 | 246 | 53 | 1,389 |
| 5,000 to 5,999 | 106 | 235 | 100 | -541 | a | 1 | 53 | 219 |
| 6,000 to 6,999 | 207 | 895 | 313 | -1,466 | 0 | 0 | 0 | 0 |
| 7,000 to 7,999 | a | 0 | 0 | 0 | 54 | 88 | a | 1 |
| 8,000 to 8,999 | 54 | 307 | 207 | -978 | 107 | 315 | 106 | 138 |
| 9,000 to 9,999 | 326 | 300 | 267 | -1,320 | 266 | 1,683 | 106 | 98 |
| 10,000 to 10,999 | 53 | 54 | 106 | -2,093 | 160 | 1,909 | 0 | 0 |
| 11,000 to 11,999 | 532 | 2,904 | 107 | -1,349 | 108 | 1,453 | 109 | 316 |
| 12,000 to 12,999 | 320 | 1,314 | 426 | -3,053 | 106 | 880 | 153 | 1,021 |
| 13,000 to 13,999 | 161 | 1,541 | 147 | -1,672 | 107 | 726 | 55 | 414 |
| 14,000 to 14,999 | 260 | 1,692 | 540 | -4,301 | 167 | 260 | 106 | 641 |
| 15,000 to 15,999 | 367 | 2,736 | 1,494 | -6,778 | 106 | 471 | 53 | 598 |
| 16,000 to 16,999 | 573 | 2,086 | 360 | -4,074 | 326 | 7,729 | 220 | 16,378 |
| 17,000 to 17,999 | 367 | 2,442 | 200 | -2,040 | 160 | 1,281 | 154 | 493 |
| 18,000 to 18,999 | 428 | 2,219 | 1,848 | -5,902 | 107 | 923 | 102 | 976 |
| 19,000 to 19,999 | 466 | 2,926 | 488 | -6,173 | 107 | 671 | 56 | 84 |
| 20,000 to 20,999 | 345 | 7,028 | 254 | -1,042 | 207 | 2,561 | 103 | 315 |
| 21,000 to 21,999 | 99 | 1,055 | 244 | -112 | 357 | 5,106 | 103 | 2,514 |
| 22,000 to 22,999 | 103 | 175 | 498 | -3,938 | 207 | 3,652 | 257 | 2,639 |
| 23,000 to 23,999 | 354 | 2,421 | 404 | -3,226 | 203 | 6,108 | 156 | 6,243 |
| 24,000 to 24,999 | 249 | 2,285 | 2,869 | -7,112 | 99 | 1,019 | 99 | 65 |
| 25,000 to 25,999 | 103 | 105 | 710 | -5,359 | 360 | 3,195 | 99 | 230 |
| 26,000 to 26,999 | 145 | 2,613 | 718 | -5,211 | 291 | 1,435 | 413 | 15,739 |
| 27,000 to 27,999 | 94 | 1,222 | 310 | -2,027 | 169 | 1,324 | 0 | 0 |
| 28,000 to 28,999 | 249 | 813 | 404 | -2,807 | a | 2 | 53 | 75 |
| 29,000 to 29,999 | 249 | 519 | 505 | -7,133 | 254 | 3,202 | 155 | 1,338 |
| 30,000 to 30,999 | 614 | 833 | 452 | -5,150 | 306 | 5,743 | 198 | 1,515 |
| 31,000 to 31,999 | 259 | 1,660 | 300 | -3,811 | 99 | 2,555 | 101 | 1,488 |
| 32,000 to 32,999 | 156 | 2,400 | 347 | -2,891 | 0 | 0 | 99 | 189 |
| 33,000 to 33,999 | 342 | 1,865 | 601 | -5,841 | 103 | 781 | 0 | 0 |
| 34,000 to 34,999 | 52 | 136 | 405 | -3,709 | 249 | 4,214 | 155 | 909 |
| 35,000 to 35,999 | 99 | 509 | 409 | -4,546 | 96 | 715 | 99 | 1,321 |
| 36,000 to 36,999 | 150 | 1,621 | 510 | -3,758 | 52 | 82 | 205 | 3,356 |
| 37,000 to 37,999 | 256 | 2,598 | 155 | -2,765 | 202 | 2,568 | 249 | 2,688 |
| 38,000 to 38,999 | 155 | 662 | 54 | -652 | 254 | 7,091 | 150 | 17,884 |
| 39,000 to 39,999 | 1,117 | 21,925 | 1,734 | -7,130 | 150 | 5,209 | 99 | 2,633 |
| 40,000 to 49,999 | 2,978 | 25,668 | 3,735 | -43,462 | 981 | 18,069 | 1,195 | 17,817 |
| 50,000 to 59,999 | 1,867 | 11,266 | 4,420 | -48,348 | 1,635 | 37,571 | 1,368 | 14,150 |
| 60,000 to 69,999 | 2,084 | 16,022 | 5,907 | -61,805 | 1,581 | 35,877 | 972 | 9,709 |
| 70,000 to 79,999 | 1,172 | 10,311 | 3,643 | -46,439 | 1,291 | 36,361 | 837 | 12,325 |
| 80,000 to 89,999 | 981 | 23,529 | 2,830 | -24,119 | 1,177 | 25,876 | 614 | 9,504 |
| 90,000 to 99,999 | 664 | 5,131 | 2,882 | -37,800 | 775 | 44,542 | 612 | 3,448 |
| 100,000 to 149,999 | 2,452 | 33,442 | 5,058 | -50,700 | 2,496 | 116,005 | 3,073 | 26,099 |
| 150,000 to 199,999 | 1,274 | 50,289 | 534 | -6,539 | 1,330 | 134,077 | 1,180 | 67,635 |
| 200,000 to 299,999 | 772 | 15,911 | 407 | -9,244 | 2,035 | 252,938 | 1,773 | 41,329 |
| 300,000 to 399,999 | 377 | 15,033 | 143 | -1,919 | 1,055 | 162,770 | 845 | 55,548 |
| 400,000 to 499,999 | 304 | 9,126 | 91 | -5,571 | 620 | 116,063 | 502 | 20,361 |
| 500,000 to 999,999 | 385 | 18,012 | 142 | -10,395 | 1,114 | 495,903 | 968 | 162,583 |
| 1,000,000 to 1,999,999 | 162 | 19,639 | 66 | -2,273 | 420 | 266,703 | 381 | 44,782 |
| 2,000,000 to 2,999,999 | 34 | 2,873 | 21 | -967 | 124 | 149,731 | 109 | 19,986 |
| 3,000,000 to 3,999,999 | 18 | 4,156 | 12 | -2,264 | 51 | 73,482 | 44 | 9,053 |
| 4,000,000 to 4,999,999 | 11 | 1,035 | 5 | -207 | 29 | 58,035 | a | 4,479 |
| 5,000,000 and over | 53 | 16,777 | 17 | -1,125 | 113 | 538,048 | 116 | 66,595 |
| **Total** | **26,112** | **$372,980** | **54,771** | **-$609,246** | **23,664** | **$2,698,064** | **22,802** | **$980,566** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Estates and Trusts Gain | | Estates and Trusts Loss | | Farm Income | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Profit | | Loss | |
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 128 | $1,264 | 105 | $7,189 | 4 | $82 | 111 | -$7,491 |
| 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 | a | 0 | a | 0 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 53 | 313 | 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 | a | 1 | 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 | a | 220 | 53 | 116 | 53 | 756 | 0 | 0 |
| 15,000 to 15,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16,000 to 16,999 | 47 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17,000 to 17,999 | a | 35 | 0 | 0 | 53 | 1,028 | 0 | 0 |
| 18,000 to 18,999 | 0 | 0 | 0 | 0 | 53 | 1,457 | 0 | 0 |
| 19,000 to 19,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20,000 to 20,999 | 52 | 4 | 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 | 47 | 210 | 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 | a | 0 | 0 | 0 | 0 | 0 |
| 30,000 to 30,999 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | -218 |
| 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 | 52 | 2,376 | 0 | 0 |
| 35,000 to 35,999 | 0 | 0 | 0 | 0 | 0 | 0 | 52 | -120 |
| 36,000 to 36,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 52 | 90 | 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 | 200 | 2,577 | 99 | 169 | 52 | 107 | 103 | -186 |
| 50,000 to 59,999 | 282 | 10,610 | 50 | 1 | 0 | 0 | 575 | -2,996 |
| 60,000 to 69,999 | 352 | 15,220 | 252 | 1,323 | 0 | 0 | 0 | 0 |
| 70,000 to 79,999 | 104 | 606 | 52 | 52 | 0 | 0 | 51 | -889 |
| 80,000 to 89,999 | 100 | 702 | 0 | 0 | 0 | 0 | 51 | -241 |
| 90,000 to 99,999 | 69 | 3,356 | 51 | 913 | 82 | 1,560 | 102 | -1,730 |
| 100,000 to 149,999 | 81 | 2,287 | 0 | 0 | 0 | 0 | 221 | -2,251 |
| 150,000 to 199,999 | 224 | 8,178 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200,000 to 299,999 | 255 | 10,082 | 37 | 786 | 17 | 785 | 54 | -926 |
| 300,000 to 399,999 | 123 | 13,180 | 34 | 344 | 0 | 0 | 17 | -159 |
| 400,000 to 499,999 | 34 | 1,560 | 0 | 0 | 0 | 0 | 0 | 0 |
| 500,000 to 999,999 | 151 | 18,165 | 37 | 12,600 | 52 | 3,075 | 61 | -5,181 |
| 1,000,000 to 1,999,999 | 42 | 16,874 | 8 | 1,556 | 3 | 981 | 6 | -1,090 |
| 2,000,000 to 2,999,999 | 10 | 2,103 | 3 | 6 | a | 308 | 3 | -434 |
| 3,000,000 to 3,999,999 | a | 19 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4,000,000 to 4,999,999 | 3 | 6 | a | 0 | a | 200 | 0 | 0 |
| 5,000,000 and over | 12 | 4,945 | 5 | 488 | a | 27 | 3 | -100 |
| **Total** | **2,426** | **$112,609** | **790** | **$25,542** | **425** | **$12,740** | **1,462** | **-$24,014** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | All Other Federal IncomeSources[10] Profit | | All Other Federal IncomeSources[10] Loss | | Total Income | | Individual Retirement Plan[11,12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 6,898 | $287,997 | 6,444 | $1,060,066 | 14,275 | -$953,708 | 10 | $42 |
| Zero | 1,100 | 20,850 | 0 | 0 | 1,100 | 21,138 | 0 | 0 |
| 1 to 999 | 13,877 | 303,247 | 110 | 2,683 | 19,320 | 340,774 | a | 1 |
| 1,000 to 1,999 | 4,981 | 61,405 | 101 | 433 | 10,914 | 82,194 | 0 | 0 |
| 2,000 to 2,999 | 5,209 | 58,812 | 168 | 1,481 | 10,662 | 86,160 | 0 | 0 |
| 3,000 to 3,999 | 8,286 | 76,963 | 91 | 7,159 | 19,095 | 135,398 | 47 | 7 |
| 4,000 to 4,999 | 8,739 | 79,279 | 124 | 2,557 | 20,490 | 169,664 | 53 | 64 |
| 5,000 to 5,999 | 9,037 | 71,612 | 292 | 3,966 | 26,399 | 215,099 | 0 | 0 |
| 6,000 to 6,999 | 8,763 | 80,372 | 106 | 307 | 24,932 | 248,930 | 0 | 0 |
| 7,000 to 7,999 | 11,860 | 82,853 | 33 | 5,043 | 31,924 | 321,015 | 53 | 319 |
| 8,000 to 8,999 | 12,087 | 73,869 | 3 | 723 | 40,551 | 457,870 | 100 | 553 |
| 9,000 to 9,999 | 12,850 | 95,244 | 108 | 1,390 | 55,930 | 634,687 | 0 | 0 |
| 10,000 to 10,999 | 9,963 | 57,833 | 54 | 1,269 | 42,689 | 511,322 | 0 | 0 |
| 11,000 to 11,999 | 11,340 | 65,802 | 129 | 3,715 | 46,265 | 600,419 | 0 | 0 |
| 12,000 to 12,999 | 11,807 | 73,596 | a | 765 | 56,100 | 786,331 | 47 | 140 |
| 13,000 to 13,999 | 11,892 | 86,679 | 6 | 3,649 | 55,442 | 827,842 | 0 | 0 |
| 14,000 to 14,999 | 11,990 | 68,387 | 127 | 2,531 | 59,253 | 924,154 | 53 | 16 |
| 15,000 to 15,999 | 10,792 | 77,694 | a | 4,706 | 56,891 | 945,953 | 53 | 53 |
| 16,000 to 16,999 | 11,199 | 70,248 | 503 | 4,714 | 68,581 | 1,187,798 | 106 | 286 |
| 17,000 to 17,999 | 9,634 | 56,748 | 201 | 796 | 60,661 | 1,122,883 | 160 | 463 |
| 18,000 to 18,999 | 9,602 | 48,137 | 6 | 2,022 | 62,509 | 1,205,539 | 1,660 | 656 |
| 19,000 to 19,999 | 13,274 | 71,019 | 126 | 8,072 | 67,928 | 1,383,293 | 153 | 270 |
| 20,000 to 20,999 | 10,081 | 43,174 | 332 | 6,082 | 60,086 | 1,268,771 | 202 | 763 |
| 21,000 to 21,999 | 9,701 | 41,587 | 361 | 5,646 | 56,175 | 1,243,120 | 155 | 175 |
| 22,000 to 22,999 | 9,373 | 39,994 | 203 | 664 | 48,046 | 1,116,211 | 259 | 359 |
| 23,000 to 23,999 | 7,678 | 29,696 | 200 | 7,456 | 47,826 | 1,147,804 | 305 | 249 |
| 24,000 to 24,999 | 6,623 | 38,314 | 1,183 | 2,276 | 50,573 | 1,270,976 | 155 | 145 |
| 25,000 to 25,999 | 7,277 | 35,689 | 105 | 2,824 | 47,681 | 1,250,916 | 512 | 1,004 |
| 26,000 to 26,999 | 9,490 | 43,572 | 145 | 1,256 | 43,071 | 1,187,230 | 469 | 653 |
| 27,000 to 27,999 | 10,715 | 36,415 | 119 | 3,765 | 52,999 | 1,482,324 | 259 | 791 |
| 28,000 to 28,999 | 6,554 | 31,375 | 151 | 2,737 | 44,115 | 1,282,121 | 207 | 254 |
| 29,000 to 29,999 | 9,035 | 62,528 | 152 | 911 | 39,771 | 1,204,501 | 259 | 1,045 |
| 30,000 to 30,999 | 9,412 | 46,203 | 50 | 2,462 | 39,380 | 1,235,473 | 249 | 465 |
| 31,000 to 31,999 | 6,184 | 34,891 | 152 | 727 | 34,908 | 1,131,308 | 103 | 22 |
| 32,000 to 32,999 | 5,044 | 20,629 | 203 | 7,465 | 32,393 | 1,065,750 | 207 | 249 |
| 33,000 to 33,999 | 6,288 | 39,625 | 202 | 407 | 33,634 | 1,158,859 | 202 | 473 |
| 34,000 to 34,999 | 5,966 | 30,200 | 100 | 1,743 | 30,545 | 1,075,232 | 259 | 610 |
| 35,000 to 35,999 | 8,666 | 60,294 | 147 | 1,852 | 34,091 | 1,240,850 | 1,739 | 6,566 |
| 36,000 to 36,999 | 7,840 | 25,524 | a | 442 | 29,661 | 1,103,441 | 205 | 466 |
| 37,000 to 37,999 | 7,852 | 25,187 | 4 | 1,246 | 31,778 | 1,212,513 | 409 | 1,352 |
| 38,000 to 38,999 | 5,223 | 22,269 | 103 | 714 | 21,146 | 837,970 | 308 | 748 |
| 39,000 to 39,999 | 6,592 | 70,593 | 47 | 283 | 30,206 | 1,230,375 | 254 | 733 |
| 40,000 to 49,999 | 62,188 | 326,645 | 923 | 32,485 | 202,357 | 9,253,457 | 3,121 | 7,724 |
| 50,000 to 59,999 | 52,851 | 241,325 | 964 | 22,289 | 136,803 | 7,645,806 | 2,142 | 6,721 |
| 60,000 to 69,999 | 47,706 | 243,673 | 614 | 32,565 | 92,858 | 6,118,473 | 713 | 2,132 |
| 70,000 to 79,999 | 33,829 | 173,748 | 1,344 | 23,009 | 63,723 | 4,839,936 | 893 | 3,497 |
| 80,000 to 89,999 | 23,404 | 134,999 | 569 | 27,891 | 40,013 | 3,452,790 | 560 | 2,803 |
| 90,000 to 99,999 | 17,472 | 131,965 | 304 | 8,781 | 26,546 | 2,592,355 | 153 | 766 |
| 100,000 to 149,999 | 35,656 | 377,976 | 1,294 | 53,196 | 53,975 | 6,608,347 | 1,210 | 6,433 |
| 150,000 to 199,999 | 11,411 | 193,854 | 444 | 97 | 16,349 | 2,853,599 | 221 | 1,326 |
| 200,000 to 299,999 | 4,781 | 152,966 | 479 | 9,894 | 9,505 | 2,349,140 | 388 | 1,971 |
| 300,000 to 399,999 | 1,435 | 54,238 | 364 | 10,768 | 2,941 | 1,050,481 | 130 | 649 |
| 400,000 to 499,999 | 685 | 30,354 | 130 | 9,752 | 1,428 | 655,592 | a | 6 |
| 500,000 to 999,999 | 1,147 | 140,952 | 378 | 26,130 | 2,029 | 1,389,610 | 52 | 296 |
| 1,000,000 to 1,999,999 | 443 | 69,768 | 148 | 12,209 | 697 | 940,214 | 23 | 127 |
| 2,000,000 to 2,999,999 | 135 | 31,176 | 45 | 5,983 | 186 | 454,758 | 5 | 26 |
| 3,000,000 to 3,999,999 | 61 | 20,846 | 24 | 3,722 | 74 | 254,518 | 3 | 18 |
| 4,000,000 to 4,999,999 | 27 | 10,538 | 9 | 63 | 42 | 189,987 | a | 6 |
| 5,000,000 and over | 117 | 114,825 | 49 | 5,858 | 146 | 2,756,238 | a | 6 |
| **Total** | **664,125** | **$5,196,251** | **20,782** | **$1,453,697** | **2,309,670** | **$88,405,801** | **18,830** | **$54,499** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Student Loan Interest | | Tuition & Fees | | Moving Expense | | Half Self-Employment Tax[12] | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 1,647 | $1,464 | 161 | $259 | 5 | $21 | 3,852 | $5,007 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 519 | 361 | 94 | 279 | 47 | 14 | 582 | 54 |
| 1,000 to 1,999 | 353 | 414 | 153 | 363 | 47 | 372 | 2,247 | 325 |
| 2,000 to 2,999 | 53 | 133 | 100 | 17 | 53 | 181 | 1,066 | 289 |
| 3,000 to 3,999 | 100 | 74 | 0 | 0 | 0 | 0 | 4,765 | 1,225 |
| 4,000 to 4,999 | 194 | 285 | 106 | 6 | 53 | 40 | 4,718 | 1,717 |
| 5,000 to 5,999 | 307 | 324 | 266 | 561 | 0 | 0 | 5,027 | 1,573 |
| 6,000 to 6,999 | 260 | 150 | 106 | 178 | 0 | 0 | 5,862 | 2,583 |
| 7,000 to 7,999 | 738 | 560 | 106 | 34 | 47 | 42 | 9,823 | 4,403 |
| 8,000 to 8,999 | 560 | 349 | 267 | 346 | 53 | 48 | 15,543 | 8,947 |
| 9,000 to 9,999 | 720 | 294 | 53 | 213 | 0 | 0 | 21,920 | 13,581 |
| 10,000 to 10,999 | 1,660 | 621 | 106 | 355 | 0 | 0 | 17,098 | 11,581 |
| 11,000 to 11,999 | 573 | 592 | 360 | 968 | 0 | 0 | 14,181 | 10,156 |
| 12,000 to 12,999 | 694 | 627 | 53 | 67 | 0 | 0 | 20,205 | 16,405 |
| 13,000 to 13,999 | 526 | 646 | 539 | 936 | 53 | 4 | 16,251 | 14,489 |
| 14,000 to 14,999 | 886 | 735 | 213 | 479 | 53 | 155 | 13,490 | 12,115 |
| 15,000 to 15,999 | 626 | 314 | 1,606 | 1,821 | 0 | 0 | 13,485 | 13,286 |
| 16,000 to 16,999 | 532 | 653 | 213 | 287 | 106 | 559 | 14,917 | 13,373 |
| 17,000 to 17,999 | 846 | 903 | 573 | 826 | 53 | 157 | 6,371 | 6,629 |
| 18,000 to 18,999 | 679 | 606 | 153 | 372 | 0 | 0 | 9,217 | 9,706 |
| 19,000 to 19,999 | 967 | 720 | 313 | 933 | a | 230 | 9,364 | 9,834 |
| 20,000 to 20,999 | 973 | 956 | 103 | 63 | 0 | 0 | 4,686 | 5,978 |
| 21,000 to 21,999 | 2,180 | 1,801 | 362 | 534 | 150 | 471 | 3,176 | 3,841 |
| 22,000 to 22,999 | 1,808 | 1,512 | 466 | 1,107 | 52 | 27 | 2,427 | 2,117 |
| 23,000 to 23,999 | 869 | 892 | 249 | 513 | 52 | 207 | 2,703 | 3,496 |
| 24,000 to 24,999 | 1,330 | 726 | 409 | 827 | 99 | 104 | 2,422 | 2,474 |
| 25,000 to 25,999 | 1,030 | 773 | 207 | 434 | 0 | 0 | 3,230 | 2,341 |
| 26,000 to 26,999 | 892 | 920 | 103 | 365 | 103 | 274 | 2,219 | 2,698 |
| 27,000 to 27,999 | 978 | 870 | 103 | 28 | a | 3 | 1,871 | 1,608 |
| 28,000 to 28,999 | 1,240 | 541 | a | 132 | 0 | 0 | 1,752 | 1,575 |
| 29,000 to 29,999 | 1,121 | 671 | 257 | 568 | 0 | 0 | 2,716 | 2,839 |
| 30,000 to 30,999 | 2,397 | 1,581 | 52 | 66 | 52 | 63 | 1,280 | 1,244 |
| 31,000 to 31,999 | 1,330 | 957 | 103 | 66 | 150 | 191 | 1,941 | 3,209 |
| 32,000 to 32,999 | 1,584 | 1,180 | 47 | 15 | 103 | 222 | 927 | 682 |
| 33,000 to 33,999 | 1,030 | 541 | 103 | 26 | 150 | 440 | 874 | 914 |
| 34,000 to 34,999 | 1,424 | 1,340 | 103 | 233 | 103 | 481 | 1,021 | 1,125 |
| 35,000 to 35,999 | 1,438 | 1,269 | 103 | 414 | 99 | 143 | 704 | 404 |
| 36,000 to 36,999 | 3,535 | 1,161 | 156 | 278 | 52 | 207 | 818 | 568 |
| 37,000 to 37,999 | 3,583 | 1,659 | 103 | 414 | 148 | 283 | 1,701 | 3,576 |
| 38,000 to 38,999 | 1,066 | 1,322 | 101 | 219 | 103 | 89 | 357 | 406 |
| 39,000 to 39,999 | 926 | 786 | 0 | 0 | 52 | 83 | 4,808 | 8,055 |
| 40,000 to 49,999 | 15,227 | 12,111 | 2,705 | 7,771 | 352 | 1,111 | 10,208 | 14,845 |
| 50,000 to 59,999 | 10,279 | 8,704 | 4,146 | 7,379 | 458 | 1,235 | 7,364 | 8,231 |
| 60,000 to 69,999 | 9,391 | 4,433 | 4,583 | 9,501 | 357 | 1,917 | 4,461 | 9,635 |
| 70,000 to 79,999 | 3,766 | 678 | 3,890 | 6,315 | 981 | 3,386 | 3,155 | 6,474 |
| 80,000 to 89,999 | 0 | 0 | a | 8 | 153 | 1,056 | 2,548 | 4,971 |
| 90,000 to 99,999 | 0 | 0 | 0 | 0 | 102 | 336 | 2,010 | 2,832 |
| 100,000 to 149,999 | 0 | 0 | 0 | 0 | 221 | 834 | 5,282 | 18,244 |
| 150,000 to 199,999 | 0 | 0 | 0 | 0 | 221 | 962 | 1,041 | 4,825 |
| 200,000 to 299,999 | 0 | 0 | 0 | 0 | 51 | 450 | 1,915 | 8,680 |
| 300,000 to 399,999 | 0 | 0 | 0 | 0 | 0 | 0 | 682 | 3,358 |
| 400,000 to 499,999 | 0 | 0 | 0 | 0 | 0 | 0 | 213 | 1,431 |
| 500,000 to 999,999 | 0 | 0 | 0 | 0 | 17 | 36 | 530 | 3,720 |
| 1,000,000 to 1,999,999 | 0 | 0 | 0 | 0 | 3 | 22 | 187 | 2,213 |
| 2,000,000 to 2,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 48 | 932 |
| 3,000,000 to 3,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | 373 |
| 4,000,000 to 4,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 341 |
| 5,000,000 and over | 0 | 0 | 0 | 0 | 0 | 0 | 40 | 1,077 |
| **Total** | **82,835** | **$58,213** | **24,056** | **$46,578** | **5,005** | **$16,458** | **291,341** | **$298,609** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Self-Employed Health Insurance[12] | | Self-Employed Retirement Plan[12] | | Penalty on Early Withdrawl of Savings | | Alimony Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 813 | $4,116 | 23 | $224 | 43 | $2 | 163 | $4,602 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 53 | 196 | 0 | 0 | 47 | 1 | 0 | 0 |
| 1,000 to 1,999 | 53 | 232 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2,000 to 2,999 | 53 | 589 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3,000 to 3,999 | 314 | 1,103 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4,000 to 4,999 | 160 | 657 | 0 | 0 | 0 | 0 | a | 24 |
| 5,000 to 5,999 | 106 | 397 | 0 | 0 | 53 | 26 | 53 | 192 |
| 6,000 to 6,999 | 100 | 137 | 0 | 0 | 53 | 1 | 0 | 0 |
| 7,000 to 7,999 | 213 | 640 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 320 | 716 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9,000 to 9,999 | 474 | 925 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10,000 to 10,999 | 373 | 894 | 0 | 0 | 0 | 0 | 53 | 431 |
| 11,000 to 11,999 | 213 | 538 | 0 | 0 | 160 | 2 | 0 | 0 |
| 12,000 to 12,999 | 266 | 724 | 53 | 21 | 53 | 1 | 53 | 6,390 |
| 13,000 to 13,999 | 539 | 1,821 | 0 | 0 | 0 | 0 | 106 | 1,241 |
| 14,000 to 14,999 | 366 | 1,287 | 0 | 0 | 153 | 1 | 94 | 149 |
| 15,000 to 15,999 | 1,553 | 11,273 | 0 | 0 | 106 | 52 | 0 | 0 |
| 16,000 to 16,999 | 380 | 1,039 | 0 | 0 | 160 | 79 | 0 | 0 |
| 17,000 to 17,999 | 532 | 2,168 | 0 | 0 | 0 | 0 | 53 | 319 |
| 18,000 to 18,999 | 574 | 1,489 | 0 | 0 | 47 | 0 | 53 | 64 |
| 19,000 to 19,999 | 1,384 | 9,628 | 0 | 0 | 0 | 0 | a | 3 |
| 20,000 to 20,999 | 310 | 855 | 0 | 0 | 150 | 4 | 52 | 173 |
| 21,000 to 21,999 | 606 | 2,608 | 99 | 688 | 99 | 18 | 0 | 0 |
| 22,000 to 22,999 | 155 | 428 | 0 | 0 | 103 | 13 | 52 | 497 |
| 23,000 to 23,999 | 259 | 743 | 52 | 41 | 145 | 25 | 52 | 186 |
| 24,000 to 24,999 | 310 | 1,506 | 0 | 0 | 47 | 0 | 99 | 293 |
| 25,000 to 25,999 | 466 | 1,542 | 0 | 0 | 150 | 17 | 52 | 1,508 |
| 26,000 to 26,999 | 156 | 668 | 0 | 0 | 47 | 5 | 52 | 49 |
| 27,000 to 27,999 | 207 | 650 | 52 | 155 | 198 | 14 | 47 | 386 |
| 28,000 to 28,999 | 52 | 64 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29,000 to 29,999 | 617 | 2,443 | 52 | 433 | 0 | 0 | 103 | 1,184 |
| 30,000 to 30,999 | 104 | 168 | 0 | 0 | 155 | 7 | 52 | 147 |
| 31,000 to 31,999 | 152 | 333 | 0 | 0 | 155 | 22 | 52 | 93 |
| 32,000 to 32,999 | 207 | 705 | 0 | 0 | 103 | 20 | 202 | 1,541 |
| 33,000 to 33,999 | 103 | 667 | 0 | 0 | 0 | 0 | 103 | 388 |
| 34,000 to 34,999 | 103 | 793 | 0 | 0 | 0 | 0 | 52 | 1,034 |
| 35,000 to 35,999 | 0 | 0 | 0 | 0 | 52 | 2 | 145 | 245 |
| 36,000 to 36,999 | 47 | 157 | 0 | 0 | 148 | 14 | 52 | 310 |
| 37,000 to 37,999 | 155 | 775 | 52 | 905 | 52 | 1 | 52 | 186 |
| 38,000 to 38,999 | 99 | 551 | 0 | 0 | 155 | 46 | 50 | 4,173 |
| 39,000 to 39,999 | 2,191 | 4,929 | 0 | 0 | 101 | 6 | 103 | 1,117 |
| 40,000 to 49,999 | 2,301 | 6,486 | 200 | 2,282 | 466 | 46 | 863 | 8,047 |
| 50,000 to 59,999 | 1,951 | 7,595 | 357 | 3,508 | 409 | 7 | 2,996 | 29,879 |
| 60,000 to 69,999 | 1,070 | 4,312 | 154 | 1,596 | 611 | 35 | 2,477 | 14,927 |
| 70,000 to 79,999 | 662 | 2,969 | 153 | 445 | 560 | 43 | 1,859 | 18,865 |
| 80,000 to 89,999 | 764 | 3,583 | 254 | 4,727 | 255 | 12 | 1,375 | 14,093 |
| 90,000 to 99,999 | 439 | 2,518 | 133 | 5,827 | 407 | 84 | 1,391 | 17,866 |
| 100,000 to 149,999 | 1,931 | 7,418 | 891 | 20,855 | 817 | 16 | 4,515 | 60,299 |
| 150,000 to 199,999 | 550 | 2,896 | 675 | 19,297 | 221 | 77 | 835 | 16,920 |
| 200,000 to 299,999 | 1,139 | 10,441 | 600 | 19,721 | 69 | 132 | 1,353 | 40,786 |
| 300,000 to 399,999 | 403 | 3,192 | 223 | 7,750 | 17 | 3 | 503 | 31,021 |
| 400,000 to 499,999 | 242 | 2,466 | 68 | 2,394 | 0 | 0 | 306 | 16,896 |
| 500,000 to 999,999 | 467 | 4,706 | 235 | 10,367 | 0 | 0 | 346 | 25,509 |
| 1,000,000 to 1,999,999 | 139 | 1,638 | 74 | 4,077 | 10 | 2 | 126 | 17,789 |
| 2,000,000 to 2,999,999 | 46 | 560 | 19 | 1,660 | 5 | 7 | 35 | 7,317 |
| 3,000,000 to 3,999,999 | 14 | 144 | 5 | 469 | a | 0 | 12 | 2,480 |
| 4,000,000 to 4,999,999 | 9 | 150 | 5 | 196 | 0 | 0 | 8 | 1,750 |
| 5,000,000 and over | 23 | 375 | 7 | 402 | a | 0 | 21 | 2,361 |
| **Total** | **27,290** | **$122,602** | **4,434** | **$108,042** | **6,586** | **$843** | **21,023** | **$353,730** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 22 | $410 | 6,185 | $17,668 | 9,277 | $1,043,269 | 6,153 | $711,131 |
| Zero | 0 | 0 | 0 | 0 | 1,100 | 21,138 | 0 | 0 |
| 1 to 999 | 0 | 0 | 1,312 | 1,062 | 14,412 | 336,012 | 163 | 1,144 |
| 1,000 to 1,999 | 1,340 | 11 | 2,708 | 1,729 | 4,763 | 63,814 | 232 | 2,069 |
| 2,000 to 2,999 | 0 | 0 | 1,274 | 1,218 | 5,443 | 61,371 | 381 | 1,530 |
| 3,000 to 3,999 | 0 | 0 | 4,914 | 2,418 | 6,474 | 74,649 | 246 | 7,329 |
| 4,000 to 4,999 | 106 | 3 | 5,033 | 2,832 | 8,580 | 77,841 | 497 | 2,878 |
| 5,000 to 5,999 | 0 | 0 | 5,553 | 3,073 | 7,808 | 72,694 | 665 | 4,612 |
| 6,000 to 6,999 | 0 | 0 | 6,128 | 3,065 | 8,850 | 86,894 | 268 | 471 |
| 7,000 to 7,999 | 0 | 0 | 10,655 | 6,092 | 10,109 | 80,556 | 300 | 5,373 |
| 8,000 to 8,999 | 0 | 0 | 16,271 | 10,968 | 10,174 | 67,430 | 1,491 | 2,325 |
| 9,000 to 9,999 | 1,393 | 82 | 22,587 | 15,117 | 12,158 | 90,057 | 321 | 1,616 |
| 10,000 to 10,999 | 0 | 0 | 17,471 | 13,906 | 9,491 | 52,319 | 314 | 1,573 |
| 11,000 to 11,999 | 106 | 5 | 14,901 | 12,352 | 9,903 | 58,740 | 555 | 4,685 |
| 12,000 to 12,999 | 106 | 6 | 20,945 | 24,410 | 10,909 | 60,520 | 481 | 1,254 |
| 13,000 to 13,999 | 53 | 5 | 17,098 | 19,246 | 10,462 | 65,310 | 645 | 4,927 |
| 14,000 to 14,999 | 1,447 | 88 | 14,789 | 15,067 | 9,792 | 52,957 | 667 | 3,340 |
| 15,000 to 15,999 | 53 | 5 | 14,425 | 26,846 | 9,614 | 43,040 | 1,663 | 7,240 |
| 16,000 to 16,999 | 2,680 | 165 | 15,823 | 16,499 | 9,048 | 46,503 | 1,089 | 5,946 |
| 17,000 to 17,999 | 160 | 13 | 7,795 | 12,233 | 8,682 | 50,937 | 1,366 | 2,898 |
| 18,000 to 18,999 | 1,340 | 162 | 10,249 | 13,110 | 8,274 | 39,659 | 326 | 2,572 |
| 19,000 to 19,999 | 2,681 | 247 | 10,591 | 21,957 | 11,227 | 44,990 | 652 | 8,321 |
| 20,000 to 20,999 | 52 | 1 | 6,053 | 8,856 | 8,147 | 36,133 | 906 | 6,240 |
| 21,000 to 21,999 | 99 | 1 | 6,070 | 10,398 | 8,652 | 32,218 | 873 | 4,783 |
| 22,000 to 22,999 | 0 | 0 | 5,259 | 6,199 | 7,863 | 31,887 | 1,191 | 3,897 |
| 23,000 to 23,999 | 155 | 5 | 4,282 | 6,371 | 6,898 | 22,634 | 614 | 4,079 |
| 24,000 to 24,999 | 52 | 5 | 4,513 | 6,144 | 5,842 | 26,555 | 772 | 2,125 |
| 25,000 to 25,999 | 1,480 | 16 | 4,974 | 7,678 | 6,288 | 30,867 | 916 | 2,926 |
| 26,000 to 26,999 | 0 | 0 | 4,037 | 7,226 | 8,746 | 44,598 | 1,010 | 5,502 |
| 27,000 to 27,999 | 52 | 0 | 3,502 | 4,618 | 9,615 | 24,761 | 636 | 3,763 |
| 28,000 to 28,999 | 366 | 8 | 3,149 | 2,584 | 5,467 | 24,566 | 415 | 2,377 |
| 29,000 to 29,999 | 99 | 2 | 4,870 | 9,313 | 7,081 | 26,565 | 1,073 | 4,379 |
| 30,000 to 30,999 | 155 | 4 | 4,081 | 4,085 | 8,518 | 33,863 | 407 | 3,050 |
| 31,000 to 31,999 | 52 | 1 | 3,986 | 5,204 | 5,253 | 26,597 | 669 | 1,378 |
| 32,000 to 32,999 | 0 | 0 | 3,023 | 4,674 | 4,418 | 14,522 | 358 | 7,530 |
| 33,000 to 33,999 | 103 | 56 | 2,411 | 3,532 | 5,656 | 29,714 | 611 | 437 |
| 34,000 to 34,999 | 0 | 0 | 2,858 | 5,810 | 5,553 | 16,853 | 400 | 1,366 |
| 35,000 to 35,999 | 0 | 0 | 4,074 | 9,163 | 5,597 | 24,813 | 768 | 2,759 |
| 36,000 to 36,999 | 52 | 0 | 4,917 | 3,375 | 7,530 | 20,864 | 822 | 2,118 |
| 37,000 to 37,999 | 1,083 | 262 | 6,204 | 9,999 | 7,422 | 14,303 | 1,835 | 3,394 |
| 38,000 to 38,999 | 0 | 0 | 2,193 | 7,594 | 4,748 | 17,151 | 613 | 1,694 |
| 39,000 to 39,999 | 99 | 195 | 6,446 | 15,983 | 5,816 | 20,903 | 461 | 137 |
| 40,000 to 49,999 | 672 | 16 | 35,101 | 62,695 | 53,823 | 165,343 | 11,535 | 34,362 |
| 50,000 to 59,999 | 1,622 | 56 | 28,245 | 77,553 | 47,151 | 143,263 | 11,939 | 33,082 |
| 60,000 to 69,999 | 969 | 310 | 24,022 | 53,042 | 40,276 | 89,780 | 10,330 | 32,675 |
| 70,000 to 79,999 | 460 | 8 | 16,453 | 45,015 | 29,495 | 70,890 | 8,553 | 28,968 |
| 80,000 to 89,999 | 152 | 37 | 6,427 | 32,261 | 22,129 | 58,644 | 3,423 | 21,453 |
| 90,000 to 99,999 | 102 | 2 | 4,992 | 30,613 | 15,385 | 53,005 | 1,711 | 8,705 |
| 100,000 to 149,999 | 10 | 23 | 13,454 | 118,873 | 32,596 | 128,593 | 6,684 | 38,527 |
| 150,000 to 199,999 | 524 | 1,206 | 3,027 | 47,882 | 9,959 | 39,411 | 1,616 | 28,275 |
| 200,000 to 299,999 | 117 | 734 | 3,728 | 84,992 | 3,914 | 24,423 | 2,752 | 37,435 |
| 300,000 to 399,999 | 92 | 1,959 | 1,334 | 48,447 | 1,443 | 11,182 | 1,197 | 25,213 |
| 400,000 to 499,999 | 54 | 925 | 613 | 24,663 | 584 | 20,872 | 600 | 18,160 |
| 500,000 to 999,999 | 134 | 2,097 | 1,046 | 47,240 | 1,168 | 15,655 | 1,006 | 58,139 |
| 1,000,000 to 1,999,999 | 69 | 2,816 | 364 | 28,820 | 397 | 10,353 | 423 | 36,110 |
| 2,000,000 to 2,999,999 | 20 | 1,407 | 101 | 11,941 | 116 | 7,150 | 129 | 18,220 |
| 3,000,000 to 3,999,999 | 6 | 598 | 44 | 4,099 | 53 | 5,490 | 59 | 12,783 |
| 4,000,000 to 4,999,999 | 6 | 874 | 25 | 3,336 | 26 | 1,090 | 34 | 2,565 |
| 5,000,000 and over | 40 | 21,305 | 91 | 25,543 | 102 | 22,810 | 126 | 58,073 |
| **Total** | **20,435** | **$36,132** | **452,677** | **$1,126,687** | **590,278** | **$3,979,018** | **95,941** | **$1,339,911** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Medical Expenses | | State and Local Income Taxes | | Real Estate Taxes | | Motor Vehicle Taxes | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 2,761 | $46,615 | 5,888 | $15,440 | 6,785 | $35,511 | 390 | $125 |
| Zero | 0 | 0 | a | 25 | 0 | 0 | 0 | 0 |
| 1 to 999 | 282 | 1,556 | 1,578 | 822 | 1,649 | 4,309 | 606 | 107 |
| 1,000 to 1,999 | 440 | 2,182 | 1,417 | 904 | 849 | 4,240 | 47 | 10 |
| 2,000 to 2,999 | 160 | 289 | 509 | 273 | 462 | 1,924 | 47 | 5 |
| 3,000 to 3,999 | 237 | 1,413 | 523 | 5,167 | 612 | 1,697 | 47 | 2 |
| 4,000 to 4,999 | 324 | 1,738 | 570 | 248 | 623 | 2,144 | 0 | 0 |
| 5,000 to 5,999 | 324 | 1,320 | 2,182 | 995 | 1,716 | 4,565 | 106 | 14 |
| 6,000 to 6,999 | 207 | 1,273 | 982 | 520 | 882 | 3,384 | 0 | 0 |
| 7,000 to 7,999 | 160 | 2,346 | 360 | 806 | 366 | 1,199 | 53 | 10 |
| 8,000 to 8,999 | 314 | 1,453 | 944 | 594 | 724 | 1,807 | 0 | 0 |
| 9,000 to 9,999 | 207 | 1,248 | 992 | 524 | 620 | 2,648 | 0 | 0 |
| 10,000 to 10,999 | 53 | 150 | 993 | 427 | 886 | 2,790 | 47 | 12 |
| 11,000 to 11,999 | 586 | 1,589 | 1,567 | 2,561 | 980 | 2,811 | 53 | 9 |
| 12,000 to 12,999 | 360 | 1,951 | 1,405 | 1,075 | 1,458 | 3,562 | 459 | 68 |
| 13,000 to 13,999 | 313 | 1,904 | 1,294 | 1,010 | 1,241 | 4,872 | 47 | 15 |
| 14,000 to 14,999 | 533 | 2,810 | 1,307 | 913 | 1,200 | 3,544 | 53 | 6 |
| 15,000 to 15,999 | 2,041 | 11,117 | 2,994 | 1,552 | 2,794 | 20,362 | 47 | 3 |
| 16,000 to 16,999 | 814 | 3,734 | 2,639 | 3,423 | 2,239 | 5,603 | 100 | 35 |
| 17,000 to 17,999 | 620 | 5,690 | 2,834 | 1,930 | 2,486 | 9,266 | 420 | 88 |
| 18,000 to 18,999 | 615 | 2,863 | 2,095 | 1,361 | 1,697 | 4,836 | 53 | 16 |
| 19,000 to 19,999 | 807 | 2,842 | 3,730 | 2,607 | 1,883 | 5,688 | 1,587 | 359 |
| 20,000 to 20,999 | 862 | 3,668 | 6,579 | 7,489 | 4,803 | 12,777 | 145 | 126 |
| 21,000 to 21,999 | 850 | 2,776 | 2,538 | 2,198 | 1,923 | 6,443 | 52 | 3 |
| 22,000 to 22,999 | 342 | 1,242 | 2,929 | 2,293 | 2,271 | 7,162 | 413 | 139 |
| 23,000 to 23,999 | 753 | 4,730 | 3,436 | 3,217 | 2,934 | 8,520 | 207 | 44 |
| 24,000 to 24,999 | 1,609 | 2,132 | 4,195 | 3,231 | 3,796 | 10,733 | 202 | 40 |
| 25,000 to 25,999 | 747 | 3,562 | 4,125 | 4,033 | 3,458 | 10,597 | 47 | 2 |
| 26,000 to 26,999 | 963 | 16,054 | 4,363 | 4,392 | 2,806 | 6,501 | 714 | 251 |
| 27,000 to 27,999 | 2,020 | 12,899 | 7,189 | 4,843 | 6,257 | 18,230 | 1,945 | 379 |
| 28,000 to 28,999 | 968 | 6,117 | 3,697 | 3,623 | 2,782 | 7,065 | 0 | 0 |
| 29,000 to 29,999 | 1,535 | 9,000 | 5,796 | 6,681 | 4,570 | 14,232 | 254 | 110 |
| 30,000 to 30,999 | 596 | 3,605 | 6,061 | 6,396 | 5,418 | 25,207 | 308 | 118 |
| 31,000 to 31,999 | 541 | 2,814 | 4,529 | 5,671 | 3,667 | 11,516 | 625 | 322 |
| 32,000 to 32,999 | 759 | 1,311 | 4,087 | 4,414 | 3,321 | 11,954 | 357 | 35 |
| 33,000 to 33,999 | 1,212 | 4,239 | 4,915 | 5,578 | 3,993 | 11,741 | 554 | 146 |
| 34,000 to 34,999 | 1,677 | 4,493 | 6,355 | 6,300 | 3,913 | 13,556 | 1,480 | 340 |
| 35,000 to 35,999 | 911 | 3,593 | 5,560 | 6,629 | 4,338 | 12,917 | 207 | 82 |
| 36,000 to 36,999 | 1,851 | 6,406 | 7,696 | 8,928 | 5,547 | 14,474 | 1,804 | 1,174 |
| 37,000 to 37,999 | 1,123 | 5,616 | 6,991 | 10,237 | 4,301 | 12,330 | 2,049 | 352 |
| 38,000 to 38,999 | 1,482 | 8,822 | 6,409 | 12,920 | 4,823 | 13,699 | 616 | 433 |
| 39,000 to 39,999 | 1,232 | 4,127 | 7,914 | 12,275 | 5,007 | 16,611 | 353 | 98 |
| 40,000 to 49,999 | 15,285 | 70,857 | 62,391 | 366,590 | 49,987 | 148,678 | 7,665 | 2,564 |
| 50,000 to 59,999 | 8,387 | 35,663 | 57,279 | 424,646 | 46,014 | 238,699 | 9,221 | 4,529 |
| 60,000 to 69,999 | 7,754 | 27,271 | 54,874 | 171,082 | 45,877 | 162,015 | 9,411 | 5,342 |
| 70,000 to 79,999 | 5,665 | 23,991 | 43,677 | 179,968 | 34,402 | 121,990 | 6,417 | 4,360 |
| 80,000 to 89,999 | 4,494 | 25,862 | 28,539 | 143,354 | 22,461 | 82,680 | 5,239 | 3,327 |
| 90,000 to 99,999 | 2,044 | 12,240 | 20,544 | 122,739 | 17,475 | 71,364 | 2,986 | 1,654 |
| 100,000 to 149,999 | 2,750 | 33,507 | 49,595 | 407,526 | 39,029 | 209,892 | 6,506 | 2,814 |
| 150,000 to 199,999 | 1,753 | 15,230 | 16,031 | 193,994 | 12,886 | 78,508 | 299 | 87 |
| 200,000 to 299,999 | 389 | 7,923 | 9,280 | 178,947 | 7,565 | 66,675 | 147 | 80 |
| 300,000 to 399,999 | 38 | 1,090 | 2,872 | 83,175 | 2,577 | 29,180 | 17 | 7 |
| 400,000 to 499,999 | 46 | 300 | 1,394 | 53,911 | 1,170 | 11,629 | 0 | 0 |
| 500,000 to 999,999 | 29 | 3,108 | 2,026 | 118,233 | 1,871 | 34,478 | a | 0 |
| 1,000,000 to 1,999,999 | 5 | 54 | 688 | 88,748 | 617 | 13,798 | 4 | 2 |
| 2,000,000 to 2,999,999 | 0 | 0 | 184 | 43,626 | 172 | 5,027 | a | 1 |
| 3,000,000 to 3,999,999 | 0 | 0 | 74 | 22,999 | 69 | 2,805 | a | 0 |
| 4,000,000 to 4,999,999 | 0 | 0 | a | 16,246 | 39 | 1,833 | 0 | 0 |
| 5,000,000 and over | 0 | 0 | 145 | 237,502 | 142 | 12,640 | a | 0 |
| **Total** | **82,831** | **$460,384** | **491,806** | **$3,017,813** | **394,434** | **$1,664,918** | **64,411** | **$29,849** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 4,146 | $1,820 | 7,295 | $52,896 | 6,739 | $104,027 | 1,325 | $4,217 |
| Zero | 0 | 0 | a | 25 | 0 | 0 | 0 | 0 |
| 1 to 999 | 1,739 | 1,332 | 2,258 | 6,569 | 2,218 | 26,897 | 143 | 123 |
| 1,000 to 1,999 | 1,042 | 291 | 1,464 | 5,445 | 797 | 13,341 | 54 | 264 |
| 2,000 to 2,999 | 409 | 90 | 562 | 2,291 | 355 | 3,621 | a | 3 |
| 3,000 to 3,999 | 486 | 132 | 761 | 6,997 | 512 | 6,870 | 54 | 10 |
| 4,000 to 4,999 | 147 | 63 | 625 | 2,455 | 570 | 6,491 | 0 | 0 |
| 5,000 to 5,999 | 1,715 | 706 | 2,235 | 6,280 | 1,911 | 23,612 | 53 | 3 |
| 6,000 to 6,999 | 561 | 117 | 1,035 | 4,021 | 875 | 10,297 | 221 | 23 |
| 7,000 to 7,999 | 360 | 93 | 413 | 2,108 | 360 | 6,180 | 0 | 0 |
| 8,000 to 8,999 | 463 | 155 | 998 | 2,556 | 625 | 6,282 | 103 | 127 |
| 9,000 to 9,999 | 620 | 105 | 1,046 | 3,276 | 726 | 7,162 | 53 | 0 |
| 10,000 to 10,999 | 513 | 139 | 1,046 | 3,369 | 939 | 10,639 | 47 | 7 |
| 11,000 to 11,999 | 767 | 222 | 1,567 | 5,603 | 1,088 | 13,769 | a | 4 |
| 12,000 to 12,999 | 1,285 | 463 | 1,871 | 5,168 | 1,411 | 17,155 | 53 | 8 |
| 13,000 to 13,999 | 887 | 464 | 1,347 | 6,360 | 1,294 | 14,358 | 106 | 14 |
| 14,000 to 14,999 | 853 | 219 | 1,413 | 4,683 | 1,147 | 14,746 | 107 | 12 |
| 15,000 to 15,999 | 1,281 | 306 | 3,094 | 22,223 | 3,000 | 62,711 | 321 | 28 |
| 16,000 to 16,999 | 1,587 | 359 | 2,693 | 9,421 | 2,339 | 24,149 | 47 | 1 |
| 17,000 to 17,999 | 1,834 | 745 | 2,941 | 12,029 | 2,480 | 28,364 | 154 | 146 |
| 18,000 to 18,999 | 1,164 | 381 | 2,098 | 6,594 | 1,736 | 19,315 | 0 | 0 |
| 19,000 to 19,999 | 2,908 | 469 | 3,830 | 9,124 | 2,102 | 26,216 | 106 | 11 |
| 20,000 to 20,999 | 2,005 | 602 | 6,735 | 20,995 | 4,808 | 46,493 | 202 | 439 |
| 21,000 to 21,999 | 1,870 | 537 | 2,591 | 9,181 | 1,980 | 22,291 | 99 | 11 |
| 22,000 to 22,999 | 2,066 | 775 | 2,980 | 10,370 | 2,478 | 23,751 | 417 | 1,968 |
| 23,000 to 23,999 | 2,232 | 734 | 3,488 | 12,515 | 2,934 | 33,421 | 249 | 30 |
| 24,000 to 24,999 | 3,231 | 934 | 4,247 | 14,939 | 3,904 | 38,831 | 207 | 89 |
| 25,000 to 25,999 | 2,580 | 647 | 4,125 | 15,280 | 3,468 | 36,692 | 197 | 244 |
| 26,000 to 26,999 | 2,941 | 1,077 | 4,363 | 12,220 | 3,008 | 29,516 | 390 | 456 |
| 27,000 to 27,999 | 5,947 | 1,695 | 7,189 | 25,147 | 6,371 | 66,846 | 254 | 561 |
| 28,000 to 28,999 | 2,476 | 1,176 | 3,749 | 11,865 | 2,885 | 30,949 | 203 | 152 |
| 29,000 to 29,999 | 4,297 | 1,452 | 5,896 | 22,476 | 4,730 | 49,607 | 724 | 151 |
| 30,000 to 30,999 | 3,678 | 1,136 | 6,061 | 32,858 | 4,144 | 41,521 | 297 | 411 |
| 31,000 to 31,999 | 3,571 | 1,329 | 4,529 | 18,839 | 3,726 | 40,883 | 249 | 1,944 |
| 32,000 to 32,999 | 3,212 | 1,218 | 4,087 | 17,622 | 3,372 | 87,736 | 507 | 346 |
| 33,000 to 33,999 | 4,045 | 2,118 | 4,915 | 19,584 | 3,992 | 41,579 | 498 | 118 |
| 34,000 to 34,999 | 5,530 | 2,343 | 6,356 | 22,540 | 5,290 | 43,814 | 250 | 304 |
| 35,000 to 35,999 | 4,799 | 2,191 | 5,560 | 21,819 | 4,286 | 45,987 | 357 | 221 |
| 36,000 to 36,999 | 6,200 | 2,698 | 7,696 | 27,274 | 5,594 | 51,901 | 733 | 352 |
| 37,000 to 37,999 | 5,967 | 1,802 | 7,043 | 24,721 | 4,304 | 46,221 | 300 | 111 |
| 38,000 to 38,999 | 5,838 | 3,093 | 6,461 | 30,145 | 4,821 | 51,471 | 672 | 711 |
| 39,000 to 39,999 | 5,264 | 1,847 | 7,914 | 30,832 | 4,913 | 55,081 | 202 | 1,111 |
| 40,000 to 49,999 | 54,096 | 18,593 | 63,515 | 536,425 | 49,034 | 517,427 | 4,518 | 5,108 |
| 50,000 to 59,999 | 51,655 | 19,243 | 57,471 | 687,117 | 46,867 | 557,058 | 5,835 | 4,336 |
| 60,000 to 69,999 | 48,060 | 18,563 | 54,874 | 357,002 | 45,519 | 605,437 | 4,843 | 5,331 |
| 70,000 to 79,999 | 38,933 | 16,614 | 43,677 | 322,932 | 34,657 | 441,976 | 4,572 | 6,510 |
| 80,000 to 89,999 | 24,563 | 9,273 | 28,539 | 238,634 | 21,867 | 331,955 | 4,404 | 9,003 |
| 90,000 to 99,999 | 17,670 | 7,689 | 20,544 | 203,445 | 17,476 | 295,626 | 3,245 | 6,017 |
| 100,000 to 149,999 | 42,728 | 18,710 | 49,677 | 638,942 | 39,513 | 728,327 | 8,055 | 8,609 |
| 150,000 to 199,999 | 11,899 | 5,886 | 16,031 | 278,475 | 12,823 | 313,243 | 2,974 | 3,253 |
| 200,000 to 299,999 | 6,972 | 3,650 | 9,280 | 249,352 | 7,321 | 195,130 | 2,078 | 3,562 |
| 300,000 to 399,999 | 2,142 | 1,352 | 2,872 | 113,714 | 2,404 | 70,475 | 884 | 3,256 |
| 400,000 to 499,999 | 839 | 494 | 1,394 | 66,034 | 1,082 | 32,684 | 412 | 1,060 |
| 500,000 to 999,999 | 1,231 | 1,205 | 2,027 | 153,917 | 1,776 | 65,751 | 734 | 16,497 |
| 1,000,000 to 1,999,999 | 426 | 499 | 689 | 103,047 | 514 | 19,794 | 302 | 6,516 |
| 2,000,000 to 2,999,999 | 112 | 248 | 184 | 48,902 | 144 | 5,498 | 82 | 5,587 |
| 3,000,000 to 3,999,999 | 43 | 109 | 74 | 25,914 | 56 | 2,249 | 38 | 1,993 |
| 4,000,000 to 4,999,999 | 27 | 30 | a | 18,110 | 33 | 1,414 | 17 | 1,915 |
| 5,000,000 and over | 96 | 162 | 145 | 250,304 | 80 | 3,302 | 87 | 14,227 |
| **Total** | **404,011** | **$160,397** | **497,612** | **$4,872,977** | **395,398** | **$5,518,140** | **53,037** | **$117,504** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 6,898 | $108,243 | 2,456 | $13,068 | 2,080 | $1,466 | 1,079 | $15,918 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 to 999 | 2,218 | 27,021 | 921 | 489 | 921 | 396 | 0 | 0 |
| 1,000 to 1,999 | 851 | 13,605 | 461 | 517 | 321 | 348 | 0 | 0 |
| 2,000 to 2,999 | 355 | 3,623 | 202 | 116 | 95 | 25 | 53 | 5 |
| 3,000 to 3,999 | 512 | 6,879 | 269 | 206 | 147 | 122 | 72 | 101 |
| 4,000 to 4,999 | 570 | 6,491 | 274 | 145 | 48 | 1 | 53 | 118 |
| 5,000 to 5,999 | 1,911 | 23,615 | 385 | 270 | 318 | 211 | 238 | 297 |
| 6,000 to 6,999 | 875 | 10,320 | 415 | 428 | 315 | 233 | 106 | 217 |
| 7,000 to 7,999 | 360 | 6,180 | 153 | 379 | 106 | 48 | 0 | 0 |
| 8,000 to 8,999 | 625 | 6,409 | 364 | 525 | 257 | 181 | 0 | 0 |
| 9,000 to 9,999 | 779 | 7,163 | 360 | 234 | 100 | 12 | 0 | 0 |
| 10,000 to 10,999 | 939 | 10,646 | 413 | 237 | 373 | 149 | 0 | 0 |
| 11,000 to 11,999 | 1,088 | 13,772 | 574 | 678 | 513 | 483 | a | 21 |
| 12,000 to 12,999 | 1,411 | 17,163 | 826 | 608 | 606 | 201 | 53 | 40 |
| 13,000 to 13,999 | 1,294 | 14,371 | 526 | 284 | 320 | 84 | 0 | 0 |
| 14,000 to 14,999 | 1,200 | 14,758 | 681 | 779 | 373 | 96 | 53 | 147 |
| 15,000 to 15,999 | 3,000 | 62,739 | 2,121 | 1,009 | 2,001 | 953 | 0 | 0 |
| 16,000 to 16,999 | 2,386 | 24,150 | 1,053 | 1,291 | 553 | 252 | 53 | 89 |
| 17,000 to 17,999 | 2,480 | 28,510 | 1,659 | 1,841 | 1,199 | 2,408 | 54 | 87 |
| 18,000 to 18,999 | 1,736 | 19,315 | 1,122 | 600 | 494 | 447 | 3 | 33 |
| 19,000 to 19,999 | 2,103 | 26,228 | 2,232 | 1,413 | 1,884 | 956 | a | 5 |
| 20,000 to 20,999 | 4,808 | 46,931 | 1,544 | 2,428 | 1,192 | 541 | 192 | 209 |
| 21,000 to 21,999 | 1,980 | 22,303 | 1,167 | 798 | 762 | 760 | 48 | 106 |
| 22,000 to 22,999 | 2,478 | 25,719 | 1,612 | 1,466 | 685 | 404 | 0 | 0 |
| 23,000 to 23,999 | 2,981 | 33,450 | 1,556 | 1,500 | 1,108 | 807 | a | 7 |
| 24,000 to 24,999 | 3,904 | 38,920 | 2,785 | 1,561 | 1,140 | 507 | 0 | 0 |
| 25,000 to 25,999 | 3,468 | 36,936 | 2,118 | 2,601 | 1,681 | 709 | 0 | 0 |
| 26,000 to 26,999 | 3,106 | 29,972 | 2,216 | 2,659 | 1,661 | 1,243 | 0 | 0 |
| 27,000 to 27,999 | 6,371 | 67,407 | 4,834 | 3,481 | 2,917 | 1,455 | 0 | 0 |
| 28,000 to 28,999 | 2,885 | 31,101 | 1,973 | 1,910 | 1,667 | 796 | a | 1 |
| 29,000 to 29,999 | 4,730 | 49,759 | 4,056 | 3,600 | 2,464 | 1,499 | 52 | 103 |
| 30,000 to 30,999 | 4,196 | 41,932 | 4,587 | 7,484 | 2,297 | 1,454 | 48 | 142 |
| 31,000 to 31,999 | 3,819 | 42,828 | 2,684 | 2,148 | 1,709 | 726 | 0 | 0 |
| 32,000 to 32,999 | 3,372 | 88,081 | 2,508 | 2,908 | 1,569 | 894 | 52 | 1 |
| 33,000 to 33,999 | 3,992 | 41,697 | 2,994 | 3,406 | 2,181 | 1,676 | 52 | 10 |
| 34,000 to 34,999 | 5,290 | 44,118 | 4,669 | 6,841 | 3,860 | 2,206 | a | 10 |
| 35,000 to 35,999 | 4,286 | 46,208 | 3,713 | 5,186 | 2,951 | 2,027 | 0 | 0 |
| 36,000 to 36,999 | 5,594 | 52,252 | 5,681 | 7,016 | 3,515 | 1,851 | 102 | 79 |
| 37,000 to 37,999 | 4,353 | 46,332 | 5,363 | 5,490 | 3,312 | 2,235 | 0 | 0 |
| 38,000 to 38,999 | 4,821 | 52,181 | 4,047 | 6,332 | 2,922 | 1,781 | 103 | 110 |
| 39,000 to 39,999 | 4,960 | 56,192 | 3,841 | 6,115 | 3,846 | 2,930 | 52 | 201 |
| 40,000 to 49,999 | 49,085 | 522,535 | 44,387 | 64,037 | 34,504 | 27,073 | 418 | 1,856 |
| 50,000 to 59,999 | 46,968 | 561,394 | 39,787 | 59,345 | 32,519 | 20,209 | 256 | 377 |
| 60,000 to 69,999 | 45,673 | 610,769 | 43,189 | 79,966 | 33,086 | 24,215 | 666 | 2,905 |
| 70,000 to 79,999 | 34,912 | 448,486 | 32,303 | 62,741 | 27,300 | 19,718 | 308 | 2,284 |
| 80,000 to 89,999 | 22,646 | 340,957 | 21,785 | 44,382 | 18,827 | 17,755 | 104 | 392 |
| 90,000 to 99,999 | 17,527 | 301,642 | 16,001 | 28,445 | 14,205 | 18,869 | 204 | 135 |
| 100,000 to 149,999 | 39,734 | 736,936 | 39,479 | 87,016 | 29,999 | 25,181 | 307 | 4,891 |
| 150,000 to 199,999 | 13,065 | 316,496 | 13,970 | 35,812 | 10,050 | 20,114 | 82 | -12,275 |
| 200,000 to 299,999 | 7,533 | 198,692 | 7,699 | 28,967 | 5,553 | 7,817 | 62 | 853 |
| 300,000 to 399,999 | 2,517 | 73,731 | 2,369 | 12,485 | 1,558 | 8,288 | 54 | -655 |
| 400,000 to 499,999 | 1,110 | 33,744 | 1,245 | 6,247 | 848 | 1,191 | 12 | 2,192 |
| 500,000 to 999,999 | 1,844 | 82,248 | 1,715 | 21,016 | 912 | 2,051 | 38 | 635 |
| 1,000,000 to 1,999,999 | 578 | 26,309 | 623 | 11,887 | 295 | 1,666 | 18 | 3,530 |
| 2,000,000 to 2,999,999 | 159 | 11,085 | 168 | 5,963 | 74 | 178 | a | 282 |
| 3,000,000 to 3,999,999 | 67 | 4,242 | 66 | 5,199 | 22 | 1,271 | 3 | 1,232 |
| 4,000,000 to 4,999,999 | 36 | 3,329 | 40 | 2,671 | 14 | 329 | a | 6 |
| 5,000,000 and over | 120 | 17,529 | 138 | 51,847 | 69 | 20,429 | a | 2 |
| **Total** | **398,561** | **$5,635,644** | **346,379** | **$708,069** | **266,301** | **$251,928** | **5,063** | **$26,700** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 720 | $2,655 | 7 | $1,580 | 2,068 | $23,010 | 7,402 | $237,075 |
| Zero | 0 | 0 | 0 | 0 | 0 | 0 | a | 25 |
| 1 to 999 | 1,069 | 884 | 0 | 0 | 614 | 672 | 2,312 | 36,890 |
| 1,000 to 1,999 | 508 | 866 | 0 | 0 | 829 | 507 | 1,464 | 22,843 |
| 2,000 to 2,999 | 202 | 147 | 53 | 11 | 262 | 1,210 | 562 | 7,599 |
| 3,000 to 3,999 | 303 | 289 | 0 | 0 | 405 | 924 | 761 | 16,546 |
| 4,000 to 4,999 | 256 | 245 | 0 | 0 | 163 | 57 | 696 | 11,041 |
| 5,000 to 5,999 | 413 | 511 | 47 | 895 | 171 | 136 | 2,235 | 32,852 |
| 6,000 to 6,999 | 467 | 726 | 0 | 0 | 209 | 626 | 1,035 | 16,966 |
| 7,000 to 7,999 | 207 | 427 | 0 | 0 | 160 | 25 | 466 | 11,129 |
| 8,000 to 8,999 | 364 | 567 | 0 | 0 | 357 | 303 | 998 | 11,499 |
| 9,000 to 9,999 | 413 | 246 | 53 | 1,341 | 213 | 192 | 1,046 | 13,514 |
| 10,000 to 10,999 | 520 | 385 | 0 | 0 | 273 | 70 | 1,046 | 14,686 |
| 11,000 to 11,999 | 726 | 1,157 | 0 | 0 | 366 | 1,229 | 1,567 | 23,526 |
| 12,000 to 12,999 | 926 | 848 | 0 | 0 | 719 | 5,728 | 1,871 | 30,859 |
| 13,000 to 13,999 | 573 | 368 | 0 | 0 | 266 | 30,864 | 1,347 | 53,974 |
| 14,000 to 14,999 | 681 | 1,022 | 0 | 0 | 374 | 529 | 1,466 | 23,862 |
| 15,000 to 15,999 | 2,308 | 1,962 | 0 | 0 | 602 | 2,182 | 3,094 | 100,251 |
| 16,000 to 16,999 | 1,253 | 1,407 | 0 | 0 | 573 | 2,447 | 2,746 | 41,423 |
| 17,000 to 17,999 | 1,706 | 2,904 | 47 | 460 | 974 | 4,970 | 2,941 | 54,934 |
| 18,000 to 18,999 | 1,220 | 1,016 | 0 | 0 | 565 | 2,999 | 2,098 | 32,943 |
| 19,000 to 19,999 | 2,337 | 2,369 | 0 | 0 | 1,878 | 19,507 | 3,830 | 60,633 |
| 20,000 to 20,999 | 1,690 | 3,178 | 0 | 0 | 858 | 4,973 | 6,735 | 80,205 |
| 21,000 to 21,999 | 1,321 | 1,664 | 0 | 0 | 1,016 | 5,921 | 2,591 | 42,143 |
| 22,000 to 22,999 | 1,856 | 1,870 | 47 | 57 | 756 | 3,686 | 2,980 | 43,333 |
| 23,000 to 23,999 | 1,855 | 2,305 | 47 | 1,482 | 1,105 | 3,318 | 3,489 | 58,180 |
| 24,000 to 24,999 | 3,086 | 2,068 | 0 | 0 | 1,760 | 2,831 | 4,247 | 61,394 |
| 25,000 to 25,999 | 2,639 | 3,309 | 0 | 0 | 1,269 | 6,057 | 4,224 | 65,984 |
| 26,000 to 26,999 | 2,413 | 3,902 | 0 | 0 | 1,678 | 10,453 | 4,363 | 73,476 |
| 27,000 to 27,999 | 5,139 | 4,936 | 0 | 0 | 2,760 | 9,612 | 7,189 | 122,042 |
| 28,000 to 28,999 | 2,273 | 2,706 | 0 | 0 | 1,373 | 5,968 | 3,749 | 58,668 |
| 29,000 to 29,999 | 4,512 | 5,050 | 0 | 0 | 1,937 | 10,210 | 5,896 | 98,396 |
| 30,000 to 30,999 | 4,933 | 9,075 | 0 | 0 | 2,948 | 10,834 | 6,062 | 98,943 |
| 31,000 to 31,999 | 2,931 | 2,859 | 0 | 0 | 1,771 | 6,385 | 4,529 | 74,308 |
| 32,000 to 32,999 | 2,860 | 3,802 | 52 | 5 | 1,732 | 8,134 | 4,087 | 120,005 |
| 33,000 to 33,999 | 3,553 | 5,356 | 0 | 0 | 2,082 | 10,399 | 4,915 | 82,643 |
| 34,000 to 34,999 | 4,875 | 9,038 | 0 | 0 | 4,077 | 13,886 | 6,356 | 94,690 |
| 35,000 to 35,999 | 4,380 | 7,212 | 0 | 0 | 2,505 | 13,802 | 5,560 | 93,572 |
| 36,000 to 36,999 | 6,341 | 8,933 | 0 | 0 | 4,555 | 19,371 | 7,696 | 115,042 |
| 37,000 to 37,999 | 5,920 | 7,724 | 0 | 0 | 3,867 | 25,580 | 7,043 | 111,886 |
| 38,000 to 38,999 | 4,818 | 8,207 | 0 | 0 | 3,012 | 15,107 | 6,461 | 116,154 |
| 39,000 to 39,999 | 5,268 | 9,246 | 0 | 0 | 2,815 | 16,747 | 7,914 | 118,373 |
| 40,000 to 49,999 | 48,286 | 88,204 | 1,377 | 5,836 | 29,133 | 163,455 | 63,566 | 1,400,785 |
| 50,000 to 59,999 | 45,184 | 79,886 | 102 | 888 | 26,040 | 165,145 | 57,522 | 1,544,566 |
| 60,000 to 69,999 | 48,088 | 107,065 | 102 | 1,819 | 26,275 | 149,755 | 54,874 | 1,268,998 |
| 70,000 to 79,999 | 37,364 | 81,688 | 101 | 1,168 | 20,759 | 117,912 | 43,677 | 1,005,471 |
| 80,000 to 89,999 | 24,450 | 62,526 | 0 | 0 | 13,753 | 117,223 | 28,539 | 793,247 |
| 90,000 to 99,999 | 18,131 | 47,450 | 102 | 3,233 | 8,829 | 60,217 | 20,544 | 631,909 |
| 100,000 to 149,999 | 44,117 | 116,870 | 162 | 12,365 | 18,727 | 144,068 | 49,677 | 1,684,052 |
| 150,000 to 199,999 | 14,644 | 43,651 | 0 | 0 | 5,812 | 59,160 | 16,031 | 713,012 |
| 200,000 to 299,999 | 8,263 | 37,419 | a | 484 | 2,148 | 42,149 | 9,280 | 535,959 |
| 300,000 to 399,999 | 2,517 | 17,385 | 18 | 7,027 | 579 | 16,029 | 2,872 | 228,976 |
| 400,000 to 499,999 | 1,278 | 9,140 | 0 | 0 | 325 | 11,202 | 1,394 | 120,420 |
| 500,000 to 999,999 | 1,834 | 23,366 | 17 | 4,406 | 460 | 92,408 | 2,027 | 359,452 |
| 1,000,000 to 1,999,999 | 638 | 17,083 | a | 2,415 | 180 | 29,638 | 689 | 178,548 |
| 2,000,000 to 2,999,999 | 168 | 6,337 | 0 | 0 | 44 | 10,149 | 184 | 76,473 |
| 3,000,000 to 3,999,999 | 67 | 7,702 | 0 | 0 | 23 | 9,963 | 74 | 47,821 |
| 4,000,000 to 4,999,999 | 40 | 3,006 | 0 | 0 | 12 | 6,789 | a | 31,234 |
| 5,000,000 and over | 138 | 71,700 | 0 | 0 | 49 | 33,430 | 145 | 372,964 |
| **Total** | **385,042** | **$943,921** | **2,346** | **$45,472** | **209,067** | **$1,530,153** | **498,207** | **$13,578,397** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | California Adjust. to Fed Itemized Deductions | | California Itemized Deductions | | California Standard Deductions | | Personal Exemption Credit | Personal Exemption Credit |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 6,402 | $15,412 | 7,385 | $221,575 | 6,890 | $50,572 | 14 | $1,413 |
| Zero | a | 25 | 0 | 0 | 1,100 | 8,077 | a | 109 |
| 1 to 999 | 2,399 | 1,034 | 1,997 | 33,308 | 17,590 | 129,108 | 20 | 1,939 |
| 1,000 to 1,999 | 1,458 | 834 | 1,017 | 21,326 | 9,897 | 72,645 | 11 | 1,081 |
| 2,000 to 2,999 | 782 | 292 | 515 | 7,261 | 10,147 | 74,479 | 11 | 1,056 |
| 3,000 to 3,999 | 1,471 | 647 | 707 | 11,321 | 18,388 | 134,971 | 19 | 1,890 |
| 4,000 to 4,999 | 1,643 | 449 | 694 | 10,693 | 19,796 | 145,301 | 20 | 2,028 |
| 5,000 to 5,999 | 3,735 | 1,502 | 2,182 | 32,577 | 24,217 | 177,754 | 26 | 2,614 |
| 6,000 to 6,999 | 1,902 | 943 | 1,035 | 16,833 | 23,897 | 175,402 | 25 | 2,468 |
| 7,000 to 7,999 | 1,899 | 1,906 | 466 | 10,280 | 31,457 | 230,897 | 32 | 3,160 |
| 8,000 to 8,999 | 1,478 | 656 | 831 | 11,112 | 39,720 | 291,543 | 41 | 4,015 |
| 9,000 to 9,999 | 2,630 | 789 | 939 | 13,804 | 54,990 | 403,630 | 56 | 5,537 |
| 10,000 to 10,999 | 1,779 | 858 | 1,099 | 17,330 | 41,590 | 305,271 | 43 | 4,226 |
| 11,000 to 11,999 | 2,460 | 1,128 | 1,354 | 20,590 | 44,911 | 329,649 | 46 | 4,580 |
| 12,000 to 12,999 | 2,718 | 1,238 | 1,765 | 31,194 | 54,335 | 398,820 | 56 | 5,554 |
| 13,000 to 13,999 | 2,606 | 1,363 | 1,447 | 53,610 | 53,995 | 396,322 | 55 | 5,489 |
| 14,000 to 14,999 | 2,459 | 1,354 | 1,360 | 23,269 | 57,893 | 424,935 | 59 | 5,866 |
| 15,000 to 15,999 | 3,921 | 1,900 | 3,354 | 100,666 | 53,537 | 392,963 | 57 | 5,627 |
| 16,000 to 16,999 | 3,545 | 3,797 | 2,752 | 38,344 | 65,828 | 483,179 | 69 | 6,789 |
| 17,000 to 17,999 | 4,307 | 2,365 | 2,928 | 53,703 | 57,733 | 423,758 | 61 | 6,005 |
| 18,000 to 18,999 | 4,636 | 2,333 | 3,703 | 54,407 | 58,806 | 431,636 | 63 | 6,188 |
| 19,000 to 19,999 | 5,670 | 4,378 | 5,023 | 67,803 | 62,905 | 461,722 | 68 | 6,720 |
| 20,000 to 20,999 | 5,865 | 6,158 | 5,518 | 73,276 | 54,568 | 400,531 | 60 | 5,949 |
| 21,000 to 21,999 | 3,809 | 3,126 | 2,783 | 42,299 | 53,393 | 391,902 | 56 | 5,561 |
| 22,000 to 22,999 | 3,702 | 2,168 | 2,877 | 41,314 | 45,169 | 331,540 | 48 | 4,757 |
| 23,000 to 23,999 | 4,360 | 3,529 | 3,583 | 55,808 | 44,243 | 324,743 | 48 | 4,735 |
| 24,000 to 24,999 | 5,288 | 3,727 | 4,350 | 60,291 | 46,223 | 339,274 | 51 | 5,007 |
| 25,000 to 25,999 | 4,867 | 4,369 | 4,017 | 60,513 | 43,664 | 320,492 | 48 | 4,720 |
| 26,000 to 26,999 | 5,761 | 4,669 | 4,312 | 70,183 | 38,759 | 284,490 | 43 | 4,264 |
| 27,000 to 27,999 | 6,957 | 3,609 | 7,086 | 115,545 | 45,913 | 337,003 | 53 | 5,247 |
| 28,000 to 28,999 | 4,405 | 3,645 | 3,744 | 54,718 | 40,370 | 296,317 | 44 | 4,367 |
| 29,000 to 29,999 | 6,529 | 5,982 | 5,473 | 88,707 | 34,298 | 251,746 | 40 | 3,937 |
| 30,000 to 30,999 | 6,543 | 6,676 | 6,000 | 92,197 | 33,380 | 245,007 | 39 | 3,899 |
| 31,000 to 31,999 | 5,031 | 6,285 | 4,425 | 69,478 | 30,483 | 223,745 | 35 | 3,456 |
| 32,000 to 32,999 | 4,838 | 4,313 | 3,843 | 113,754 | 28,550 | 209,559 | 32 | 3,207 |
| 33,000 to 33,999 | 6,229 | 5,740 | 4,708 | 75,494 | 28,926 | 212,319 | 34 | 3,330 |
| 34,000 to 34,999 | 5,432 | 5,000 | 4,876 | 77,272 | 25,670 | 188,414 | 31 | 3,024 |
| 35,000 to 35,999 | 6,358 | 7,168 | 5,508 | 86,575 | 28,583 | 209,798 | 34 | 3,375 |
| 36,000 to 36,999 | 9,824 | 11,393 | 7,644 | 105,289 | 22,018 | 161,609 | 30 | 2,936 |
| 37,000 to 37,999 | 9,264 | 10,556 | 6,836 | 97,694 | 24,942 | 183,077 | 32 | 3,146 |
| 38,000 to 38,999 | 7,011 | 12,621 | 6,357 | 100,876 | 14,789 | 108,552 | 21 | 2,093 |
| 39,000 to 39,999 | 7,201 | 9,291 | 6,434 | 103,457 | 23,772 | 174,486 | 30 | 2,990 |
| 40,000 to 49,999 | 65,314 | 364,727 | 60,728 | 1,009,566 | 141,628 | 1,039,553 | 202 | 20,033 |
| 50,000 to 59,999 | 60,979 | 423,975 | 54,966 | 1,095,065 | 81,837 | 600,683 | 137 | 13,543 |
| 60,000 to 69,999 | 56,648 | 171,200 | 50,964 | 1,061,925 | 41,893 | 307,498 | 93 | 9,193 |
| 70,000 to 79,999 | 43,923 | 173,145 | 39,646 | 800,740 | 24,077 | 176,728 | 64 | 6,309 |
| 80,000 to 89,999 | 27,128 | 127,345 | 25,464 | 629,538 | 14,549 | 106,789 | 40 | 3,961 |
| 90,000 to 99,999 | 19,784 | 115,722 | 18,984 | 505,759 | 7,562 | 55,505 | 27 | 2,628 |
| 100,000 to 149,999 | 45,497 | 358,797 | 40,948 | 1,248,985 | 13,027 | 95,621 | 54 | 5,344 |
| 150,000 to 199,999 | 14,710 | 174,900 | 14,190 | 520,450 | 2,159 | 15,844 | 16 | 1,619 |
| 200,000 to 299,999 | 8,581 | 164,365 | 7,963 | 350,783 | 1,542 | 11,322 | 10 | 941 |
| 300,000 to 399,999 | 2,804 | 80,389 | 2,452 | 128,433 | 489 | 3,593 | 3 | 290 |
| 400,000 to 499,999 | 1,308 | 50,667 | 1,031 | 51,665 | 397 | 2,914 | a | 141 |
| 500,000 to 999,999 | 2,011 | 116,069 | 1,607 | 193,677 | 423 | 3,103 | a | 201 |
| 1,000,000 to 1,999,999 | 662 | 86,233 | 522 | 61,882 | 175 | 1,286 | a | 69 |
| 2,000,000 to 2,999,999 | 182 | 43,068 | 148 | 21,914 | 38 | 280 | 0 | 18 |
| 3,000,000 to 3,999,999 | 72 | 22,400 | 65 | 18,172 | 9 | 66 | 0 | 7 |
| 4,000,000 to 4,999,999 | a | 15,769 | 37 | 9,656 | 5 | 37 | 0 | 4 |
| 5,000,000 and over | 143 | 236,893 | 135 | 74,197 | 11 | 81 | 0 | 15 |
| **Total** | **528,961** | **$2,890,895** | **462,779** | **$10,218,152** | **1,847,158** | **$13,558,140** | **2,310** | **$228,672** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Dependent Exemption Credit | Dependent Exemption Credit | Senior/Blind 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 | 18,695 | $1,851 | 908 | $90 | 14,265 | $3,351 | 0 | $0 |
| Zero | 1,562 | 155 | 0 | 0 | 1,099 | 263 | 0 | 0 |
| 1 to 999 | 27,773 | 2,750 | 889 | 88 | 19,572 | 4,717 | 0 | 0 |
| 1,000 to 1,999 | 15,871 | 1,571 | 200 | 20 | 10,911 | 2,671 | 0 | 0 |
| 2,000 to 2,999 | 17,086 | 1,692 | 268 | 26 | 10,659 | 2,773 | 0 | 0 |
| 3,000 to 3,999 | 30,534 | 3,023 | 510 | 50 | 19,094 | 4,963 | 0 | 0 |
| 4,000 to 4,999 | 31,929 | 3,161 | 125 | 12 | 20,487 | 5,201 | 0 | 0 |
| 5,000 to 5,999 | 42,605 | 4,218 | 933 | 92 | 26,399 | 6,924 | 0 | 0 |
| 6,000 to 6,999 | 39,156 | 3,876 | 1,058 | 105 | 24,931 | 6,449 | 0 | 0 |
| 7,000 to 7,999 | 52,296 | 5,177 | 363 | 36 | 31,924 | 8,374 | 0 | 0 |
| 8,000 to 8,999 | 60,003 | 5,940 | 1,808 | 179 | 40,551 | 10,134 | 0 | 0 |
| 9,000 to 9,999 | 85,688 | 8,483 | 1,866 | 185 | 55,930 | 14,205 | 0 | 0 |
| 10,000 to 10,999 | 70,110 | 6,941 | 792 | 78 | 42,689 | 11,246 | 0 | 0 |
| 11,000 to 11,999 | 78,601 | 7,782 | 846 | 84 | 46,265 | 12,446 | 0 | 0 |
| 12,000 to 12,999 | 102,031 | 10,101 | 1,133 | 112 | 56,100 | 15,767 | 0 | 0 |
| 13,000 to 13,999 | 101,517 | 10,050 | 806 | 80 | 55,442 | 15,619 | 0 | 0 |
| 14,000 to 14,999 | 113,156 | 11,202 | 834 | 83 | 59,252 | 17,151 | 0 | 0 |
| 15,000 to 15,999 | 106,632 | 10,557 | 1,060 | 105 | 56,837 | 16,288 | 0 | 0 |
| 16,000 to 16,999 | 124,522 | 12,328 | 2,726 | 270 | 68,581 | 19,387 | 0 | 0 |
| 17,000 to 17,999 | 117,759 | 11,658 | 1,107 | 110 | 60,661 | 17,773 | 0 | 0 |
| 18,000 to 18,999 | 121,372 | 12,016 | 1,280 | 127 | 62,508 | 18,330 | 0 | 0 |
| 19,000 to 19,999 | 120,626 | 11,947 | 3,630 | 359 | 67,875 | 19,021 | 0 | 0 |
| 20,000 to 20,999 | 115,131 | 11,398 | 746 | 74 | 60,086 | 17,420 | 0 | 0 |
| 21,000 to 21,999 | 109,031 | 10,794 | 1,426 | 141 | 56,175 | 16,496 | 0 | 0 |
| 22,000 to 22,999 | 86,715 | 8,585 | 840 | 83 | 48,046 | 13,424 | 0 | 0 |
| 23,000 to 23,999 | 93,246 | 9,231 | 858 | 85 | 47,826 | 14,051 | 0 | 0 |
| 24,000 to 24,999 | 102,607 | 10,158 | 825 | 82 | 50,573 | 15,246 | 0 | 0 |
| 25,000 to 25,999 | 91,675 | 9,076 | 1,169 | 116 | 47,681 | 13,912 | 0 | 0 |
| 26,000 to 26,999 | 85,022 | 8,417 | 1,176 | 116 | 43,070 | 12,797 | 0 | 0 |
| 27,000 to 27,999 | 96,755 | 9,579 | 2,071 | 205 | 52,999 | 15,031 | 0 | 0 |
| 28,000 to 28,999 | 93,097 | 9,217 | 525 | 52 | 44,115 | 13,636 | 0 | 0 |
| 29,000 to 29,999 | 76,515 | 7,575 | 624 | 62 | 39,771 | 11,574 | 0 | 0 |
| 30,000 to 30,999 | 75,003 | 7,425 | 999 | 99 | 39,380 | 11,423 | 0 | 0 |
| 31,000 to 31,999 | 65,359 | 6,470 | 483 | 48 | 34,908 | 9,974 | 0 | 0 |
| 32,000 to 32,999 | 64,055 | 6,341 | 437 | 43 | 32,393 | 9,592 | 0 | 0 |
| 33,000 to 33,999 | 63,300 | 6,267 | 1,054 | 104 | 33,633 | 9,700 | 0 | 0 |
| 34,000 to 34,999 | 56,653 | 5,609 | 379 | 38 | 30,545 | 8,670 | 0 | 0 |
| 35,000 to 35,999 | 60,144 | 5,954 | 671 | 66 | 34,091 | 9,396 | 94 | 14 |
| 36,000 to 36,999 | 59,134 | 5,854 | 454 | 45 | 29,661 | 8,836 | 0 | 0 |
| 37,000 to 37,999 | 56,448 | 5,588 | 343 | 34 | 31,778 | 8,768 | 0 | 0 |
| 38,000 to 38,999 | 39,406 | 3,901 | 395 | 39 | 21,146 | 6,034 | 0 | 0 |
| 39,000 to 39,999 | 52,641 | 5,211 | 498 | 49 | 30,206 | 8,251 | 0 | 0 |
| 40,000 to 49,999 | 365,486 | 36,183 | 4,153 | 411 | 202,357 | 56,627 | 151 | 6 |
| 50,000 to 59,999 | 231,137 | 22,883 | 3,537 | 350 | 136,801 | 36,776 | 50 | 0 |
| 60,000 to 69,999 | 144,557 | 14,311 | 2,968 | 294 | 92,855 | 23,797 | 404 | 398 |
| 70,000 to 79,999 | 96,866 | 9,590 | 1,660 | 164 | 63,723 | 16,063 | 152 | 5 |
| 80,000 to 89,999 | 61,171 | 6,056 | 1,294 | 128 | 40,013 | 10,145 | 51 | 1 |
| 90,000 to 99,999 | 38,330 | 3,795 | 790 | 78 | 26,546 | 6,501 | 0 | 0 |
| 100,000 to 149,999 | 72,627 | 7,190 | 2,095 | 207 | 53,964 | 12,737 | 746 | 665 |
| 150,000 to 199,999 | 22,606 | 2,238 | 813 | 81 | 16,348 | 3,937 | 460 | 1,666 |
| 200,000 to 299,999 | 13,263 | 1,313 | 300 | 30 | 8,594 | 1,731 | 286 | 754 |
| 300,000 to 399,999 | 3,902 | 387 | 66 | 7 | 101 | 20 | 174 | 800 |
| 400,000 to 499,999 | 2,068 | 205 | 82 | 8 | 13 | 5 | 88 | 153 |
| 500,000 to 999,999 | 2,741 | 271 | 81 | 8 | 23 | 6 | 216 | 3,143 |
| 1,000,000 to 1,999,999 | 963 | 95 | 27 | 3 | a | 1 | 120 | 2,415 |
| 2,000,000 to 2,999,999 | 249 | 25 | 6 | 1 | a | 0 | 41 | 1,628 |
| 3,000,000 to 3,999,999 | 95 | 9 | a | 0 | 0 | 0 | 26 | 643 |
| 4,000,000 to 4,999,999 | 57 | 6 | a | 0 | 0 | 0 | 8 | 284 |
| 5,000,000 and over | 197 | 19 | 8 | 1 | 0 | 0 | 55 | 4,346 |
| **Total** | **4,077,778** | **$403,706** | **56,999** | **$5,643** | **2,301,457** | **$635,628** | **3,122** | **$16,922** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## 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 | 59 | $135 |
| 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 | 53 | 0 | 0 | 0 | 0 | 0 |
| 16,000 to 16,999 | 0 | 0 | 1,606 | 23 | 0 | 0 | 0 | 0 |
| 17,000 to 17,999 | 0 | 0 | 266 | 8 | 0 | 0 | 0 | 0 |
| 18,000 to 18,999 | 0 | 0 | 208 | 9 | 0 | 0 | 0 | 0 |
| 19,000 to 19,999 | 0 | 0 | 366 | 24 | 0 | 0 | 0 | 0 |
| 20,000 to 20,999 | 0 | 0 | 155 | 10 | 0 | 0 | 0 | 0 |
| 21,000 to 21,999 | 0 | 0 | 101 | 9 | 0 | 0 | 0 | 0 |
| 22,000 to 22,999 | 52 | 0 | 7,275 | 60 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 0 | 0 | 12,057 | 289 | 0 | 0 | 0 | 0 |
| 24,000 to 24,999 | 0 | 0 | 9,749 | 444 | 0 | 0 | 0 | 0 |
| 25,000 to 25,999 | 0 | 0 | 10,256 | 702 | 0 | 0 | 0 | 0 |
| 26,000 to 26,999 | 52 | 4 | 9,930 | 818 | 0 | 0 | 0 | 0 |
| 27,000 to 27,999 | 0 | 0 | 22,002 | 1,669 | 0 | 0 | 0 | 0 |
| 28,000 to 28,999 | 0 | 0 | 18,520 | 1,617 | 0 | 0 | 0 | 0 |
| 29,000 to 29,999 | 0 | 0 | 15,633 | 1,438 | 0 | 0 | 0 | 0 |
| 30,000 to 30,999 | 103 | 14 | 14,990 | 1,531 | 0 | 0 | 0 | 0 |
| 31,000 to 31,999 | 99 | 24 | 18,744 | 1,925 | 0 | 0 | 0 | 0 |
| 32,000 to 32,999 | 0 | 0 | 17,456 | 1,823 | 0 | 0 | 0 | 0 |
| 33,000 to 33,999 | 47 | 11 | 18,116 | 2,023 | 0 | 0 | 0 | 0 |
| 34,000 to 34,999 | 1,273 | 127 | 16,551 | 1,856 | 0 | 0 | 0 | 0 |
| 35,000 to 35,999 | 300 | 63 | 16,293 | 1,827 | 0 | 0 | 0 | 0 |
| 36,000 to 36,999 | 103 | 29 | 14,851 | 1,709 | 0 | 0 | 0 | 0 |
| 37,000 to 37,999 | 52 | 16 | 18,807 | 2,183 | 0 | 0 | 0 | 0 |
| 38,000 to 38,999 | 103 | 26 | 10,604 | 1,228 | 0 | 0 | 0 | 0 |
| 39,000 to 39,999 | 153 | 38 | 15,704 | 1,846 | 0 | 0 | 0 | 0 |
| 40,000 to 49,999 | 1,496 | 395 | 94,979 | 11,278 | 0 | 0 | 211 | 191 |
| 50,000 to 59,999 | 560 | 281 | 59,002 | 7,071 | 0 | 0 | 200 | 2 |
| 60,000 to 69,999 | 966 | 849 | 29,597 | 3,544 | 0 | 0 | 0 | 0 |
| 70,000 to 79,999 | 880 | 761 | 0 | 0 | 0 | 0 | 51 | 6 |
| 80,000 to 89,999 | 545 | 629 | 0 | 0 | 0 | 0 | 101 | 35 |
| 90,000 to 99,999 | 153 | 383 | 0 | 0 | 0 | 0 | 232 | 24 |
| 100,000 to 149,999 | 1,179 | 1,799 | 0 | 0 | 0 | 0 | 231 | 12 |
| 150,000 to 199,999 | 460 | 1,666 | 0 | 0 | 0 | 0 | 0 | 0 |
| 200,000 to 299,999 | 482 | 1,931 | 0 | 0 | 0 | 0 | 187 | 532 |
| 300,000 to 399,999 | 320 | 1,500 | 0 | 0 | 0 | 0 | 75 | 265 |
| 400,000 to 499,999 | 146 | 604 | 0 | 0 | 0 | 0 | 44 | 262 |
| 500,000 to 999,999 | 324 | 4,755 | 0 | 0 | 0 | 0 | 101 | 1,752 |
| 1,000,000 to 1,999,999 | 165 | 4,137 | 0 | 0 | 0 | 0 | 13 | 381 |
| 2,000,000 to 2,999,999 | 52 | 1,961 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3,000,000 to 3,999,999 | 31 | 1,015 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4,000,000 to 4,999,999 | 14 | 448 | 0 | 0 | 0 | 0 | a | 383 |
| 5,000,000 and over | 66 | 7,525 | 0 | 0 | a | 12 | a | 311 |
| **Total** | **10,179** | **$30,991** | **453,870** | **$46,961** | **a** | **$12** | **1,509** | **$4,292** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Mental Health Tax | | Other Taxes | | Taxes Witheld | | Estimated Taxes Paid | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 0 | $0 | 1,698 | $741 | 4,097 | $6,026 | 800 | $3,073 |
| Zero | 0 | 0 | 0 | 0 | a | 25 | 0 | 0 |
| 1 to 999 | 0 | 0 | 471 | 11 | 3,525 | 418 | 48 | 2 |
| 1,000 to 1,999 | 0 | 0 | 0 | 0 | 4,099 | 231 | 53 | 0 |
| 2,000 to 2,999 | 0 | 0 | 167 | 8 | 5,036 | 180 | 53 | 46 |
| 3,000 to 3,999 | 0 | 0 | 50 | 4 | 8,935 | 389 | a | 2 |
| 4,000 to 4,999 | 0 | 0 | 253 | 11 | 10,642 | 488 | 0 | 0 |
| 5,000 to 5,999 | 0 | 0 | 2,632 | 216 | 12,501 | 952 | 0 | 0 |
| 6,000 to 6,999 | 0 | 0 | 313 | 16 | 13,755 | 858 | 53 | 15 |
| 7,000 to 7,999 | 0 | 0 | 47 | 6 | 15,583 | 996 | 50 | 16 |
| 8,000 to 8,999 | 0 | 0 | 1,563 | 53 | 17,591 | 1,903 | 0 | 0 |
| 9,000 to 9,999 | 0 | 0 | 792 | 44 | 23,771 | 2,257 | 53 | 0 |
| 10,000 to 10,999 | 0 | 0 | 1,275 | 48 | 20,402 | 1,714 | 53 | 1 |
| 11,000 to 11,999 | 0 | 0 | 501 | 49 | 24,777 | 3,285 | a | 6 |
| 12,000 to 12,999 | 0 | 0 | 200 | 12 | 29,110 | 3,222 | 53 | 3 |
| 13,000 to 13,999 | 0 | 0 | 1,306 | 299 | 30,528 | 4,336 | 101 | 19 |
| 14,000 to 14,999 | 0 | 0 | 1,737 | 116 | 32,719 | 4,786 | 53 | 52 |
| 15,000 to 15,999 | 0 | 0 | 570 | 117 | 32,761 | 4,848 | 0 | 0 |
| 16,000 to 16,999 | 0 | 0 | 694 | 46 | 39,300 | 6,759 | 167 | 1,047 |
| 17,000 to 17,999 | 0 | 0 | 453 | 12 | 39,390 | 6,771 | 53 | 639 |
| 18,000 to 18,999 | 0 | 0 | 660 | 29 | 41,097 | 7,216 | 106 | 29 |
| 19,000 to 19,999 | 0 | 0 | 1,820 | 223 | 47,210 | 9,675 | 47 | 62 |
| 20,000 to 20,999 | 0 | 0 | 493 | 35 | 44,934 | 10,143 | 103 | 39 |
| 21,000 to 21,999 | 0 | 0 | 502 | 37 | 41,080 | 10,905 | 300 | 377 |
| 22,000 to 22,999 | 0 | 0 | 946 | 82 | 41,083 | 10,225 | 52 | 18 |
| 23,000 to 23,999 | 0 | 0 | 846 | 82 | 40,425 | 11,832 | 103 | 16 |
| 24,000 to 24,999 | 0 | 0 | 2,215 | 727 | 44,667 | 12,676 | 99 | 21 |
| 25,000 to 25,999 | 0 | 0 | 855 | 71 | 40,325 | 13,833 | 99 | 34 |
| 26,000 to 26,999 | 0 | 0 | 798 | 41 | 36,706 | 14,643 | 202 | 48 |
| 27,000 to 27,999 | 0 | 0 | 761 | 45 | 46,866 | 16,936 | 52 | 32 |
| 28,000 to 28,999 | 0 | 0 | 3,154 | 808 | 39,455 | 16,763 | 52 | 326 |
| 29,000 to 29,999 | 0 | 0 | 2,085 | 535 | 35,003 | 16,902 | 202 | 44 |
| 30,000 to 30,999 | 0 | 0 | 863 | 72 | 36,333 | 16,922 | 202 | 55 |
| 31,000 to 31,999 | 0 | 0 | 1,108 | 152 | 32,346 | 17,670 | 101 | 118 |
| 32,000 to 32,999 | 0 | 0 | 2,392 | 140 | 30,898 | 18,176 | 99 | 45 |
| 33,000 to 33,999 | 0 | 0 | 1,000 | 117 | 31,422 | 20,004 | 99 | 50 |
| 34,000 to 34,999 | 0 | 0 | 2,032 | 216 | 29,618 | 19,255 | 150 | 152 |
| 35,000 to 35,999 | 0 | 0 | 1,226 | 154 | 32,352 | 24,102 | 0 | 0 |
| 36,000 to 36,999 | 0 | 0 | 806 | 58 | 27,431 | 21,191 | 0 | 0 |
| 37,000 to 37,999 | 0 | 0 | 2,356 | 103 | 29,161 | 23,408 | 157 | 67 |
| 38,000 to 38,999 | 0 | 0 | 616 | 164 | 20,580 | 20,715 | 54 | 41 |
| 39,000 to 39,999 | 0 | 0 | 1,678 | 103 | 26,434 | 23,977 | 99 | 21 |
| 40,000 to 49,999 | 0 | 0 | 6,977 | 907 | 191,479 | 235,780 | 1,678 | 2,067 |
| 50,000 to 59,999 | 0 | 0 | 5,926 | 1,089 | 132,649 | 246,359 | 2,044 | 2,436 |
| 60,000 to 69,999 | 0 | 0 | 5,357 | 1,234 | 89,085 | 233,652 | 818 | 1,366 |
| 70,000 to 79,999 | 0 | 0 | 5,302 | 1,602 | 61,718 | 207,103 | 1,243 | 3,219 |
| 80,000 to 89,999 | 0 | 0 | 3,274 | 1,329 | 38,764 | 162,071 | 1,283 | 2,780 |
| 90,000 to 99,999 | 0 | 0 | 2,197 | 988 | 26,008 | 134,927 | 981 | 1,928 |
| 100,000 to 149,999 | 0 | 0 | 5,650 | 4,299 | 50,956 | 354,964 | 3,042 | 14,745 |
| 150,000 to 199,999 | 0 | 0 | 1,351 | 2,136 | 14,624 | 161,078 | 1,841 | 14,831 |
| 200,000 to 299,999 | 0 | 0 | 719 | 751 | 8,103 | 131,179 | 2,376 | 27,924 |
| 300,000 to 399,999 | 0 | 0 | 120 | 175 | 2,372 | 55,557 | 1,086 | 19,511 |
| 400,000 to 499,999 | 0 | 0 | 44 | 136 | 1,217 | 35,262 | 530 | 12,771 |
| 500,000 to 999,999 | 0 | 0 | 51 | 153 | 1,510 | 64,500 | 1,170 | 50,933 |
| 1,000,000 to 1,999,999 | 609 | 2,036 | 13 | 16 | 514 | 38,766 | 456 | 45,214 |
| 2,000,000 to 2,999,999 | 182 | 2,504 | a | 13 | 146 | 19,911 | 128 | 21,739 |
| 3,000,000 to 3,999,999 | 73 | 1,656 | a | 1 | 57 | 10,943 | 62 | 13,568 |
| 4,000,000 to 4,999,999 | 41 | 1,373 | 0 | 0 | a | 6,820 | 35 | 11,580 |
| 5,000,000 and over | 145 | 25,459 | 7 | 4 | 116 | 68,775 | 135 | 233,435 |
| **Total** | **1,051** | **$33,028** | **80,927** | **$20,641** | **1,783,301** | **$2,575,261** | **22,878** | **$486,567** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Excess State Disability Insurance (SDI) | | California Child and Dependent Credit | | Overpayment | | Credit to Next Year's Tax | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | 37 | $6 | 102 | $34 | 4,712 | $8,695 | 536 | $1,406 |
| Zero | 0 | 0 | 0 | 0 | a | 25 | 0 | 0 |
| 1 to 999 | 0 | 0 | 147 | 24 | 3,202 | 436 | 419 | 61 |
| 1,000 to 1,999 | 0 | 0 | 413 | 176 | 4,346 | 408 | 0 | 0 |
| 2,000 to 2,999 | 0 | 0 | 827 | 112 | 5,363 | 330 | 0 | 0 |
| 3,000 to 3,999 | 0 | 0 | 654 | 208 | 9,396 | 596 | a | 1 |
| 4,000 to 4,999 | 0 | 0 | 353 | 90 | 10,849 | 569 | 0 | 0 |
| 5,000 to 5,999 | 0 | 0 | 913 | 321 | 11,792 | 1,131 | 0 | 0 |
| 6,000 to 6,999 | 0 | 0 | 1,026 | 373 | 14,208 | 1,230 | 0 | 0 |
| 7,000 to 7,999 | 0 | 0 | 1,752 | 747 | 16,363 | 1,754 | 50 | 19 |
| 8,000 to 8,999 | 0 | 0 | 1,246 | 378 | 18,123 | 2,252 | 0 | 0 |
| 9,000 to 9,999 | 0 | 0 | 2,497 | 999 | 25,262 | 3,212 | 0 | 0 |
| 10,000 to 10,999 | 0 | 0 | 1,478 | 617 | 20,085 | 2,294 | 0 | 0 |
| 11,000 to 11,999 | 0 | 0 | 1,718 | 699 | 25,464 | 3,941 | a | 6 |
| 12,000 to 12,999 | 0 | 0 | 2,317 | 1,202 | 30,069 | 4,415 | 0 | 0 |
| 13,000 to 13,999 | 0 | 0 | 2,457 | 1,242 | 30,689 | 5,421 | a | 6 |
| 14,000 to 14,999 | 0 | 0 | 3,215 | 1,690 | 32,848 | 6,475 | 53 | 52 |
| 15,000 to 15,999 | 0 | 0 | 3,755 | 1,754 | 33,444 | 6,480 | 0 | 0 |
| 16,000 to 16,999 | 0 | 0 | 3,910 | 1,912 | 40,525 | 9,671 | 167 | 1,361 |
| 17,000 to 17,999 | 0 | 0 | 3,196 | 1,452 | 40,082 | 8,848 | 53 | 639 |
| 18,000 to 18,999 | 0 | 0 | 3,390 | 1,554 | 41,830 | 8,770 | 106 | 23 |
| 19,000 to 19,999 | 0 | 0 | 4,709 | 1,861 | 47,894 | 11,462 | 0 | 0 |
| 20,000 to 20,999 | 0 | 0 | 3,909 | 1,557 | 45,498 | 11,721 | 52 | 34 |
| 21,000 to 21,999 | 0 | 0 | 5,175 | 1,791 | 43,166 | 13,023 | 52 | 10 |
| 22,000 to 22,999 | 0 | 0 | 3,988 | 1,359 | 41,337 | 11,476 | 52 | 24 |
| 23,000 to 23,999 | 0 | 0 | 3,793 | 1,438 | 40,684 | 13,090 | 99 | 48 |
| 24,000 to 24,999 | 0 | 0 | 5,340 | 1,886 | 42,211 | 13,603 | 99 | 19 |
| 25,000 to 25,999 | 0 | 0 | 4,874 | 1,614 | 40,631 | 15,059 | 0 | 0 |
| 26,000 to 26,999 | 0 | 0 | 5,236 | 1,985 | 37,270 | 16,189 | 52 | 11 |
| 27,000 to 27,999 | 0 | 0 | 6,271 | 2,095 | 45,551 | 18,244 | 0 | 0 |
| 28,000 to 28,999 | 0 | 0 | 4,507 | 1,779 | 38,690 | 17,424 | 47 | 8 |
| 29,000 to 29,999 | 0 | 0 | 6,355 | 2,229 | 34,695 | 17,894 | 103 | 36 |
| 30,000 to 30,999 | 0 | 0 | 5,278 | 1,967 | 34,216 | 17,078 | 150 | 13 |
| 31,000 to 31,999 | 0 | 0 | 6,054 | 2,173 | 32,548 | 18,022 | 0 | 0 |
| 32,000 to 32,999 | 0 | 0 | 4,894 | 1,735 | 31,466 | 17,478 | 52 | 0 |
| 33,000 to 33,999 | 0 | 0 | 6,256 | 2,485 | 30,714 | 19,429 | 47 | 35 |
| 34,000 to 34,999 | 0 | 0 | 5,367 | 1,518 | 28,685 | 17,681 | 99 | 44 |
| 35,000 to 35,999 | 0 | 0 | 5,288 | 1,792 | 31,323 | 21,149 | 0 | 0 |
| 36,000 to 36,999 | 0 | 0 | 4,061 | 1,442 | 26,368 | 18,846 | 0 | 0 |
| 37,000 to 37,999 | 0 | 0 | 6,010 | 1,776 | 27,927 | 20,378 | 54 | 4 |
| 38,000 to 38,999 | 0 | 0 | 3,103 | 936 | 20,737 | 17,922 | a | 30 |
| 39,000 to 39,999 | 0 | 0 | 3,653 | 1,191 | 23,672 | 19,688 | 0 | 0 |
| 40,000 to 49,999 | 0 | 0 | 33,404 | 8,100 | 183,295 | 175,986 | 1,007 | 809 |
| 50,000 to 59,999 | 51 | 35 | 21,916 | 5,365 | 124,046 | 155,351 | 657 | 404 |
| 60,000 to 69,999 | 51 | 2 | 15,109 | 3,648 | 80,400 | 130,549 | 411 | 365 |
| 70,000 to 79,999 | 0 | 0 | 8,175 | 1,670 | 52,508 | 94,532 | 481 | 712 |
| 80,000 to 89,999 | 408 | 32 | 5,473 | 1,057 | 32,520 | 70,300 | 407 | 664 |
| 90,000 to 99,999 | 1,468 | 122 | 2,246 | 415 | 22,689 | 54,621 | 306 | 601 |
| 100,000 to 149,999 | 5,338 | 970 | 0 | 0 | 42,790 | 113,950 | 1,780 | 2,174 |
| 150,000 to 199,999 | 1,250 | 736 | 0 | 0 | 13,163 | 39,660 | 663 | 1,978 |
| 200,000 to 299,999 | 879 | 442 | 0 | 0 | 6,454 | 32,726 | 1,011 | 8,128 |
| 300,000 to 399,999 | 171 | 83 | 0 | 0 | 2,017 | 12,864 | 551 | 3,145 |
| 400,000 to 499,999 | 63 | 28 | 0 | 0 | 916 | 8,729 | 145 | 1,570 |
| 500,000 to 999,999 | 159 | 90 | 0 | 0 | 1,493 | 22,502 | 791 | 11,935 |
| 1,000,000 to 1,999,999 | 72 | 39 | 0 | 0 | 480 | 12,479 | 276 | 8,204 |
| 2,000,000 to 2,999,999 | 24 | 13 | 0 | 0 | 117 | 4,464 | 69 | 3,074 |
| 3,000,000 to 3,999,999 | 12 | 7 | 0 | 0 | 47 | 2,783 | 34 | 2,384 |
| 4,000,000 to 4,999,999 | 9 | 4 | 0 | 0 | a | 1,730 | 25 | 1,531 |
| 5,000,000 and over | 27 | 16 | 0 | 0 | 118 | 32,408 | 95 | 27,396 |
| **Total** | **10,022** | **$2,626** | **225,813** | **$72,449** | **1,727,017** | **$1,389,441** | **11,053** | **$78,962** |

Footnotes follow this section.

# TABLE 5 - 4E
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## HEAD OF HOUSEHOLD

| Adjusted Gross Income Class | Total Voluntary Contributions | | Refund | | Tax Due | | Remittance | |
|---|---|---|---|---|---|---|---|---|
| | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) | Number | Amount (Thousands) |
| Negative | a | $0 | 4,213 | $7,289 | 982 | $229 | 20 | $1 |
| Zero | 0 | 0 | a | 25 | 0 | 0 | 0 | 0 |
| 1 to 999 | 0 | 0 | 3,149 | 435 | 837 | 63 | 366 | 61 |
| 1,000 to 1,999 | 0 | 0 | 4,346 | 408 | 0 | 0 | 0 | 0 |
| 2,000 to 2,999 | 53 | 0 | 5,309 | 330 | 0 | 0 | 0 | 0 |
| 3,000 to 3,999 | 447 | 16 | 9,396 | 578 | 0 | 0 | 0 | 0 |
| 4,000 to 4,999 | 0 | 0 | 10,849 | 569 | 106 | 10 | 0 | 0 |
| 5,000 to 5,999 | 0 | 0 | 11,792 | 1,131 | 2,199 | 73 | 1,083 | 42 |
| 6,000 to 6,999 | 0 | 0 | 14,208 | 1,230 | 0 | 0 | 0 | 0 |
| 7,000 to 7,999 | 47 | 2 | 16,313 | 1,733 | 0 | 0 | 0 | 0 |
| 8,000 to 8,999 | 0 | 0 | 18,123 | 2,252 | 1,115 | 23 | 0 | 0 |
| 9,000 to 9,999 | 213 | 7 | 25,102 | 3,205 | 0 | 0 | 0 | 0 |
| 10,000 to 10,999 | 106 | 4 | 20,085 | 2,294 | 1,222 | 13 | 0 | 0 |
| 11,000 to 11,999 | 153 | 2 | 25,357 | 3,933 | 53 | 1 | 0 | 0 |
| 12,000 to 12,999 | 266 | 8 | 29,962 | 4,406 | 0 | 0 | 0 | 0 |
| 13,000 to 13,999 | 53 | 0 | 30,688 | 5,414 | 846 | 123 | 0 | 0 |
| 14,000 to 14,999 | 207 | 8 | 32,741 | 6,389 | 1,083 | 64 | 0 | 0 |
| 15,000 to 15,999 | 160 | 1 | 33,390 | 6,478 | 423 | 1 | 0 | 0 |
| 16,000 to 16,999 | 0 | 0 | 40,358 | 8,311 | 0 | 0 | 0 | 0 |
| 17,000 to 17,999 | 1,500 | 3 | 38,689 | 8,206 | 0 | 0 | 0 | 0 |
| 18,000 to 18,999 | 53 | 4 | 41,670 | 8,677 | 0 | 0 | 0 | 0 |
| 19,000 to 19,999 | 106 | 6 | 47,894 | 11,456 | 1,120 | 164 | 0 | 0 |
| 20,000 to 20,999 | 103 | 1 | 45,446 | 11,686 | 0 | 0 | 0 | 0 |
| 21,000 to 21,999 | 207 | 17 | 43,011 | 13,012 | 103 | 16 | 0 | 0 |
| 22,000 to 22,999 | 52 | 1 | 41,285 | 11,452 | 0 | 0 | 0 | 0 |
| 23,000 to 23,999 | 249 | 4 | 40,529 | 13,032 | 53 | 1 | 0 | 0 |
| 24,000 to 24,999 | 52 | 0 | 42,061 | 13,584 | 3,120 | 188 | 1,083 | 13 |
| 25,000 to 25,999 | 155 | 2 | 40,579 | 15,052 | 2,036 | 131 | 0 | 0 |
| 26,000 to 26,999 | 145 | 2 | 37,218 | 16,176 | 423 | 19 | 0 | 0 |
| 27,000 to 27,999 | 259 | 4 | 45,551 | 18,241 | 4,514 | 264 | 0 | 0 |
| 28,000 to 28,999 | 155 | 2 | 38,592 | 17,414 | 3,120 | 417 | 1,083 | 5 |
| 29,000 to 29,999 | 103 | 3 | 34,591 | 17,855 | 2,459 | 565 | 0 | 0 |
| 30,000 to 30,999 | 155 | 1 | 34,118 | 17,064 | 2,898 | 357 | 0 | 0 |
| 31,000 to 31,999 | 103 | 3 | 32,548 | 18,019 | 1,020 | 93 | 0 | 0 |
| 32,000 to 32,999 | 207 | 5 | 31,362 | 17,473 | a | 0 | 0 | 0 |
| 33,000 to 33,999 | 52 | 0 | 30,662 | 19,394 | 1,641 | 105 | 0 | 0 |
| 34,000 to 34,999 | 1,429 | 9 | 28,638 | 17,627 | 1,083 | 111 | 0 | 0 |
| 35,000 to 35,999 | 103 | 1 | 31,323 | 21,148 | 2,411 | 378 | 0 | 0 |
| 36,000 to 36,999 | 101 | 21 | 26,368 | 18,826 | 2,724 | 221 | 0 | 0 |
| 37,000 to 37,999 | 47 | 1 | 27,874 | 20,373 | 3,494 | 503 | 0 | 0 |
| 38,000 to 38,999 | 103 | 1 | 20,735 | 17,890 | 0 | 0 | 0 | 0 |
| 39,000 to 39,999 | 52 | 1 | 23,672 | 19,686 | 6,174 | 1,105 | 0 | 0 |
| 40,000 to 49,999 | 663 | 21 | 182,587 | 175,151 | 17,509 | 4,181 | 3,442 | 788 |
| 50,000 to 59,999 | 919 | 31 | 123,590 | 154,915 | 12,093 | 4,134 | 536 | 116 |
| 60,000 to 69,999 | 715 | 22 | 79,989 | 130,160 | 12,203 | 6,873 | 536 | 939 |
| 70,000 to 79,999 | 409 | 25 | 52,183 | 93,790 | 11,165 | 8,153 | 735 | 43 |
| 80,000 to 89,999 | 1,405 | 57 | 32,468 | 69,559 | 7,410 | 7,450 | 1,072 | 795 |
| 90,000 to 99,999 | 438 | 23 | 22,587 | 53,993 | 3,857 | 4,669 | 82 | 132 |
| 100,000 to 149,999 | 0 | 0 | 41,749 | 111,773 | 11,186 | 24,500 | 719 | 813 |
| 150,000 to 199,999 | 0 | 0 | 12,741 | 37,671 | 3,186 | 17,084 | 0 | 0 |
| 200,000 to 299,999 | 34 | 2 | 5,819 | 24,588 | 3,004 | 18,129 | 120 | 750 |
| 300,000 to 399,999 | a | 3 | 1,697 | 9,712 | 920 | 10,612 | 34 | 508 |
| 400,000 to 499,999 | 0 | 0 | 854 | 7,160 | 510 | 9,114 | 34 | 213 |
| 500,000 to 999,999 | 17 | 2 | 963 | 10,565 | 535 | 10,812 | 34 | 256 |
| 1,000,000 to 1,999,999 | 0 | 0 | 326 | 4,274 | 211 | 7,489 | 4 | 34 |
| 2,000,000 to 2,999,999 | 0 | 0 | 73 | 1,390 | 68 | 3,916 | a | 26 |
| 3,000,000 to 3,999,999 | 0 | 0 | 24 | 398 | 28 | 1,492 | a | 1 |
| 4,000,000 to 4,999,999 | 0 | 0 | a | 199 | a | 1,529 | a | 0 |
| 5,000,000 and over | 0 | 0 | 61 | 4,936 | 28 | 4,680 | a | 1 |
| **Total** | **11,817** | **$327** | **1,717,524** | **$1,309,986** | **131,186** | **$150,055** | **10,990** | **$5,537** |

Footnotes follow this section.

# TABLE B - 4F
## Personal Income Tax Statistics for Resident Tax Returns
## COMPARISON BY ADJUSTED GROSS INCOME CLASS
## Tax Year 2010
## SURVIVING SPOUSE

| Adjusted Gross Income Class | Number of Returns | | Federal AGI | California[7] 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 | 165 | 0 | -$48,196 | -$25,941 | -$74,136 | $3,921 | $0 | $0 |
| Zero | 394 | 0 | 0 | 0 | 0 | 2,890 | 0 | 0 |
| 1 to 999 | 266 | 0 | 118 | 0 | 118 | 2,770 | 0 | 0 |
| 1,000 to 1,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2,000 to 2,999 | 53 | 0 | 136 | 0 | 136 | 539 | 0 | 0 |
| 3,000 to 3,999 | 53 | 0 | 197 | 0 | 197 | 391 | 0 | 0 |
| 4,000 to 4,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5,000 to 5,999 | 397 | 0 | 444 | 1,780 | 2,224 | 3,480 | 0 | 0 |
| 6,000 to 6,999 | 53 | 0 | 359 | -6 | 353 | 391 | 0 | 0 |
| 7,000 to 7,999 | 47 | 0 | 1,282 | -923 | 358 | 343 | 15 | 0 |
| 8,000 to 8,999 | 273 | 0 | 3,682 | -1,351 | 2,331 | 2,032 | 299 | 0 |
| 9,000 to 9,999 | 53 | 0 | 496 | 0 | 496 | 719 | 0 | 0 |
| 10,000 to 10,999 | 160 | 0 | 1,713 | 0 | 1,713 | 2,160 | 245 | 0 |
| 11,000 to 11,999 | 267 | 0 | 2,580 | 483 | 3,063 | 2,391 | 897 | 0 |
| 12,000 to 12,999 | 53 | 0 | 691 | 0 | 691 | 391 | 301 | 0 |
| 13,000 to 13,999 | 1,393 | 0 | 18,381 | 160 | 18,541 | 16,562 | 1,979 | 0 |
| 14,000 to 14,999 | 53 | 0 | 777 | -4 | 772 | 391 | 381 | 0 |
| 15,000 to 15,999 | 53 | 0 | 809 | 0 | 809 | 391 | 418 | 0 |
| 16,000 to 16,999 | 53 | 0 | 852 | 0 | 852 | 391 | 462 | 0 |
| 17,000 to 17,999 | 106 | 0 | 1,880 | 0 | 1,880 | 782 | 1,098 | 0 |
| 18,000 to 18,999 | 53 | 0 | 984 | 0 | 984 | 1,011 | 0 | 0 |
| 19,000 to 19,999 | 47 | 0 | 1,050 | -125 | 924 | 343 | 581 | 0 |
| 20,000 to 20,999 | 244 | 0 | 5,576 | -610 | 4,966 | 3,770 | 1,935 | 0 |
| 21,000 to 21,999 | 249 | 0 | 5,662 | -344 | 5,318 | 2,883 | 2,569 | 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 | 52 | 0 | 1,267 | 0 | 1,267 | 380 | 887 | 0 |
| 25,000 to 25,999 | 47 | 0 | 1,383 | -200 | 1,183 | 343 | 840 | 0 |
| 26,000 to 26,999 | 47 | 0 | 1,594 | -343 | 1,251 | 1,234 | 16 | 0 |
| 27,000 to 27,999 | 103 | 0 | 2,834 | 0 | 2,834 | 759 | 2,075 | 0 |
| 28,000 to 28,999 | 96 | 0 | 4,221 | -1,483 | 2,738 | 1,527 | 1,211 | 0 |
| 29,000 to 29,999 | 99 | 0 | 3,382 | -464 | 2,918 | 1,348 | 1,570 | 0 |
| 30,000 to 30,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31,000 to 31,999 | 99 | 0 | 3,343 | -286 | 3,057 | 901 | 2,157 | 0 |
| 32,000 to 32,999 | 103 | 52 | 3,379 | 0 | 3,379 | 759 | 2,620 | 7 |
| 33,000 to 33,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34,000 to 34,999 | 52 | 0 | 1,711 | 98 | 1,810 | 1,226 | 584 | 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 | 52 | 52 | 1,940 | 0 | 1,940 | 392 | 1,548 | 7 |
| 38,000 to 38,999 | 52 | 0 | 1,991 | 0 | 1,991 | 380 | 1,612 | 0 |
| 39,000 to 39,999 | 200 | 52 | 9,222 | -1,345 | 7,877 | 5,379 | 2,607 | 3 |
| 40,000 to 49,999 | 508 | 254 | 24,257 | -2,490 | 21,767 | 9,177 | 12,590 | 66 |
| 50,000 to 59,999 | 669 | 458 | 37,430 | -342 | 37,088 | 17,547 | 19,540 | 285 |
| 60,000 to 69,999 | 356 | 356 | 24,301 | -969 | 23,332 | 5,464 | 17,868 | 343 |
| 70,000 to 79,999 | 204 | 204 | 15,537 | -155 | 15,382 | 3,881 | 11,501 | 272 |
| 80,000 to 89,999 | 779 | 779 | 68,123 | -195 | 67,928 | 19,940 | 47,987 | 1,279 |
| 90,000 to 99,999 | 102 | 102 | 9,399 | -104 | 9,295 | 2,651 | 6,644 | 189 |
| 100,000 to 149,999 | 746 | 746 | 90,927 | -1,352 | 89,575 | 16,745 | 72,830 | 3,325 |
| 150,000 to 199,999 | 442 | 442 | 71,472 | -543 | 70,929 | 11,488 | 59,441 | 3,499 |
| 200,000 to 299,999 | 144 | 142 | 33,311 | 903 | 34,213 | 4,007 | 30,206 | 2,149 |
| 300,000 to 399,999 | 47 | 47 | 16,196 | -643 | 15,553 | 3,723 | 11,830 | 901 |
| 400,000 to 499,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 500,000 to 999,999 | 63 | 62 | 44,502 | -1,161 | 43,342 | 4,922 | 38,420 | 3,306 |
| 1,000,000 to 1,999,999 | 17 | 17 | 23,078 | 1,309 | 24,387 | 1,278 | 23,109 | 2,082 |
| 2,000,000 to 2,999,999 | 3 | 3 | 7,342 | 680 | 8,022 | 35 | 7,987 | 765 |
| 3,000,000 to 3,999,999 | a | a | 5,957 | 351 | 6,308 | 2,968 | 3,340 | 325 |
| 4,000,000 to 4,999,999 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5,000,000 and over | a | a | 11,198 | -242 | 10,956 | 76 | 10,879 | 921 |
| **Total** | **9,574** | **3,772** | **$518,771** | **-$35,859** | **$482,912** | **$167,473** | **$403,078** | **$19,724** |

Footnotes follow this section.

**TABLE B-4G**
**Personal Income Tax Statistics**
***PART-YEAR RESIDENT and NONRESIDENT RETURNS***
**Tax Year 2010**

| Element | Number of Returns | Amount *(Thousands)* |
|---|---|---|
| ***Synopsis of California Tax Liability Computations*** | | |
| Number of Returns - All | 738,695 | - |
| Number of Returns - Taxable | 458,895 | - |
| Federal AGI | 738,695 | $ 202,478,658 |
| California Adjustments | 450,784 | 16,907,170 |
| California AGI | 738,695 | 24,259,301 |
| California Deductions | 738,695 | 28,947,681 |
| Taxable Income | 738,695 | 204,569,181 |
| Total Tax Liability | 738,695 | 1,876,427 |
| ***Elements of California Tax Liability Computations*** | | |
| Salaries and Wages | 620,147 | 81,768,510 |
| Interest | 421,339 | 13,179,936 |
| Dividends | 262,184 | 24,212,720 |
| Business Income - Profit[8] | 101,436 | 6,245,805 |
| Business Income - Loss[8] | 37,208 | 1,341,990 |
| Net Sale of Capital Assets - Profit | 96,159 | 51,546,795 |
| Net Sale of Capital Assets - Loss | 168,330 | 429,234 |
| Taxable Pensions and Annuities | 138,332 | 3,877,755 |
| Rents and Royalties - Profit | 86,803 | 2,886,024 |
| Rents and Royalties - Loss | 75,699 | 1,482,904 |
| Partnerships and S Corporations - Profit[9] | 136,943 | 82,137,638 |
| Partnerships and S Corporations - Loss[9] | 127,136 | 38,891,451 |
| Estate and Trusts - Profit | 24,111 | 3,265,131 |
| Estate and Trusts - Loss | 11,000 | 653,945 |
| Farm Income - Profit | 2,789 | 136,352 |
| Farm Income - Loss | 2,776 | 196,445 |
| All Other Income Sources - Profit[10] | 524,658 | 11,830,214 |
| All Other Income Sources - Loss[10] | 85,430 | 30,525,404 |
| Total Income | 736,501 | 207,582,734 |
| Individual Retirement Plan[11, 12] | 16,813 | 95,181 |
| Student Loan | 72,942 | 75,138 |
| Tuition & Fees | 13,099 | 27,281 |
| Moving Expenses | 94,353 | 351,155 |
| Half Self-Employment Tax[12] | 135,649 | 688,335 |
| Self-Employed Health Insurance[12] | 74,992 | 739,925 |
| Self-Employed Retirement Plan[12] | 32,534 | 1,427,084 |
| Penalty on Early Withdrawal on Savings | 5,452 | 1,691 |
| Alimony Paid | 14,151 | 722,762 |
| Total Adjustments[13] | 325,910 | 5,434,918 |

| Element | Number of Returns | Amount *(Thousands)* |
|---|---|---|
| ***Elements of California Tax Liability Computations (continued)*** | | |
| California Adjustments - Subtractions | 369,299 | 22,812,832 |
| California Adjustments - Additions | 211,068 | 39,720,002 |
| Medical Expenses | 66,645 | 1,208,985 |
| State and Local Income Taxes | 373,490 | 13,374,599 |
| Real Estate Taxes | 302,854 | 3,103,821 |
| Motor Vehicle Taxes | 9,708 | 4,096 |
| Other Taxes | 170,898 | 157,197 |
| Total Taxes | 379,317 | 16,639,713 |
| Mortgage Interest | 266,193 | 4,445,409 |
| Points, Investment and Personal Interest | 88,727 | 3,098,337,229 |
| Total Interest | 284,580 | 7,543,746 |
| Cash/Check Contributions | 271,006 | 6,158,547 |
| Non-Cash Contributions | 180,491 | 6,666,362 |
| Contribution Carryover | 14,276 | 1,376,889 |
| Total Contributions[14] | 291,123 | 12,315,171 |
| Casualty and Theft Losses | 566 | 17,806 |
| All Other Deductions[15] | 129,962 | 6,596,062 |
| Total Federal Itemized Deductions | 382,832 | 44,359,154 |
| Calif. Adjs. to Fed. Itemized Deductions | 500,866 | 14,015,425 |
| California Itemized Deductions | 344,728 | 26,942,954 |
| California Standard Deductions | 393,936 | 2,004,727 |
| Personal Exemption Credit[15] | 1,093,263 | 108,233 |
| Dependent Exemption Credit | 440,493 | 43,609 |
| Senior/Blind Exemption Credits | 128,438 | 12,715 |
| Total Exemption Credits Allowed | 636,287 | 139,071 |
| Other Special Credits | 3,711 | 7,655 |
| Renters Credit | 29,295 | 1,506 |
| Excess State Disability Insurance (SDI) | 1,689 | 423 |
| California Child and Dependent Credit | 7,761 | 2,254 |
| Total Special Credits | 41,393 | 124,435 |
| G-1 Tax/5870A Tax | - | 0 |
| Alternative Minimum Tax | 4,243 | 3,686 |
| Mental Health Tax | 2,207 | 45,339 |
| Other Taxes | 17,429 | 5,451 |
| Taxes Withheld | 420,284 | 1,085,205 |
| Estimated Taxes Paid | 76,044 | 1,024,605 |
| Credit to Next Year's Tax | 35,445 | 260,281 |
| Overpayment | 433,037 | 720,906 |
| Total Voluntary Contributions | 4,046 | 168 |
| Refund | 406,476 | 460,486 |
| Tax Due | 159,879 | 230,431 |
| Remittance Amount | 36,871 | 48,588 |

Footnotes follow this section.

**TABLE B-5** [8]
**Personal Income Tax: Statistics for Resident Tax Returns**
***SOLE PROPRIETORSHIPS BY MAJOR INDUSTRY***
**Tax Year 2010**

| 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** | 12,813 | $ 392,438 | 6,193 | $ 141,880 | 19,006 | $ 2,814,320 | 12,667 | $ 204,422 |
| **Construction** | 139,572 | 3,198,737 | 27,254 | 471,589 | 166,826 | 5,674,639 | 70,510 | 198,604 |
| **Manufacturing** | 19,238 | 527,690 | 13,580 | 185,498 | 32,819 | 2,482,126 | 18,955 | 138,687 |
| Durable Goods | 11,558 | 285,017 | 8,480 | 84,534 | 20,039 | 1,262,468 | 10,864 | 60,473 |
| Nondurable Goods | 7,680 | 242,674 | 5,100 | 100,964 | 12,780 | 1,219,658 | 8,091 | 78,214 |
| **Services**[16] | 1,093,945 | 27,509,611 | 281,458 | 2,500,437 | 1,375,402 | 106,722,330 | 779,239 | 5,713,348 |
| Professional, Scientific, & Technical Services | 304,694 | 11,831,443 | 95,869 | 846,716 | 400,563 | 50,139,291 | 303,133 | 3,074,168 |
| Administrative Services | 138,307 | 2,110,068 | 24,870 | 165,132 | 163,177 | 6,593,093 | 61,255 | 219,059 |
| Accommodation & Food Services | 37,583 | 811,799 | 12,974 | 276,459 | 50,557 | 2,048,891 | 23,895 | 95,805 |
| Arts, Entertainment, & Recreation | 93,804 | 1,917,179 | 52,748 | 431,825 | 146,552 | 13,486,009 | 96,290 | 824,250 |
| Health Services | 189,528 | 6,183,566 | 26,563 | 231,913 | 216,091 | 16,379,933 | 112,116 | 850,148 |
| Other Services | 330,029 | 4,655,555 | 68,434 | 548,392 | 398,462 | 18,075,112 | 182,550 | 649,918 |
| **Trade** | 133,814 | 3,324,457 | 85,694 | 831,409 | 219,509 | 14,431,141 | 132,178 | 694,164 |
| Retail | 105,827 | 2,301,196 | 75,084 | 626,425 | 180,912 | 11,696,728 | 107,561 | 529,762 |
| Wholesale | 27,987 | 1,023,261 | 10,610 | 204,984 | 38,597 | 2,734,413 | 24,617 | 164,401 |
| **Finance, Insurance, and Real Estate** | 136,854 | 5,880,208 | 69,128 | 1,021,366 | 205,982 | 22,698,756 | 137,893 | 1,623,570 |
| Finance, Investment, & Insurance | 41,666 | 2,533,320 | 15,439 | 287,394 | 57,105 | 7,443,228 | 40,194 | 534,463 |
| Real Estate | 95,188 | 3,346,888 | 53,689 | 733,972 | 148,877 | 15,255,528 | 97,699 | 1,089,107 |
| **Transportation, Warehousing, and Utilities** | 85,054 | 1,532,548 | 10,271 | 170,588 | 95,325 | 3,105,256 | 37,131 | 89,434 |
| **Information and Communications** | 25,234 | 735,463 | 12,773 | 182,972 | 38,006 | 4,706,898 | 28,371 | 292,907 |
| **Nature of Business Unknown** | 433,566 | 4,995,299 | 102,133 | 871,651 | 535,699 | 24,969,207 | 246,583 | 969,975 |
| **Total** | **2,080,090** | **$ 48,096,451** | **608,484** | **$ 6,377,388** | **2,688,574** | **$ 187,604,673** | **1,463,527** | **$ 9,925,110** |

* 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 2010**

| COUNTY | Population July 1, 2010 | All Returns-Taxable and Nontaxable | | | | Joint Returns | | | Tax Assessed (Thousands) |
|---|---|---|---|---|---|---|---|---|---|
| | | Number of Returns | AGI (Thousands) | Median Income | Rank | Number of Returns | Median Income | Rank | |
| Alameda | 1,513,493 | 658,190 | $ 47,585,985 | $ 41,936 | 8 | 259,015 | $ 85,691 | 5 | $ 2,242,154 |
| Alpine | 1,147 | 300 | 16,369 | 37,999 | 11 | 149 | 63,666 | 20 | 579 |
| Amador | 37,907 | 14,449 | 735,684 | 35,819 | 15 | 7,353 | 57,151 | 26 | 24,320 |
| Butte | 220,024 | 78,949 | 3,583,586 | 28,709 | 44 | 33,712 | 52,849 | 37 | 123,489 |
| Calaveras | 45,258 | 17,662 | 859,268 | 34,171 | 22 | 9,257 | 55,370 | 29 | 28,899 |
| Colusa | 21,452 | 8,775 | 408,701 | 28,051 | 46 | 4,083 | 42,913 | 53 | 16,224 |
| Contra Costa | 1,052,192 | 431,121 | 35,126,855 | 44,492 | 4 | 183,511 | 86,997 | 4 | 1,783,890 |
| Del Norte | 28,577 | 8,076 | 338,089 | 30,033 | 35 | 3,684 | 52,879 | 36 | 10,202 |
| El Dorado | 181,183 | 67,923 | 4,870,946 | 43,180 | 5 | 35,646 | 77,471 | 6 | 205,474 |
| Fresno | 933,075 | 320,203 | 14,464,550 | 26,950 | 52 | 125,271 | 51,160 | 42 | 489,229 |
| Glenn | 28,188 | 10,536 | 421,369 | 27,662 | 48 | 4,980 | 43,992 | 50 | 13,673 |
| Humboldt | 134,575 | 48,256 | 1,851,288 | 28,857 | 43 | 19,013 | 54,139 | 33 | 66,995 |
| Imperial | 175,594 | 59,068 | 2,217,911 | 23,018 | 58 | 25,952 | 36,809 | 58 | 61,630 |
| Inyo | 18,627 | 8,024 | 384,075 | 33,060 | 26 | 3,473 | 62,865 | 22 | 12,905 |
| Kern | 841,744 | 269,801 | 12,777,219 | 29,232 | 40 | 113,298 | 54,887 | 32 | 445,670 |
| Kings | 153,020 | 42,831 | 1,717,426 | 28,121 | 45 | 18,248 | 47,746 | 45 | 51,192 |
| Lake | 64,466 | 21,157 | 827,977 | 27,621 | 49 | 9,327 | 44,812 | 49 | 23,441 |
| Lassen | 34,730 | 9,487 | 461,818 | 39,966 | 9 | 4,701 | 62,914 | 21 | 13,697 |
| Los Angeles | 9,827,070 | 3,944,376 | 240,423,556 | 29,779 | 38 | 1,307,725 | 57,010 | 27 | 11,431,847 |
| Madera | 151,160 | 49,469 | 1,909,205 | 25,692 | 56 | 22,092 | 43,980 | 51 | 57,239 |
| Marin | 252,767 | 117,447 | 14,463,708 | 49,675 | 1 | 48,176 | 114,060 | 1 | 953,350 |
| Mariposa | 18,119 | 6,616 | 284,461 | 30,320 | 33 | 3,100 | 49,633 | 43 | 8,180 |
| Mendocino | 87,939 | 33,803 | 1,348,991 | 27,542 | 50 | 14,118 | 46,249 | 47 | 43,933 |
| Merced | 256,386 | 82,344 | 2,953,047 | 25,810 | 55 | 35,614 | 42,637 | 56 | 85,002 |
| Modoc | 9,676 | 2,973 | 106,657 | 26,786 | 53 | 1,419 | 42,706 | 55 | 3,062 |
| Mono | 14,114 | 5,239 | 239,167 | 29,828 | 37 | 1,999 | 59,099 | 25 | 8,123 |
| Monterey | 415,825 | 160,395 | 8,348,464 | 28,945 | 42 | 60,800 | 53,810 | 34 | 336,506 |
| Napa | 136,681 | 59,287 | 3,940,184 | 37,964 | 12 | 25,646 | 68,564 | 14 | 187,557 |
| Nevada | 98,484 | 39,914 | 2,117,316 | 34,086 | 23 | 18,757 | 59,886 | 24 | 80,161 |
| Orange | 3,017,089 | 1,283,628 | 90,255,339 | 35,814 | 16 | 524,857 | 72,174 | 11 | 4,558,270 |
| Placer | 350,609 | 157,146 | 10,494,401 | 43,073 | 6 | 77,233 | 77,437 | 7 | 445,611 |
| Plumas | 19,993 | 7,388 | 329,896 | 32,208 | 28 | 3,681 | 52,075 | 38 | 10,043 |
| Riverside | 2,191,800 | 791,883 | 37,331,659 | 30,055 | 34 | 333,524 | 55,039 | 31 | 1,164,771 |
| Sacramento | 1,420,447 | 555,409 | 28,790,184 | 35,426 | 19 | 214,948 | 64,981 | 19 | 1,044,328 |
| San Benito | 55,350 | 21,481 | 1,142,344 | 33,613 | 24 | 9,478 | 65,256 | 17 | 42,940 |
| San Bernardino | 2,038,771 | 707,534 | 31,913,155 | 29,938 | 36 | 281,755 | 55,200 | 30 | 944,303 |
| San Diego | 3,104,581 | 1,271,761 | 78,659,772 | 35,544 | 18 | 510,257 | 68,155 | 16 | 3,474,631 |
| San Francisco | 807,177 | 402,721 | 38,649,766 | 42,821 | 7 | 114,414 | 76,526 | 8 | 2,358,105 |
| San Joaquin | 686,761 | 246,554 | 11,250,775 | 31,131 | 29 | 104,489 | 56,322 | 28 | 382,315 |
| San Luis Obispo | 269,753 | 109,790 | 6,012,434 | 35,155 | 20 | 48,280 | 64,992 | 18 | 257,036 |
| San Mateo | 719,582 | 322,311 | 37,754,066 | 48,189 | 2 | 133,291 | 97,459 | 2 | 2,382,519 |
| Santa Barbara | 424,291 | 167,250 | 10,679,351 | 33,189 | 25 | 66,883 | 62,083 | 23 | 507,878 |
| Santa Clara | 1,787,553 | 788,025 | 77,997,838 | 46,365 | 3 | 335,392 | 97,190 | 3 | 4,475,900 |
| Santa Cruz | 263,174 | 114,054 | 6,981,438 | 32,871 | 27 | 43,624 | 68,596 | 13 | 311,506 |
| Shasta | 177,480 | 68,206 | 3,088,408 | 30,363 | 32 | 32,584 | 51,335 | 41 | 93,161 |
| Sierra | 3,231 | 1,077 | 51,559 | 34,899 | 21 | 573 | 51,517 | 40 | 1,612 |
| Siskiyou | 44,951 | 16,622 | 684,011 | 27,718 | 47 | 8,058 | 45,193 | 48 | 21,362 |
| Solano | 413,220 | 164,176 | 9,184,603 | 39,358 | 10 | 67,856 | 72,208 | 10 | 319,923 |
| Sonoma | 484,258 | 208,204 | 12,129,187 | 36,405 | 13 | 84,650 | 68,189 | 15 | 515,741 |
| Stanislaus | 515,311 | 181,046 | 8,317,203 | 30,519 | 31 | 79,658 | 52,907 | 35 | 272,980 |
| Sutter | 94,800 | 34,157 | 1,548,307 | 29,373 | 39 | 16,286 | 48,651 | 44 | 50,104 |
| Tehama | 63,635 | 18,676 | 739,485 | 26,966 | 51 | 8,797 | 42,823 | 54 | 22,501 |
| Trinity | 13,883 | 4,351 | 153,206 | 26,448 | 54 | 2,023 | 41,800 | 57 | 4,959 |
| Tulare | 443,638 | 145,424 | 5,468,432 | 24,835 | 57 | 59,437 | 42,986 | 52 | 171,759 |
| Tuolumne | 54,961 | 21,086 | 967,381 | 30,783 | 30 | 9,897 | 52,013 | 39 | 31,295 |
| Ventura | 825,378 | 345,418 | 22,064,475 | 35,748 | 17 | 145,513 | 73,139 | 9 | 964,358 |
| Yolo | 200,995 | 74,976 | 4,511,249 | 36,272 | 14 | 31,640 | 70,822 | 12 | 184,675 |
| Yuba | 72,336 | 22,762 | 937,474 | 29,190 | 41 | 10,629 | 47,617 | 46 | 23,813 |
| Resident Out-of-State[19] | - | 169,002 | 11,877,694 | 25,933 | | 53,329 | 51,276 | | 714,124 |
| Nonresident[20] | - | 536,092 | 127,072,766 | 61,317 | | 284,021 | 115,277 | | 1,582,807 |
| Unallocated | - | 2,880 | 287,037 | 36,227 | | 1,041 | 86,697 | | 12,616 |
| **Total: 58 Counties** | **37,318,481** | **14,829,787** | **$ 942,871,270** | **-** | **-** | **5,759,826** | **-** | **-** | **$ 43,847,022** |
| **Total** | **-** | **15,537,761** | **$ 1,082,108,767** | **$ 33,933** | | **6,098,217** | **$ 65,772** | | **$ 46,156,567** |

Footnotes follow this section.

**TABLE B-7**
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 12,046 | 3,373 | 339 | 4,233 | $ -887,546 | $ 176 |
| $ 1 to $ 2,999 | 26,071 | 2,665 | 1,578 | 5,283 | 32,216 | 72 |
| 3,000 to 5,999 | 23,303 | 2,345 | 4,777 | 5,835 | 105,382 | 170 |
| 6,000 to 8,999 | 25,695 | 3,012 | 4,317 | 9,425 | 193,011 | 294 |
| 9,000 to 11,999 | 27,142 | 3,880 | 4,487 | 13,712 | 284,053 | 342 |
| 12,000 to 14,999 | 26,681 | 4,607 | 9,070 | 16,957 | 359,150 | 590 |
| 15,000 to 17,999 | 25,194 | 4,585 | 12,226 | 16,838 | 415,455 | 1,175 |
| 18,000 to 20,999 | 24,510 | 4,917 | 12,766 | 17,140 | 477,542 | 1,864 |
| 21,000 to 23,999 | 23,032 | 5,092 | 12,417 | 17,142 | 517,917 | 2,780 |
| 24,000 to 26,999 | 22,067 | 5,172 | 12,713 | 16,858 | 562,340 | 4,025 |
| 27,000 to 29,999 | 20,890 | 5,221 | 13,852 | 16,477 | 595,069 | 5,070 |
| 30,000 to 34,999 | 32,522 | 8,858 | 24,422 | 25,479 | 1,055,095 | 11,495 |
| 35,000 to 39,999 | 29,905 | 8,649 | 25,090 | 22,907 | 1,120,454 | 16,199 |
| 40,000 to 49,999 | 51,826 | 16,250 | 47,496 | 38,033 | 2,324,783 | 43,895 |
| 50,000 to 59,999 | 42,597 | 15,521 | 40,862 | 30,782 | 2,334,699 | 56,469 |
| 60,000 to 69,999 | 33,914 | 14,343 | 33,080 | 24,633 | 2,198,333 | 62,316 |
| 70,000 to 79,999 | 28,194 | 13,657 | 27,738 | 20,590 | 2,109,945 | 67,490 |
| 80,000 to 89,999 | 23,564 | 12,932 | 23,244 | 18,013 | 1,999,333 | 68,731 |
| 90,000 to 99,999 | 20,197 | 12,361 | 20,011 | 16,384 | 1,915,715 | 70,166 |
| 100,000 to 149,999 | 65,427 | 47,579 | 65,125 | 62,169 | 7,981,325 | 340,507 |
| 150,000 to 199,999 | 32,814 | 27,827 | 32,730 | 36,461 | 5,646,107 | 293,454 |
| 200,000 to 299,999 | 24,861 | 22,175 | 24,789 | 30,365 | 5,938,566 | 361,825 |
| 300,000 to 399,999 | 7,301 | 6,579 | 7,276 | 9,282 | 2,494,984 | 172,568 |
| 400,000 to 499,999 | 3,037 | 2,711 | 3,028 | 3,923 | 1,347,158 | 101,021 |
| 500,000 to 999,999 | 3,818 | 3,351 | 3,799 | 4,736 | 2,542,612 | 202,624 |
| 1,000,000 and over | 1,582 | 1,353 | 1,579 | 1,904 | 3,922,282 | 356,838 |
| **Total** | **658,190** | **259,015** | **468,811** | **485,561** | **$ 47,585,985** | **$ 2,242,154** |

***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 | 81 | 13 | 11 | 32 | $ 406 | $ 1 |
| 18,000 to 29,999 | 50 | 15 | 28 | 18 | 1,163 | 6 |
| 30,000 to 59,999 | 73 | 41 | 67 | 31 | 3,175 | 46 |
| 60,000 to 99,999 | 51 | 36 | 50 | 27 | 3,888 | 112 |
| 100,000 and over | 45 | 44 | 45 | 38 | 7,738 | 414 |
| **Total** | **300** | **149** | **201** | **146** | **$ 16,369** | **$ 579** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 433 | 181 | 13 | 115 | $ -29,395 | $ 8 |
| $ 1 to $ 2,999 | 545 | 105 | 11 | 81 | 659 | 0 |
| 3,000 to 5,999 | 501 | 83 | 100 | 64 | 2,262 | 3 |
| 6,000 to 8,999 | 551 | 108 | 81 | 132 | 4,127 | 5 |
| 9,000 to 11,999 | 629 | 126 | 102 | 175 | 6,628 | 6 |
| 12,000 to 14,999 | 596 | 151 | 172 | 199 | 8,055 | 12 |
| 15,000 to 17,999 | 646 | 165 | 287 | 232 | 10,654 | 28 |
| 18,000 to 20,999 | 625 | 197 | 311 | 239 | 12,191 | 43 |
| 21,000 to 23,999 | 622 | 230 | 298 | 280 | 14,013 | 61 |
| 24,000 to 26,999 | 576 | 223 | 300 | 226 | 14,678 | 83 |
| 27,000 to 29,999 | 522 | 194 | 331 | 214 | 14,909 | 112 |
| 30,000 to 34,999 | 853 | 357 | 621 | 451 | 27,736 | 253 |
| 35,000 to 39,999 | 780 | 369 | 644 | 400 | 29,236 | 337 |
| 40,000 to 49,999 | 1,216 | 704 | 1,108 | 621 | 54,527 | 769 |
| 50,000 to 59,999 | 1,041 | 676 | 1,015 | 556 | 57,080 | 1,041 |
| 60,000 to 69,999 | 828 | 571 | 813 | 484 | 53,833 | 1,223 |
| 70,000 to 79,999 | 647 | 493 | 640 | 435 | 48,523 | 1,249 |
| 80,000 to 89,999 | 583 | 459 | 577 | 416 | 49,489 | 1,466 |
| 90,000 to 99,999 | 486 | 402 | 485 | 376 | 46,169 | 1,530 |
| 100,000 to 149,999 | 1,132 | 989 | 1,130 | 918 | 135,635 | 5,532 |
| 150,000 to 199,999 | 356 | 321 | 355 | 259 | 60,032 | 3,239 |
| 200,000 to 299,999 | 176 | 165 | 174 | 120 | 41,500 | 2,534 |
| 300,000 to 399,999 | 48 | 40 | 45 | 28 | 16,233 | 1,108 |
| 400,000 to 499,999 | 22 | 19 | 22 | a | 9,675 | 664 |
| 500,000 to 999,999 | 22 | a | 22 | a | 14,031 | 1,054 |
| 1,000,000 and over | 13 | a | 12 | a | 33,204 | 1,959 |
| **Total** | **14,449** | **7,353** | **9,669** | **7,045** | **$ 735,684** | **$ 24,320** |

***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 | 1,801 | 702 | 48 | 552 | $ -103,324 | $ 29 |
| $ 1 to $ 2,999 | 3,608 | 494 | 145 | 900 | 4,691 | 4 |
| 3,000 to 5,999 | 3,837 | 484 | 550 | 1,277 | 17,555 | 18 |
| 6,000 to 8,999 | 4,408 | 644 | 555 | 1,732 | 33,071 | 27 |
| 9,000 to 11,999 | 4,534 | 748 | 608 | 2,081 | 47,602 | 40 |
| 12,000 to 14,999 | 4,473 | 872 | 1,286 | 2,345 | 60,141 | 72 |
| 15,000 to 17,999 | 4,080 | 943 | 1,899 | 2,315 | 67,250 | 150 |
| 18,000 to 20,999 | 3,922 | 1,048 | 1,955 | 2,279 | 76,451 | 255 |
| 21,000 to 23,999 | 3,601 | 1,091 | 1,819 | 2,395 | 80,905 | 382 |
| 24,000 to 26,999 | 3,354 | 1,161 | 1,741 | 2,338 | 85,485 | 503 |
| 27,000 to 29,999 | 3,107 | 1,108 | 1,925 | 2,265 | 88,403 | 630 |
| 30,000 to 34,999 | 4,683 | 1,803 | 3,452 | 3,236 | 151,953 | 1,447 |
| 35,000 to 39,999 | 3,826 | 1,710 | 3,266 | 2,579 | 143,217 | 1,740 |
| 40,000 to 49,999 | 6,169 | 3,254 | 5,733 | 4,375 | 275,997 | 4,138 |
| 50,000 to 59,999 | 4,703 | 2,786 | 4,569 | 3,524 | 257,631 | 5,067 |
| 60,000 to 69,999 | 3,716 | 2,535 | 3,649 | 2,807 | 241,162 | 5,630 |
| 70,000 to 79,999 | 3,052 | 2,230 | 3,022 | 2,436 | 228,613 | 6,242 |
| 80,000 to 89,999 | 2,464 | 1,878 | 2,449 | 2,048 | 208,940 | 6,357 |
| 90,000 to 99,999 | 1,983 | 1,597 | 1,975 | 1,750 | 188,015 | 6,381 |
| 100,000 to 149,999 | 4,749 | 4,075 | 4,730 | 4,351 | 570,078 | 24,075 |
| 150,000 to 199,999 | 1,445 | 1,290 | 1,438 | 1,263 | 246,186 | 13,464 |
| 200,000 to 299,999 | 804 | 706 | 801 | 745 | 190,375 | 12,100 |
| 300,000 to 399,999 | 243 | 214 | 242 | 189 | 84,160 | 6,058 |
| 400,000 to 499,999 | 139 | 119 | 138 | 138 | 62,131 | 4,732 |
| 500,000 to 999,999 | 190 | 170 | 189 | 201 | 125,211 | 10,049 |
| 1,000,000 and over | 58 | 50 | 58 | 37 | 151,689 | 13,897 |
| **Total** | **78,949** | **33,712** | **48,242** | **50,158** | **$ 3,583,586** | **$ 123,489** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 586 | 271 | 11 | 140 | $ -42,507 | $ 5 |
| $ 1 to $ 2,999 | 805 | 156 | 38 | 177 | 1,017 | 0 |
| 3,000 to 5,999 | 728 | 142 | 124 | 182 | 3,310 | 6 |
| 6,000 to 8,999 | 774 | 163 | 95 | 217 | 5,871 | 7 |
| 9,000 to 11,999 | 729 | 173 | 116 | 247 | 7,608 | 8 |
| 12,000 to 14,999 | 824 | 220 | 241 | 319 | 11,156 | 13 |
| 15,000 to 17,999 | 791 | 254 | 323 | 313 | 13,011 | 28 |
| 18,000 to 20,999 | 709 | 249 | 340 | 291 | 13,812 | 46 |
| 21,000 to 23,999 | 761 | 292 | 353 | 388 | 17,112 | 70 |
| 24,000 to 26,999 | 661 | 280 | 329 | 309 | 16,797 | 92 |
| 27,000 to 29,999 | 611 | 268 | 356 | 249 | 17,405 | 114 |
| 30,000 to 34,999 | 997 | 455 | 695 | 481 | 32,290 | 272 |
| 35,000 to 39,999 | 884 | 444 | 686 | 497 | 33,095 | 348 |
| 40,000 to 49,999 | 1,417 | 827 | 1,277 | 837 | 63,298 | 824 |
| 50,000 to 59,999 | 1,204 | 809 | 1,156 | 720 | 66,137 | 1,146 |
| 60,000 to 69,999 | 1,025 | 743 | 1,011 | 652 | 66,592 | 1,384 |
| 70,000 to 79,999 | 871 | 662 | 858 | 575 | 65,266 | 1,626 |
| 80,000 to 89,999 | 630 | 514 | 620 | 488 | 53,371 | 1,492 |
| 90,000 to 99,999 | 504 | 424 | 501 | 392 | 47,777 | 1,539 |
| 100,000 to 149,999 | 1,405 | 1,241 | 1,396 | 1,265 | 169,492 | 6,913 |
| 150,000 to 199,999 | 439 | 399 | 439 | 330 | 75,433 | 3,973 |
| 200,000 to 299,999 | 197 | 175 | 196 | 128 | 46,936 | 2,874 |
| 300,000 to 399,999 | 49 | 44 | 49 | 37 | 16,439 | 1,147 |
| 400,000 to 499,999 | 24 | a | 24 | 20 | 10,717 | 845 |
| 500,000 to 999,999 | 27 | 23 | 27 | a | 18,458 | 1,483 |
| 1,000,000 and over | 10 | a | 10 | a | 29,376 | 2,643 |
| **Total** | **17,662** | **9,257** | **11,271** | **9,276** | **$ 859,268** | **$ 28,899** |

***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 | 186 | 69 | a | 75 | $ -18,919 | $ 0 |
| $ 1 to $ 2,999 | 280 | 41 | a | 91 | 396 | 0 |
| 3,000 to 5,999 | 368 | 46 | 77 | 154 | 1,684 | 2 |
| 6,000 to 8,999 | 463 | 72 | 74 | 266 | 3,447 | 4 |
| 9,000 to 11,999 | 490 | 92 | 70 | 441 | 5,134 | 4 |
| 12,000 to 14,999 | 471 | 111 | 115 | 497 | 6,333 | 8 |
| 15,000 to 17,999 | 453 | 153 | 142 | 611 | 7,469 | 16 |
| 18,000 to 20,999 | 531 | 163 | 171 | 706 | 10,371 | 26 |
| 21,000 to 23,999 | 502 | 200 | 145 | 857 | 11,333 | 34 |
| 24,000 to 26,999 | 479 | 178 | 179 | 846 | 12,215 | 47 |
| 27,000 to 29,999 | 456 | 190 | 205 | 817 | 12,966 | 60 |
| 30,000 to 34,999 | 628 | 313 | 338 | 1,113 | 20,363 | 134 |
| 35,000 to 39,999 | 508 | 278 | 334 | 923 | 18,994 | 155 |
| 40,000 to 49,999 | 724 | 465 | 627 | 1,220 | 32,339 | 358 |
| 50,000 to 59,999 | 492 | 326 | 478 | 664 | 26,864 | 489 |
| 60,000 to 69,999 | 346 | 243 | 340 | 455 | 22,365 | 484 |
| 70,000 to 79,999 | 290 | 239 | 286 | 378 | 21,705 | 549 |
| 80,000 to 89,999 | 200 | 166 | 199 | 217 | 16,988 | 516 |
| 90,000 to 99,999 | 168 | 144 | 168 | 188 | 15,917 | 546 |
| 100,000 to 149,999 | 371 | 295 | 367 | 324 | 44,751 | 1,991 |
| 150,000 to 199,999 | 126 | 102 | 126 | 96 | 21,698 | 1,284 |
| 200,000 to 299,999 | 127 | 103 | 125 | 126 | 31,300 | 2,133 |
| 300,000 to 399,999 | 41 | 32 | 41 | 35 | 13,653 | 1,055 |
| 400,000 to 499,999 | 23 | 18 | 23 | 18 | 10,112 | 785 |
| 500,000 to 999,999 | 40 | 33 | 40 | 29 | 27,084 | 2,366 |
| 1,000,000 and over | 12 | 11 | 12 | 13 | 32,135 | 3,178 |
| **Total** | **8,775** | **4,083** | **4,693** | **11,160** | **$ 408,701** | **$ 16,224** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***CONTRA COSTA***

| 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 | 8,974 | 2,817 | 282 | 3,271 | $ -1,054,660 | $ 262 |
| $ 1 to $ 2,999 | 16,911 | 1,567 | 1,306 | 3,198 | 21,506 | 38 |
| 3,000 to 5,999 | 15,101 | 1,418 | 3,723 | 3,656 | 68,230 | 131 |
| 6,000 to 8,999 | 16,207 | 1,726 | 3,229 | 5,780 | 121,772 | 225 |
| 9,000 to 11,999 | 16,729 | 2,152 | 3,122 | 7,871 | 175,480 | 277 |
| 12,000 to 14,999 | 16,545 | 2,592 | 5,824 | 10,032 | 223,007 | 421 |
| 15,000 to 17,999 | 15,976 | 2,998 | 7,336 | 10,790 | 263,256 | 735 |
| 18,000 to 20,999 | 14,951 | 3,214 | 7,260 | 10,774 | 291,388 | 1,064 |
| 21,000 to 23,999 | 14,096 | 3,281 | 7,291 | 10,450 | 316,901 | 1,615 |
| 24,000 to 26,999 | 13,640 | 3,407 | 7,450 | 10,455 | 347,942 | 2,356 |
| 27,000 to 29,999 | 12,499 | 3,409 | 7,758 | 10,059 | 355,932 | 2,738 |
| 30,000 to 34,999 | 20,007 | 5,895 | 14,294 | 15,835 | 649,381 | 6,518 |
| 35,000 to 39,999 | 18,748 | 6,154 | 15,169 | 14,701 | 702,462 | 9,087 |
| 40,000 to 49,999 | 33,777 | 11,714 | 30,338 | 25,574 | 1,515,740 | 25,889 |
| 50,000 to 59,999 | 27,807 | 11,307 | 26,473 | 21,000 | 1,523,338 | 33,224 |
| 60,000 to 69,999 | 22,865 | 10,774 | 22,150 | 17,271 | 1,482,642 | 38,159 |
| 70,000 to 79,999 | 19,094 | 10,320 | 18,717 | 14,767 | 1,429,454 | 41,909 |
| 80,000 to 89,999 | 16,533 | 10,018 | 16,316 | 13,668 | 1,403,328 | 44,548 |
| 90,000 to 99,999 | 14,228 | 9,255 | 14,116 | 12,623 | 1,349,564 | 46,536 |
| 100,000 to 149,999 | 45,814 | 34,825 | 45,586 | 44,605 | 5,572,453 | 229,021 |
| 150,000 to 199,999 | 21,431 | 18,489 | 21,389 | 23,654 | 3,682,778 | 188,616 |
| 200,000 to 299,999 | 15,996 | 14,315 | 15,941 | 18,768 | 3,828,248 | 230,047 |
| 300,000 to 399,999 | 5,322 | 4,790 | 5,303 | 6,713 | 1,821,602 | 123,695 |
| 400,000 to 499,999 | 2,617 | 2,342 | 2,594 | 3,315 | 1,165,532 | 84,204 |
| 500,000 to 999,999 | 3,604 | 3,279 | 3,553 | 4,915 | 2,413,106 | 183,338 |
| 1,000,000 and over | 1,649 | 1,453 | 1,642 | 2,242 | 5,456,474 | 489,237 |
| **Total** | **431,121** | **183,511** | **308,162** | **325,987** | **$ 35,126,855** | **$ 1,783,890** |

***DEL NORTE***

| 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 | 162 | 67 | a | 35 | $ -17,870 | $ 0 |
| $ 1 to $ 2,999 | 329 | 45 | 10 | 102 | 430 | 0 |
| 3,000 to 5,999 | 364 | 55 | 65 | 111 | 1,681 | 3 |
| 6,000 to 8,999 | 416 | 76 | 53 | 158 | 3,147 | 3 |
| 9,000 to 11,999 | 405 | 87 | 49 | 215 | 4,252 | 2 |
| 12,000 to 14,999 | 460 | 110 | 137 | 242 | 6,203 | 7 |
| 15,000 to 17,999 | 388 | 96 | 172 | 233 | 6,396 | 14 |
| 18,000 to 20,999 | 416 | 113 | 204 | 260 | 8,091 | 26 |
| 21,000 to 23,999 | 404 | 119 | 204 | 285 | 9,083 | 42 |
| 24,000 to 26,999 | 355 | 123 | 191 | 282 | 9,049 | 51 |
| 27,000 to 29,999 | 335 | 134 | 200 | 254 | 9,551 | 60 |
| 30,000 to 34,999 | 533 | 205 | 392 | 390 | 17,275 | 159 |
| 35,000 to 39,999 | 416 | 188 | 360 | 289 | 15,528 | 181 |
| 40,000 to 49,999 | 600 | 333 | 560 | 443 | 26,789 | 396 |
| 50,000 to 59,999 | 522 | 316 | 504 | 377 | 28,753 | 563 |
| 60,000 to 69,999 | 401 | 293 | 395 | 318 | 25,894 | 572 |
| 70,000 to 79,999 | 314 | 248 | 312 | 283 | 23,452 | 609 |
| 80,000 to 89,999 | 280 | 215 | 276 | 226 | 23,751 | 744 |
| 90,000 to 99,999 | 240 | 205 | 239 | 215 | 22,819 | 771 |
| 100,000 to 149,999 | 526 | 472 | 524 | 459 | 62,222 | 2,619 |
| 150,000 to 199,999 | 115 | 105 | 115 | 84 | 19,753 | 1,085 |
| 200,000 to 299,999 | 56 | 53 | 56 | 36 | 13,224 | 819 |
| 300,000 to 399,999 | 15 | 14 | 15 | 20 | 5,286 | 402 |
| 400,000 to 499,999 | 18 | a | 18 | 23 | 7,642 | 571 |
| 500,000 to 999,999 | a | a | a | a | 2,931 | 261 |
| 1,000,000 and over | a | a | a | a | 2,757 | 241 |
| **Total** | **8,076** | **3,684** | **5,058** | **5,354** | **$ 338,089** | **$ 10,202** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 1,902 | 819 | 69 | 665 | $ -128,640 | $ 63 |
| $ 1 to $ 2,999 | 2,904 | 382 | 164 | 456 | 3,683 | 5 |
| 3,000 to 5,999 | 2,672 | 341 | 593 | 456 | 12,053 | 18 |
| 6,000 to 8,999 | 2,807 | 381 | 587 | 678 | 21,047 | 33 |
| 9,000 to 11,999 | 2,710 | 457 | 531 | 776 | 28,380 | 42 |
| 12,000 to 14,999 | 2,610 | 536 | 946 | 948 | 35,125 | 79 |
| 15,000 to 17,999 | 2,524 | 629 | 1,212 | 1,057 | 41,602 | 124 |
| 18,000 to 20,999 | 2,319 | 635 | 1,188 | 1,000 | 45,191 | 178 |
| 21,000 to 23,999 | 2,119 | 632 | 1,110 | 1,052 | 47,608 | 235 |
| 24,000 to 26,999 | 2,063 | 739 | 1,086 | 1,036 | 52,562 | 327 |
| 27,000 to 29,999 | 1,984 | 786 | 1,205 | 1,034 | 56,525 | 408 |
| 30,000 to 34,999 | 3,116 | 1,333 | 2,185 | 1,681 | 101,166 | 912 |
| 35,000 to 39,999 | 2,710 | 1,247 | 2,158 | 1,454 | 101,581 | 1,144 |
| 40,000 to 49,999 | 4,784 | 2,518 | 4,246 | 2,751 | 214,657 | 3,060 |
| 50,000 to 59,999 | 4,094 | 2,424 | 3,848 | 2,636 | 224,599 | 4,032 |
| 60,000 to 69,999 | 3,423 | 2,297 | 3,332 | 2,373 | 222,348 | 4,818 |
| 70,000 to 79,999 | 3,161 | 2,231 | 3,111 | 2,383 | 236,740 | 6,007 |
| 80,000 to 89,999 | 2,832 | 2,182 | 2,801 | 2,328 | 240,462 | 6,771 |
| 90,000 to 99,999 | 2,365 | 1,867 | 2,352 | 2,135 | 224,431 | 7,035 |
| 100,000 to 149,999 | 7,697 | 6,673 | 7,671 | 7,784 | 938,302 | 37,104 |
| 150,000 to 199,999 | 3,498 | 3,222 | 3,489 | 4,034 | 598,689 | 30,640 |
| 200,000 to 299,999 | 2,212 | 2,046 | 2,206 | 2,770 | 526,728 | 31,785 |
| 300,000 to 399,999 | 675 | 602 | 674 | 878 | 231,727 | 16,044 |
| 400,000 to 499,999 | 257 | 237 | 257 | 327 | 113,674 | 8,367 |
| 500,000 to 999,999 | 321 | 288 | 316 | 404 | 214,259 | 16,535 |
| 1,000,000 and over | 164 | 142 | 157 | 211 | 466,446 | 29,710 |
| **Total** | **67,923** | **35,646** | **47,494** | **43,307** | **$ 4,870,946** | **$ 205,474** |

***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 | 4,707 | 1,835 | 117 | 1,873 | $ -483,971 | $ 100 |
| $ 1 to $ 2,999 | 11,677 | 1,565 | 497 | 4,398 | 15,551 | 13 |
| 3,000 to 5,999 | 14,702 | 1,738 | 2,212 | 7,989 | 67,252 | 58 |
| 6,000 to 8,999 | 18,878 | 2,373 | 2,457 | 13,535 | 142,418 | 138 |
| 9,000 to 11,999 | 20,942 | 3,296 | 2,518 | 19,411 | 219,690 | 158 |
| 12,000 to 14,999 | 20,860 | 4,040 | 4,869 | 23,282 | 281,068 | 308 |
| 15,000 to 17,999 | 19,541 | 4,272 | 6,396 | 22,949 | 322,244 | 583 |
| 18,000 to 20,999 | 18,126 | 4,587 | 6,350 | 21,981 | 352,921 | 857 |
| 21,000 to 23,999 | 16,242 | 4,755 | 6,231 | 20,675 | 364,989 | 1,261 |
| 24,000 to 26,999 | 14,660 | 4,647 | 6,193 | 18,950 | 373,404 | 1,701 |
| 27,000 to 29,999 | 13,294 | 4,508 | 7,320 | 17,169 | 378,558 | 2,213 |
| 30,000 to 34,999 | 19,182 | 6,905 | 12,998 | 23,479 | 621,750 | 4,775 |
| 35,000 to 39,999 | 15,237 | 6,152 | 12,483 | 17,390 | 570,172 | 6,012 |
| 40,000 to 49,999 | 23,779 | 10,875 | 22,020 | 25,790 | 1,064,208 | 15,373 |
| 50,000 to 59,999 | 17,660 | 9,373 | 17,022 | 18,793 | 967,086 | 18,643 |
| 60,000 to 69,999 | 13,917 | 8,494 | 13,615 | 14,563 | 901,969 | 20,921 |
| 70,000 to 79,999 | 10,983 | 7,562 | 10,795 | 11,416 | 821,350 | 21,975 |
| 80,000 to 89,999 | 8,761 | 6,609 | 8,641 | 9,531 | 742,698 | 21,937 |
| 90,000 to 99,999 | 6,796 | 5,433 | 6,743 | 7,520 | 644,561 | 21,202 |
| 100,000 to 149,999 | 18,277 | 15,709 | 18,191 | 20,093 | 2,200,437 | 90,285 |
| 150,000 to 199,999 | 5,807 | 5,143 | 5,760 | 6,330 | 989,653 | 52,360 |
| 200,000 to 299,999 | 3,271 | 2,887 | 3,226 | 3,420 | 782,232 | 47,933 |
| 300,000 to 399,999 | 1,170 | 1,040 | 1,148 | 1,225 | 402,956 | 26,977 |
| 400,000 to 499,999 | 543 | 473 | 536 | 615 | 239,733 | 17,173 |
| 500,000 to 999,999 | 775 | 665 | 759 | 879 | 519,247 | 38,281 |
| 1,000,000 and over | 416 | 335 | 415 | 351 | 962,371 | 77,988 |
| **Total** | **320,203** | **125,271** | **179,512** | **333,607** | **$ 14,464,550** | **$ 489,229** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 258 | 124 | a | 103 | $ -26,821 | $ 2 |
| $ 1 to $ 2,999 | 341 | 53 | 21 | 86 | 489 | 0 |
| 3,000 to 5,999 | 459 | 71 | 75 | 210 | 2,114 | 2 |
| 6,000 to 8,999 | 585 | 109 | 76 | 308 | 4,383 | 5 |
| 9,000 to 11,999 | 626 | 106 | 87 | 402 | 6,591 | 10 |
| 12,000 to 14,999 | 589 | 138 | 161 | 474 | 7,915 | 10 |
| 15,000 to 17,999 | 608 | 160 | 231 | 582 | 10,056 | 20 |
| 18,000 to 20,999 | 576 | 178 | 218 | 611 | 11,235 | 31 |
| 21,000 to 23,999 | 559 | 193 | 222 | 701 | 12,574 | 44 |
| 24,000 to 26,999 | 555 | 217 | 240 | 663 | 14,126 | 70 |
| 27,000 to 29,999 | 495 | 220 | 249 | 645 | 14,112 | 74 |
| 30,000 to 34,999 | 689 | 349 | 429 | 875 | 22,218 | 153 |
| 35,000 to 39,999 | 639 | 348 | 485 | 825 | 23,924 | 230 |
| 40,000 to 49,999 | 900 | 561 | 817 | 1,096 | 40,250 | 531 |
| 50,000 to 59,999 | 588 | 440 | 576 | 700 | 32,140 | 528 |
| 60,000 to 69,999 | 488 | 375 | 482 | 548 | 31,590 | 714 |
| 70,000 to 79,999 | 353 | 287 | 349 | 384 | 26,480 | 695 |
| 80,000 to 89,999 | 278 | 235 | 277 | 291 | 23,485 | 707 |
| 90,000 to 99,999 | 202 | 169 | 202 | 167 | 18,994 | 663 |
| 100,000 to 149,999 | 434 | 373 | 433 | 422 | 52,184 | 2,348 |
| 150,000 to 199,999 | 140 | 120 | 137 | 106 | 23,748 | 1,346 |
| 200,000 to 299,999 | 86 | 76 | 86 | 65 | 20,678 | 1,429 |
| 300,000 to 399,999 | 28 | 24 | 28 | 27 | 9,962 | 740 |
| 400,000 to 499,999 | a | a | 24 | a | 10,769 | 877 |
| 500,000 to 999,999 | 29 | 26 | 29 | 19 | 19,083 | 1,625 |
| 1,000,000 and over | a | a | a | a | 9,090 | 818 |
| **Total** | **10,536** | **4,980** | **5,946** | **10,332** | **$ 421,369** | **$ 13,673** |

***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 | 1,035 | 336 | 17 | 265 | $ -295,090 | $ 2 |
| $ 1 to $ 2,999 | 1,891 | 229 | 93 | 428 | 2,467 | 3 |
| 3,000 to 5,999 | 2,148 | 213 | 321 | 459 | 9,821 | 9 |
| 6,000 to 8,999 | 2,473 | 283 | 312 | 660 | 18,601 | 22 |
| 9,000 to 11,999 | 2,807 | 331 | 362 | 925 | 29,396 | 25 |
| 12,000 to 14,999 | 2,767 | 420 | 926 | 1,189 | 37,278 | 46 |
| 15,000 to 17,999 | 2,659 | 490 | 1,404 | 1,239 | 43,816 | 120 |
| 18,000 to 20,999 | 2,569 | 541 | 1,435 | 1,264 | 50,019 | 190 |
| 21,000 to 23,999 | 2,409 | 592 | 1,360 | 1,268 | 54,136 | 287 |
| 24,000 to 26,999 | 2,162 | 628 | 1,258 | 1,200 | 55,110 | 378 |
| 27,000 to 29,999 | 1,945 | 592 | 1,335 | 1,075 | 55,403 | 467 |
| 30,000 to 34,999 | 2,976 | 1,093 | 2,298 | 1,893 | 96,456 | 963 |
| 35,000 to 39,999 | 2,532 | 1,016 | 2,208 | 1,604 | 94,934 | 1,206 |
| 40,000 to 49,999 | 4,049 | 1,987 | 3,801 | 2,526 | 181,173 | 2,974 |
| 50,000 to 59,999 | 3,099 | 1,825 | 3,002 | 2,136 | 169,715 | 3,429 |
| 60,000 to 69,999 | 2,378 | 1,646 | 2,338 | 1,687 | 153,961 | 3,609 |
| 70,000 to 79,999 | 1,866 | 1,405 | 1,842 | 1,451 | 139,400 | 3,812 |
| 80,000 to 89,999 | 1,457 | 1,158 | 1,449 | 1,177 | 123,633 | 3,793 |
| 90,000 to 99,999 | 1,095 | 883 | 1,085 | 941 | 103,913 | 3,567 |
| 100,000 to 149,999 | 2,483 | 2,111 | 2,463 | 1,897 | 296,657 | 12,828 |
| 150,000 to 199,999 | 716 | 622 | 711 | 568 | 121,615 | 6,558 |
| 200,000 to 299,999 | 410 | 349 | 400 | 330 | 99,095 | 6,273 |
| 300,000 to 399,999 | 136 | 108 | 131 | 107 | 46,976 | 3,310 |
| 400,000 to 499,999 | 59 | 47 | 58 | 47 | 26,322 | 1,914 |
| 500,000 to 999,999 | 97 | 80 | 97 | 57 | 63,251 | 5,138 |
| 1,000,000 and over | 38 | 28 | 38 | 21 | 73,229 | 6,074 |
| **Total** | **48,256** | **19,013** | **30,744** | **26,414** | **$ 1,851,288** | **$ 66,995** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

| *IMPERIAL* | | | | | | |
|---|---|---|---|---|---|---|
| | Number of Returns | | | | | |
| **Adjusted Gross Income Class** | **All** | **Joint** | **Taxable** | **Number of Dependents** | **Adjusted Gross Income *(Thousands)*** | **Tax Assessed *(Thousands)*** |
| Zero and deficit | 416 | 159 | 10 | 231 | $ -30,585 | $ 23 |
| $ 1 to $ 2,999 | 2,810 | 611 | 64 | 1,583 | 3,759 | 13 |
| 3,000 to 5,999 | 3,817 | 810 | 311 | 2,700 | 17,439 | 8 |
| 6,000 to 8,999 | 4,934 | 1,142 | 323 | 4,391 | 37,170 | 19 |
| 9,000 to 11,999 | 4,749 | 1,320 | 401 | 5,156 | 49,529 | 18 |
| 12,000 to 14,999 | 4,169 | 1,245 | 890 | 5,073 | 55,967 | 52 |
| 15,000 to 17,999 | 3,642 | 1,197 | 1,011 | 4,459 | 60,013 | 101 |
| 18,000 to 20,999 | 3,140 | 1,143 | 926 | 3,965 | 61,122 | 133 |
| 21,000 to 23,999 | 2,729 | 1,058 | 919 | 3,627 | 61,334 | 170 |
| 24,000 to 26,999 | 2,609 | 1,137 | 951 | 3,687 | 66,400 | 238 |
| 27,000 to 29,999 | 2,352 | 1,056 | 1,257 | 3,377 | 66,958 | 305 |
| 30,000 to 34,999 | 3,294 | 1,593 | 2,167 | 4,942 | 106,721 | 645 |
| 35,000 to 39,999 | 2,488 | 1,335 | 2,055 | 3,803 | 93,003 | 746 |
| 40,000 to 49,999 | 3,944 | 2,212 | 3,691 | 5,968 | 176,259 | 2,160 |
| 50,000 to 59,999 | 2,906 | 1,668 | 2,835 | 4,226 | 159,259 | 2,947 |
| 60,000 to 69,999 | 2,429 | 1,458 | 2,399 | 3,486 | 157,295 | 3,704 |
| 70,000 to 79,999 | 1,892 | 1,264 | 1,878 | 2,799 | 141,633 | 3,869 |
| 80,000 to 89,999 | 1,506 | 1,053 | 1,484 | 2,178 | 127,896 | 3,989 |
| 90,000 to 99,999 | 1,201 | 942 | 1,196 | 1,867 | 113,864 | 3,843 |
| 100,000 to 149,999 | 2,753 | 2,391 | 2,747 | 4,142 | 330,255 | 13,993 |
| 150,000 to 199,999 | 731 | 664 | 725 | 967 | 123,682 | 6,675 |
| 200,000 to 299,999 | 307 | 278 | 304 | 338 | 72,179 | 4,502 |
| 300,000 to 399,999 | 98 | 87 | 97 | 84 | 33,590 | 2,364 |
| 400,000 to 499,999 | 48 | 38 | 47 | 35 | 21,673 | 1,610 |
| 500,000 to 999,999 | 68 | 60 | 67 | 78 | 47,466 | 3,901 |
| 1,000,000 and over | 36 | 31 | 36 | 38 | 64,025 | 5,603 |
| **Total** | **59,068** | **25,952** | **28,791** | **73,200** | **$ 2,217,911** | **$ 61,630** |

| *INYO* | | | | | | |
|---|---|---|---|---|---|---|
| | Number of Returns | | | | | |
| **Adjusted Gross Income Class** | **All** | **Joint** | **Taxable** | **Number of Dependents** | **Adjusted Gross Income *(Thousands)*** | **Tax Assessed *(Thousands)*** |
| Zero and deficit | 167 | 57 | a | 55 | $ -8,298 | $ 0 |
| $ 1 to $ 2,999 | 447 | 51 | 19 | 169 | 477 | 0 |
| 3,000 to 5,999 | 371 | 44 | 73 | 113 | 1,672 | 1 |
| 6,000 to 8,999 | 347 | 42 | 62 | 140 | 2,599 | 3 |
| 9,000 to 11,999 | 359 | 52 | 54 | 129 | 3,764 | 3 |
| 12,000 to 14,999 | 376 | 75 | 117 | 173 | 5,071 | 6 |
| 15,000 to 17,999 | 363 | 83 | 176 | 160 | 5,980 | 17 |
| 18,000 to 20,999 | 362 | 69 | 194 | 203 | 7,058 | 27 |
| 21,000 to 23,999 | 333 | 92 | 184 | 208 | 7,494 | 38 |
| 24,000 to 26,999 | 314 | 104 | 172 | 224 | 7,993 | 50 |
| 27,000 to 29,999 | 301 | 106 | 191 | 179 | 8,571 | 62 |
| 30,000 to 34,999 | 431 | 144 | 323 | 241 | 13,988 | 142 |
| 35,000 to 39,999 | 368 | 146 | 320 | 198 | 13,798 | 190 |
| 40,000 to 49,999 | 664 | 291 | 631 | 425 | 29,799 | 521 |
| 50,000 to 59,999 | 533 | 306 | 517 | 272 | 29,346 | 645 |
| 60,000 to 69,999 | 410 | 260 | 404 | 282 | 26,581 | 657 |
| 70,000 to 79,999 | 364 | 256 | 361 | 211 | 27,297 | 812 |
| 80,000 to 89,999 | 307 | 233 | 305 | 206 | 26,096 | 847 |
| 90,000 to 99,999 | 256 | 204 | 255 | 186 | 24,347 | 838 |
| 100,000 to 149,999 | 657 | 592 | 656 | 570 | 79,058 | 3,382 |
| 150,000 to 199,999 | 187 | 173 | 187 | 148 | 31,737 | 1,769 |
| 200,000 to 299,999 | 72 | 66 | 72 | 48 | 16,801 | 1,066 |
| 300,000 to 399,999 | 12 | 10 | 12 | 13 | 3,931 | 298 |
| 400,000 to 499,999 | a | a | a | a | 3,544 | 254 |
| 500,000 to 999,999 | 10 | a | 10 | a | 7,036 | 551 |
| 1,000,000 and over | a | a | a | a | 8,336 | 728 |
| **Total** | **8,024** | **3,473** | **5,311** | **4,569** | **$ 384,075** | **$ 12,905** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 3,379 | 1,406 | 73 | 1,537 | $ -446,229 | $ 28 |
| $ 1 to $ 2,999 | 9,016 | 1,372 | 316 | 3,402 | 11,849 | 9 |
| 3,000 to 5,999 | 10,951 | 1,353 | 1,766 | 5,617 | 50,191 | 43 |
| 6,000 to 8,999 | 14,517 | 1,946 | 1,801 | 10,433 | 109,750 | 98 |
| 9,000 to 11,999 | 17,147 | 2,655 | 1,946 | 15,551 | 179,591 | 116 |
| 12,000 to 14,999 | 17,330 | 3,275 | 3,981 | 19,354 | 233,469 | 244 |
| 15,000 to 17,999 | 15,911 | 3,516 | 5,114 | 18,513 | 262,262 | 465 |
| 18,000 to 20,999 | 14,551 | 3,746 | 5,204 | 16,903 | 283,128 | 709 |
| 21,000 to 23,999 | 12,944 | 3,830 | 5,006 | 16,147 | 290,906 | 990 |
| 24,000 to 26,999 | 11,290 | 3,909 | 4,638 | 14,378 | 287,632 | 1,247 |
| 27,000 to 29,999 | 10,437 | 3,791 | 5,549 | 13,832 | 297,159 | 1,593 |
| 30,000 to 34,999 | 15,676 | 6,161 | 10,149 | 20,807 | 508,450 | 3,606 |
| 35,000 to 39,999 | 12,633 | 5,598 | 10,011 | 15,874 | 472,527 | 4,477 |
| 40,000 to 49,999 | 19,998 | 9,785 | 18,351 | 23,509 | 895,958 | 12,126 |
| 50,000 to 59,999 | 16,010 | 8,810 | 15,518 | 18,333 | 878,273 | 16,372 |
| 60,000 to 69,999 | 13,266 | 8,102 | 13,037 | 15,435 | 860,373 | 19,616 |
| 70,000 to 79,999 | 10,696 | 7,130 | 10,575 | 12,513 | 799,999 | 21,344 |
| 80,000 to 89,999 | 8,495 | 6,297 | 8,431 | 10,062 | 720,598 | 21,278 |
| 90,000 to 99,999 | 6,950 | 5,500 | 6,915 | 8,202 | 659,110 | 21,622 |
| 100,000 to 149,999 | 18,036 | 15,591 | 17,992 | 20,436 | 2,167,655 | 88,297 |
| 150,000 to 199,999 | 5,821 | 5,330 | 5,810 | 6,531 | 990,721 | 52,134 |
| 200,000 to 299,999 | 2,870 | 2,585 | 2,864 | 2,870 | 681,333 | 42,926 |
| 300,000 to 399,999 | 733 | 641 | 731 | 786 | 250,403 | 17,807 |
| 400,000 to 499,999 | 356 | 309 | 355 | 313 | 158,848 | 12,027 |
| 500,000 to 999,999 | 489 | 413 | 484 | 409 | 331,308 | 26,718 |
| 1,000,000 and over | 299 | 247 | 299 | 249 | 841,956 | 79,781 |
| **Total** | **269,801** | **113,298** | **156,916** | **291,996** | **$ 12,777,219** | **$ 445,670** |

***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 | 583 | 291 | 13 | 340 | $ -131,418 | $ 3 |
| $ 1 to $ 2,999 | 1,635 | 313 | 31 | 773 | 1,917 | 0 |
| 3,000 to 5,999 | 1,863 | 246 | 283 | 1,134 | 8,512 | 6 |
| 6,000 to 8,999 | 2,272 | 304 | 272 | 1,664 | 17,153 | 15 |
| 9,000 to 11,999 | 2,503 | 404 | 308 | 2,435 | 26,319 | 25 |
| 12,000 to 14,999 | 2,576 | 490 | 576 | 2,957 | 34,728 | 39 |
| 15,000 to 17,999 | 2,447 | 557 | 745 | 3,058 | 40,352 | 69 |
| 18,000 to 20,999 | 2,408 | 642 | 759 | 3,124 | 46,929 | 109 |
| 21,000 to 23,999 | 2,183 | 671 | 773 | 3,065 | 49,065 | 151 |
| 24,000 to 26,999 | 2,106 | 730 | 844 | 2,998 | 53,590 | 224 |
| 27,000 to 29,999 | 2,081 | 797 | 1,017 | 3,095 | 59,215 | 270 |
| 30,000 to 34,999 | 2,892 | 1,227 | 1,818 | 4,383 | 93,755 | 610 |
| 35,000 to 39,999 | 2,195 | 1,035 | 1,727 | 3,159 | 82,174 | 735 |
| 40,000 to 49,999 | 3,487 | 1,829 | 3,219 | 4,424 | 155,883 | 2,045 |
| 50,000 to 59,999 | 2,499 | 1,454 | 2,407 | 3,055 | 137,050 | 2,442 |
| 60,000 to 69,999 | 1,995 | 1,341 | 1,956 | 2,437 | 129,007 | 2,797 |
| 70,000 to 79,999 | 1,521 | 1,120 | 1,502 | 1,777 | 113,776 | 2,888 |
| 80,000 to 89,999 | 1,179 | 913 | 1,167 | 1,480 | 99,924 | 2,863 |
| 90,000 to 99,999 | 958 | 803 | 950 | 1,200 | 90,756 | 2,860 |
| 100,000 to 149,999 | 2,346 | 2,083 | 2,331 | 2,808 | 280,140 | 11,242 |
| 150,000 to 199,999 | 633 | 583 | 631 | 693 | 107,360 | 5,655 |
| 200,000 to 299,999 | 279 | 252 | 279 | 296 | 66,430 | 4,225 |
| 300,000 to 399,999 | 77 | 64 | 73 | 73 | 26,707 | 1,815 |
| 400,000 to 499,999 | 34 | 32 | 34 | 38 | 14,884 | 1,113 |
| 500,000 to 999,999 | 43 | 37 | 42 | 35 | 29,417 | 2,255 |
| 1,000,000 and over | 36 | 30 | 35 | 33 | 83,803 | 6,733 |
| **Total** | **42,831** | **18,248** | **23,792** | **50,534** | **$ 1,717,426** | **$ 51,192** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 665 | 274 | a | 163 | $ -33,312 | $ 4 |
| $ 1 to $ 2,999 | 910 | 196 | 29 | 237 | 1,095 | 1 |
| 3,000 to 5,999 | 906 | 163 | 99 | 263 | 4,076 | 3 |
| 6,000 to 8,999 | 1,084 | 199 | 93 | 464 | 8,120 | 6 |
| 9,000 to 11,999 | 1,197 | 242 | 125 | 573 | 12,575 | 6 |
| 12,000 to 14,999 | 1,176 | 273 | 311 | 751 | 15,861 | 16 |
| 15,000 to 17,999 | 1,274 | 357 | 471 | 874 | 21,023 | 42 |
| 18,000 to 20,999 | 1,181 | 368 | 491 | 892 | 23,048 | 68 |
| 21,000 to 23,999 | 1,059 | 346 | 479 | 823 | 23,817 | 100 |
| 24,000 to 26,999 | 918 | 340 | 457 | 650 | 23,398 | 125 |
| 27,000 to 29,999 | 953 | 377 | 563 | 785 | 27,175 | 169 |
| 30,000 to 34,999 | 1,298 | 555 | 913 | 1,001 | 42,154 | 333 |
| 35,000 to 39,999 | 1,116 | 510 | 922 | 856 | 41,897 | 461 |
| 40,000 to 49,999 | 1,797 | 963 | 1,654 | 1,260 | 80,331 | 1,146 |
| 50,000 to 59,999 | 1,230 | 748 | 1,195 | 966 | 67,269 | 1,283 |
| 60,000 to 69,999 | 987 | 668 | 966 | 754 | 63,864 | 1,427 |
| 70,000 to 79,999 | 762 | 550 | 756 | 581 | 56,930 | 1,569 |
| 80,000 to 89,999 | 585 | 451 | 584 | 469 | 49,700 | 1,504 |
| 90,000 to 99,999 | 443 | 377 | 441 | 364 | 42,103 | 1,370 |
| 100,000 to 149,999 | 1,105 | 932 | 1,102 | 828 | 132,584 | 5,635 |
| 150,000 to 199,999 | 292 | 254 | 291 | 212 | 49,514 | 2,696 |
| 200,000 to 299,999 | 141 | 117 | 141 | 91 | 33,943 | 2,200 |
| 300,000 to 399,999 | 35 | 32 | 35 | 32 | 11,956 | 850 |
| 400,000 to 499,999 | a | a | 17 | a | 7,566 | 581 |
| 500,000 to 999,999 | 20 | 17 | 20 | 14 | 13,363 | 1,130 |
| 1,000,000 and over | a | a | a | a | 7,926 | 717 |
| **Total** | **21,157** | **9,327** | **12,172** | **13,917** | **$ 827,977** | **$ 23,441** |

***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 | 185 | 76 | a | 36 | $ -12,630 | $ 0 |
| $ 1 to $ 2,999 | 329 | 63 | 12 | 86 | 439 | 0 |
| 3,000 to 5,999 | 360 | 49 | 86 | 91 | 1,630 | 1 |
| 6,000 to 8,999 | 370 | 53 | 67 | 149 | 2,779 | 3 |
| 9,000 to 11,999 | 388 | 73 | 63 | 173 | 4,055 | 4 |
| 12,000 to 14,999 | 411 | 92 | 141 | 166 | 5,550 | 9 |
| 15,000 to 17,999 | 365 | 78 | 185 | 192 | 6,021 | 15 |
| 18,000 to 20,999 | 367 | 94 | 184 | 198 | 7,140 | 26 |
| 21,000 to 23,999 | 369 | 119 | 182 | 222 | 8,300 | 38 |
| 24,000 to 26,999 | 337 | 111 | 185 | 212 | 8,602 | 54 |
| 27,000 to 29,999 | 317 | 115 | 213 | 187 | 9,002 | 66 |
| 30,000 to 34,999 | 470 | 186 | 373 | 321 | 15,271 | 140 |
| 35,000 to 39,999 | 478 | 221 | 410 | 297 | 17,914 | 207 |
| 40,000 to 49,999 | 887 | 447 | 850 | 585 | 40,024 | 652 |
| 50,000 to 59,999 | 812 | 454 | 798 | 615 | 44,573 | 950 |
| 60,000 to 69,999 | 645 | 410 | 638 | 503 | 41,819 | 1,013 |
| 70,000 to 79,999 | 539 | 397 | 534 | 488 | 40,356 | 1,083 |
| 80,000 to 89,999 | 430 | 355 | 428 | 435 | 36,422 | 1,093 |
| 90,000 to 99,999 | 364 | 324 | 362 | 392 | 34,542 | 1,087 |
| 100,000 to 149,999 | 829 | 773 | 828 | 833 | 98,348 | 4,040 |
| 150,000 to 199,999 | 142 | 129 | 141 | 97 | 23,758 | 1,280 |
| 200,000 to 299,999 | 67 | 59 | 67 | 58 | 15,914 | 1,032 |
| 300,000 to 399,999 | 15 | 14 | 14 | a | 5,002 | 328 |
| 400,000 to 499,999 | a | a | a | 0 | 844 | 66 |
| 500,000 to 999,999 | a | a | a | a | 5,019 | 425 |
| 1,000,000 and over | a | 0 | a | 0 | 1,126 | 84 |
| **Total** | **9,487** | **4,701** | **6,773** | **6,361** | **$ 461,818** | **$ 13,697** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 74,363 | 20,549 | 1,657 | 25,182 | $ -8,809,542 | $ 904 |
| $ 1 to $ 2,999 | 167,020 | 19,011 | 7,688 | 38,639 | 204,919 | 483 |
| 3,000 to 5,999 | 165,576 | 17,916 | 26,437 | 48,674 | 755,768 | 856 |
| 6,000 to 8,999 | 205,209 | 25,001 | 24,568 | 95,361 | 1,550,691 | 1,531 |
| 9,000 to 11,999 | 229,368 | 32,777 | 27,056 | 155,017 | 2,395,901 | 1,735 |
| 12,000 to 14,999 | 226,265 | 38,913 | 58,686 | 204,598 | 3,045,372 | 3,534 |
| 15,000 to 17,999 | 217,176 | 41,879 | 82,394 | 207,302 | 3,579,482 | 7,360 |
| 18,000 to 20,999 | 201,306 | 43,554 | 84,485 | 190,750 | 3,918,768 | 11,695 |
| 21,000 to 23,999 | 182,295 | 43,520 | 82,924 | 179,741 | 4,096,063 | 17,349 |
| 24,000 to 26,999 | 165,783 | 42,145 | 82,460 | 162,510 | 4,222,427 | 24,090 |
| 27,000 to 29,999 | 148,307 | 39,858 | 90,613 | 145,645 | 4,222,895 | 29,308 |
| 30,000 to 34,999 | 221,767 | 64,232 | 158,534 | 214,963 | 7,191,459 | 65,053 |
| 35,000 to 39,999 | 188,295 | 58,668 | 155,422 | 177,493 | 7,048,695 | 85,416 |
| 40,000 to 49,999 | 305,573 | 103,396 | 278,718 | 272,840 | 13,676,026 | 225,339 |
| 50,000 to 59,999 | 229,086 | 89,062 | 218,892 | 199,959 | 12,542,780 | 272,862 |
| 60,000 to 69,999 | 178,545 | 77,993 | 173,607 | 153,493 | 11,570,575 | 304,317 |
| 70,000 to 79,999 | 141,893 | 68,613 | 139,296 | 121,537 | 10,614,595 | 321,840 |
| 80,000 to 89,999 | 111,862 | 60,527 | 110,333 | 97,244 | 9,485,413 | 314,229 |
| 90,000 to 99,999 | 88,787 | 53,163 | 87,797 | 80,203 | 8,417,710 | 298,677 |
| 100,000 to 149,999 | 251,729 | 175,086 | 249,903 | 241,285 | 30,453,886 | 1,276,567 |
| 150,000 to 199,999 | 103,039 | 80,408 | 102,517 | 102,216 | 17,662,490 | 917,594 |
| 200,000 to 299,999 | 70,563 | 56,202 | 70,143 | 68,327 | 16,883,664 | 1,024,326 |
| 300,000 to 399,999 | 24,994 | 19,867 | 24,795 | 24,570 | 8,580,265 | 583,276 |
| 400,000 to 499,999 | 12,461 | 9,860 | 12,348 | 12,414 | 5,545,704 | 401,021 |
| 500,000 to 999,999 | 20,177 | 15,838 | 19,985 | 20,858 | 13,711,912 | 1,051,863 |
| 1,000,000 and over | 12,937 | 9,687 | 12,873 | 13,818 | 47,855,643 | 4,190,624 |
| **Total** | **3,944,376** | **1,307,725** | **2,384,131** | **3,254,639** | **$ 240,423,556** | **$ 11,431,847** |

***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 | 957 | 427 | 20 | 402 | $ -135,821 | $ 5 |
| $ 1 to $ 2,999 | 1,702 | 319 | 54 | 678 | 2,351 | 0 |
| 3,000 to 5,999 | 2,113 | 358 | 323 | 1,373 | 9,651 | 9 |
| 6,000 to 8,999 | 2,662 | 454 | 301 | 2,203 | 20,092 | 17 |
| 9,000 to 11,999 | 3,169 | 580 | 331 | 3,499 | 33,297 | 18 |
| 12,000 to 14,999 | 3,257 | 670 | 666 | 4,336 | 43,987 | 39 |
| 15,000 to 17,999 | 3,581 | 836 | 914 | 5,360 | 59,045 | 86 |
| 18,000 to 20,999 | 3,173 | 886 | 851 | 4,781 | 61,677 | 113 |
| 21,000 to 23,999 | 2,749 | 976 | 843 | 4,114 | 61,868 | 166 |
| 24,000 to 26,999 | 2,388 | 967 | 819 | 3,648 | 60,830 | 215 |
| 27,000 to 29,999 | 2,165 | 965 | 997 | 3,230 | 61,632 | 268 |
| 30,000 to 34,999 | 3,063 | 1,499 | 1,795 | 4,435 | 99,265 | 593 |
| 35,000 to 39,999 | 2,393 | 1,269 | 1,823 | 3,111 | 89,596 | 795 |
| 40,000 to 49,999 | 3,686 | 2,110 | 3,342 | 4,393 | 165,046 | 2,055 |
| 50,000 to 59,999 | 2,744 | 1,803 | 2,656 | 3,138 | 150,216 | 2,530 |
| 60,000 to 69,999 | 2,076 | 1,471 | 2,033 | 2,241 | 134,559 | 2,848 |
| 70,000 to 79,999 | 1,648 | 1,294 | 1,634 | 1,911 | 123,219 | 3,070 |
| 80,000 to 89,999 | 1,267 | 1,044 | 1,260 | 1,407 | 107,450 | 3,099 |
| 90,000 to 99,999 | 1,044 | 891 | 1,042 | 1,057 | 98,914 | 3,234 |
| 100,000 to 149,999 | 2,337 | 2,093 | 2,331 | 2,404 | 278,308 | 11,425 |
| 150,000 to 199,999 | 700 | 639 | 699 | 695 | 118,347 | 6,384 |
| 200,000 to 299,999 | 340 | 315 | 332 | 291 | 79,331 | 4,839 |
| 300,000 to 399,999 | 93 | 85 | 93 | 73 | 32,224 | 2,228 |
| 400,000 to 499,999 | 57 | 47 | 57 | 48 | 25,484 | 1,974 |
| 500,000 to 999,999 | 68 | 63 | 67 | 50 | 46,741 | 3,893 |
| 1,000,000 and over | 37 | 31 | 37 | 26 | 81,897 | 7,335 |
| **Total** | **49,469** | **22,092** | **25,320** | **58,904** | **$ 1,909,205** | **$ 57,239** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 4,657 | 1,237 | 118 | 1,452 | $ -777,669 | $ 149 |
| $ 1 to $ 2,999 | 5,244 | 339 | 644 | 511 | 6,955 | 30 |
| 3,000 to 5,999 | 4,347 | 326 | 1,126 | 553 | 19,484 | 64 |
| 6,000 to 8,999 | 3,945 | 334 | 728 | 789 | 29,483 | 76 |
| 9,000 to 11,999 | 3,884 | 438 | 701 | 1,131 | 40,699 | 78 |
| 12,000 to 14,999 | 3,699 | 524 | 1,248 | 1,426 | 49,877 | 148 |
| 15,000 to 17,999 | 3,555 | 555 | 1,693 | 1,542 | 58,537 | 185 |
| 18,000 to 20,999 | 3,385 | 631 | 1,759 | 1,649 | 65,916 | 277 |
| 21,000 to 23,999 | 3,418 | 738 | 1,825 | 1,796 | 76,901 | 407 |
| 24,000 to 26,999 | 3,179 | 729 | 1,820 | 1,622 | 81,090 | 595 |
| 27,000 to 29,999 | 2,916 | 673 | 1,918 | 1,504 | 83,062 | 752 |
| 30,000 to 34,999 | 4,719 | 1,244 | 3,417 | 2,427 | 153,283 | 1,730 |
| 35,000 to 39,999 | 4,324 | 1,193 | 3,521 | 2,146 | 162,041 | 2,347 |
| 40,000 to 49,999 | 7,701 | 2,330 | 6,810 | 3,463 | 345,385 | 6,621 |
| 50,000 to 59,999 | 6,258 | 2,216 | 5,737 | 2,756 | 343,160 | 8,122 |
| 60,000 to 69,999 | 5,472 | 2,143 | 5,165 | 2,468 | 355,276 | 9,982 |
| 70,000 to 79,999 | 4,711 | 2,117 | 4,529 | 2,125 | 352,847 | 11,117 |
| 80,000 to 89,999 | 3,957 | 2,025 | 3,852 | 1,964 | 335,781 | 11,471 |
| 90,000 to 99,999 | 3,574 | 2,005 | 3,494 | 1,993 | 338,932 | 12,201 |
| 100,000 to 149,999 | 12,311 | 8,147 | 12,185 | 8,383 | 1,509,158 | 63,512 |
| 150,000 to 199,999 | 7,105 | 5,542 | 7,056 | 6,187 | 1,226,614 | 62,317 |
| 200,000 to 299,999 | 6,679 | 5,544 | 6,638 | 6,680 | 1,614,771 | 95,879 |
| 300,000 to 399,999 | 2,904 | 2,479 | 2,888 | 3,235 | 998,154 | 66,966 |
| 400,000 to 499,999 | 1,533 | 1,324 | 1,526 | 1,820 | 682,153 | 49,145 |
| 500,000 to 999,999 | 2,526 | 2,153 | 2,514 | 3,149 | 1,715,190 | 131,279 |
| 1,000,000 and over | 1,444 | 1,190 | 1,442 | 1,877 | 4,596,627 | 417,897 |
| **Total** | **117,447** | **48,176** | **84,354** | **64,648** | **$ 14,463,708** | **$ 953,350** |

***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 | 155 | 79 | a | 31 | $ -5,021 | $ 0 |
| $ 1 to $ 2,999 | 254 | 48 | 10 | 36 | 343 | 0 |
| 3,000 to 5,999 | 281 | 56 | 48 | 62 | 1,282 | 2 |
| 6,000 to 8,999 | 291 | 60 | 54 | 74 | 2,186 | 4 |
| 9,000 to 11,999 | 325 | 70 | 53 | 118 | 3,396 | 2 |
| 12,000 to 14,999 | 358 | 81 | 125 | 145 | 4,823 | 6 |
| 15,000 to 17,999 | 353 | 90 | 181 | 160 | 5,808 | 15 |
| 18,000 to 20,999 | 383 | 103 | 206 | 157 | 7,471 | 30 |
| 21,000 to 23,999 | 324 | 96 | 196 | 115 | 7,297 | 44 |
| 24,000 to 26,999 | 286 | 93 | 168 | 111 | 7,274 | 53 |
| 27,000 to 29,999 | 272 | 81 | 202 | 138 | 7,757 | 73 |
| 30,000 to 34,999 | 423 | 179 | 332 | 198 | 13,721 | 142 |
| 35,000 to 39,999 | 382 | 198 | 320 | 181 | 14,291 | 169 |
| 40,000 to 49,999 | 609 | 328 | 573 | 321 | 27,117 | 439 |
| 50,000 to 59,999 | 398 | 265 | 388 | 214 | 21,779 | 436 |
| 60,000 to 69,999 | 318 | 245 | 315 | 207 | 20,585 | 463 |
| 70,000 to 79,999 | 234 | 180 | 232 | 186 | 17,535 | 474 |
| 80,000 to 89,999 | 212 | 174 | 210 | 149 | 17,959 | 529 |
| 90,000 to 99,999 | 176 | 152 | 176 | 134 | 16,661 | 560 |
| 100,000 to 149,999 | 400 | 357 | 400 | 322 | 47,108 | 1,975 |
| 150,000 to 199,999 | 104 | 97 | 102 | 84 | 17,654 | 932 |
| 200,000 to 299,999 | 46 | 41 | 46 | 34 | 10,842 | 680 |
| 300,000 to 399,999 | 12 | a | 11 | a | 3,977 | 261 |
| 400,000 to 499,999 | a | a | a | 0 | 1,726 | 109 |
| 500,000 to 999,999 | 14 | 13 | 12 | a | 8,424 | 555 |
| 1,000,000 and over | a | a | a | 0 | 2,467 | 226 |
| **Total** | **6,616** | **3,100** | **4,369** | **3,193** | **$ 284,461** | **$ 8,180** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***MENDOCINO***

| 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 | 1,001 | 366 | 15 | 223 | $ -95,911 | $ 12 |
| $ 1 to $ 2,999 | 1,437 | 231 | 62 | 389 | 1,935 | 3 |
| 3,000 to 5,999 | 1,635 | 254 | 222 | 503 | 7,444 | 5 |
| 6,000 to 8,999 | 1,804 | 294 | 188 | 782 | 13,568 | 13 |
| 9,000 to 11,999 | 1,914 | 348 | 212 | 1,024 | 20,126 | 11 |
| 12,000 to 14,999 | 1,966 | 403 | 528 | 1,389 | 26,573 | 32 |
| 15,000 to 17,999 | 1,915 | 448 | 794 | 1,469 | 31,537 | 64 |
| 18,000 to 20,999 | 1,768 | 484 | 754 | 1,439 | 34,477 | 101 |
| 21,000 to 23,999 | 1,674 | 500 | 776 | 1,473 | 37,619 | 157 |
| 24,000 to 26,999 | 1,500 | 516 | 760 | 1,285 | 38,234 | 218 |
| 27,000 to 29,999 | 1,488 | 592 | 858 | 1,293 | 42,318 | 285 |
| 30,000 to 34,999 | 2,216 | 899 | 1,538 | 1,928 | 71,867 | 627 |
| 35,000 to 39,999 | 1,787 | 819 | 1,432 | 1,543 | 66,851 | 740 |
| 40,000 to 49,999 | 2,783 | 1,448 | 2,536 | 2,278 | 124,311 | 1,844 |
| 50,000 to 59,999 | 2,008 | 1,227 | 1,937 | 1,621 | 109,677 | 2,120 |
| 60,000 to 69,999 | 1,456 | 954 | 1,422 | 1,091 | 94,255 | 2,184 |
| 70,000 to 79,999 | 1,120 | 804 | 1,103 | 809 | 83,838 | 2,297 |
| 80,000 to 89,999 | 948 | 741 | 935 | 730 | 80,294 | 2,413 |
| 90,000 to 99,999 | 661 | 522 | 657 | 497 | 62,542 | 2,120 |
| 100,000 to 149,999 | 1,710 | 1,440 | 1,702 | 1,259 | 205,017 | 8,554 |
| 150,000 to 199,999 | 503 | 422 | 503 | 339 | 85,838 | 4,653 |
| 200,000 to 299,999 | 287 | 242 | 287 | 176 | 68,338 | 4,346 |
| 300,000 to 399,999 | 94 | 71 | 93 | 62 | 31,953 | 2,284 |
| 400,000 to 499,999 | 43 | 32 | 43 | a | 18,883 | 1,512 |
| 500,000 to 999,999 | 60 | 43 | 60 | 34 | 42,543 | 3,394 |
| 1,000,000 and over | 25 | 18 | 24 | a | 44,865 | 3,946 |
| **Total** | **33,803** | **14,118** | **19,441** | **23,663** | **$ 1,348,991** | **$ 43,933** |

***MERCED***

| 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 | 1,504 | 694 | 30 | 799 | $ -304,941 | $ 11 |
| $ 1 to $ 2,999 | 3,192 | 553 | 113 | 1,520 | 4,270 | 3 |
| 3,000 to 5,999 | 4,091 | 618 | 620 | 2,518 | 18,682 | 16 |
| 6,000 to 8,999 | 4,872 | 808 | 527 | 3,590 | 36,574 | 28 |
| 9,000 to 11,999 | 5,445 | 1,046 | 589 | 5,185 | 57,095 | 34 |
| 12,000 to 14,999 | 5,186 | 1,172 | 1,146 | 5,996 | 69,925 | 68 |
| 15,000 to 17,999 | 4,988 | 1,355 | 1,533 | 6,010 | 82,247 | 135 |
| 18,000 to 20,999 | 4,753 | 1,424 | 1,508 | 6,335 | 92,492 | 203 |
| 21,000 to 23,999 | 4,578 | 1,563 | 1,567 | 6,525 | 103,003 | 306 |
| 24,000 to 26,999 | 4,176 | 1,643 | 1,550 | 6,282 | 106,351 | 416 |
| 27,000 to 29,999 | 3,515 | 1,433 | 1,725 | 5,317 | 100,126 | 483 |
| 30,000 to 34,999 | 5,346 | 2,475 | 3,147 | 8,366 | 173,378 | 1,058 |
| 35,000 to 39,999 | 4,230 | 2,068 | 3,206 | 6,183 | 158,154 | 1,374 |
| 40,000 to 49,999 | 6,586 | 3,621 | 5,952 | 8,825 | 294,180 | 3,654 |
| 50,000 to 59,999 | 4,799 | 3,044 | 4,648 | 6,533 | 262,462 | 4,533 |
| 60,000 to 69,999 | 3,600 | 2,493 | 3,542 | 4,689 | 233,174 | 5,131 |
| 70,000 to 79,999 | 2,591 | 1,954 | 2,567 | 3,425 | 193,577 | 4,985 |
| 80,000 to 89,999 | 2,052 | 1,641 | 2,036 | 2,626 | 173,727 | 5,098 |
| 90,000 to 99,999 | 1,499 | 1,272 | 1,488 | 1,853 | 141,854 | 4,622 |
| 100,000 to 149,999 | 3,612 | 3,191 | 3,597 | 4,526 | 432,727 | 17,922 |
| 150,000 to 199,999 | 913 | 831 | 909 | 976 | 154,625 | 8,314 |
| 200,000 to 299,999 | 469 | 416 | 461 | 490 | 111,387 | 6,919 |
| 300,000 to 399,999 | 123 | 108 | 121 | 121 | 41,904 | 2,893 |
| 400,000 to 499,999 | 64 | 54 | 62 | 44 | 28,267 | 2,072 |
| 500,000 to 999,999 | 103 | 88 | 102 | 90 | 69,879 | 5,542 |
| 1,000,000 and over | 57 | 49 | 56 | 44 | 117,928 | 9,180 |
| **Total** | **82,344** | **35,614** | **42,802** | **98,868** | **$ 2,953,047** | **$ 85,002** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***MODOC***

| 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 | 129 | 74 | a | 30 | $ -7,558 | $ 0 |
| $ 1 to $ 2,999 | 141 | 30 | a | 32 | 193 | 0 |
| 3,000 to 5,999 | 146 | 28 | 23 | 50 | 677 | 0 |
| 6,000 to 8,999 | 127 | 30 | 19 | 51 | 950 | 1 |
| 9,000 to 11,999 | 152 | 36 | 19 | 68 | 1,585 | 0 |
| 12,000 to 14,999 | 182 | 53 | 55 | 87 | 2,476 | 3 |
| 15,000 to 17,999 | 178 | 56 | 68 | 84 | 2,917 | 5 |
| 18,000 to 20,999 | 157 | 40 | 84 | 84 | 3,043 | 10 |
| 21,000 to 23,999 | 157 | 64 | 78 | 79 | 3,537 | 17 |
| 24,000 to 26,999 | 126 | 41 | 74 | 63 | 3,211 | 22 |
| 27,000 to 29,999 | 128 | 57 | 82 | 56 | 3,651 | 28 |
| 30,000 to 34,999 | 175 | 78 | 142 | 85 | 5,651 | 55 |
| 35,000 to 39,999 | 155 | 80 | 127 | 108 | 5,784 | 67 |
| 40,000 to 49,999 | 260 | 157 | 248 | 173 | 11,656 | 175 |
| 50,000 to 59,999 | 178 | 116 | 176 | 129 | 9,717 | 195 |
| 60,000 to 69,999 | 136 | 104 | 136 | 109 | 8,845 | 210 |
| 70,000 to 79,999 | 101 | 82 | 101 | 74 | 7,604 | 217 |
| 80,000 to 89,999 | 90 | 71 | 90 | 60 | 7,638 | 262 |
| 90,000 to 99,999 | 68 | 58 | 68 | 48 | 6,451 | 230 |
| 100,000 to 149,999 | 138 | 126 | 138 | 96 | 16,100 | 699 |
| 150,000 to 199,999 | 29 | 24 | 29 | 20 | 4,877 | 283 |
| 200,000 to 299,999 | 12 | a | 12 | a | 2,771 | 186 |
| 300,000 to 399,999 | a | a | a | a | 1,365 | 86 |
| 400,000 to 499,999 | 0 | 0 | 0 | 0 | 0 | 0 |
| 500,000 to 999,999 | a | a | a | 0 | 2,146 | 180 |
| 1,000,000 and over | a | a | a | a | 1,365 | 128 |
| **Total** | **2,973** | **1,419** | **1,782** | **1,594** | **$ 106,657** | **$ 3,062** |

***MONO***

| 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 | 147 | 56 | a | 49 | $ -12,063 | $ 5 |
| $ 1 to $ 2,999 | 212 | 28 | a | 40 | 245 | 0 |
| 3,000 to 5,999 | 203 | 15 | 46 | 39 | 913 | 1 |
| 6,000 to 8,999 | 258 | 28 | 45 | 75 | 1,922 | 3 |
| 9,000 to 11,999 | 265 | 31 | 31 | 87 | 2,785 | 2 |
| 12,000 to 14,999 | 311 | 28 | 153 | 119 | 4,203 | 7 |
| 15,000 to 17,999 | 266 | 42 | 160 | 148 | 4,386 | 12 |
| 18,000 to 20,999 | 298 | 64 | 158 | 228 | 5,794 | 21 |
| 21,000 to 23,999 | 235 | 52 | 126 | 201 | 5,274 | 26 |
| 24,000 to 26,999 | 207 | 52 | 130 | 150 | 5,281 | 41 |
| 27,000 to 29,999 | 233 | 70 | 154 | 176 | 6,665 | 60 |
| 30,000 to 34,999 | 315 | 109 | 228 | 236 | 10,220 | 102 |
| 35,000 to 39,999 | 270 | 86 | 218 | 244 | 10,109 | 135 |
| 40,000 to 49,999 | 449 | 202 | 407 | 398 | 20,124 | 354 |
| 50,000 to 59,999 | 300 | 150 | 289 | 296 | 16,395 | 352 |
| 60,000 to 69,999 | 229 | 142 | 224 | 161 | 14,813 | 376 |
| 70,000 to 79,999 | 188 | 145 | 183 | 124 | 14,091 | 349 |
| 80,000 to 89,999 | 158 | 115 | 154 | 106 | 13,485 | 412 |
| 90,000 to 99,999 | 121 | 101 | 119 | 84 | 11,484 | 362 |
| 100,000 to 149,999 | 337 | 280 | 333 | 228 | 40,449 | 1,613 |
| 150,000 to 199,999 | 123 | 105 | 123 | 82 | 21,085 | 1,058 |
| 200,000 to 299,999 | 62 | 53 | 61 | 50 | 14,941 | 885 |
| 300,000 to 399,999 | 26 | 21 | 26 | 21 | 8,859 | 576 |
| 400,000 to 499,999 | a | a | a | a | 3,589 | 228 |
| 500,000 to 999,999 | 13 | 13 | 13 | 20 | 8,299 | 623 |
| 1,000,000 and over | a | a | a | a | 5,818 | 519 |
| **Total** | **5,239** | **1,999** | **3,407** | **3,373** | **$ 239,167** | **$ 8,123** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 3,087 | 1,100 | 64 | 1,076 | $ -359,965 | $ 33 |
| $ 1 to $ 2,999 | 5,081 | 603 | 245 | 1,553 | 6,505 | 6 |
| 3,000 to 5,999 | 5,837 | 602 | 1,048 | 2,548 | 26,617 | 35 |
| 6,000 to 8,999 | 7,216 | 881 | 982 | 5,082 | 54,550 | 57 |
| 9,000 to 11,999 | 8,997 | 1,229 | 976 | 9,180 | 94,834 | 63 |
| 12,000 to 14,999 | 10,310 | 1,670 | 1,937 | 13,986 | 139,263 | 125 |
| 15,000 to 17,999 | 10,424 | 1,807 | 2,828 | 15,644 | 171,779 | 251 |
| 18,000 to 20,999 | 9,685 | 2,063 | 2,853 | 15,277 | 188,578 | 391 |
| 21,000 to 23,999 | 8,188 | 2,148 | 2,822 | 12,849 | 183,904 | 569 |
| 24,000 to 26,999 | 7,202 | 2,135 | 3,108 | 11,013 | 183,507 | 838 |
| 27,000 to 29,999 | 6,384 | 2,195 | 3,343 | 9,667 | 181,844 | 1,033 |
| 30,000 to 34,999 | 9,227 | 3,487 | 5,546 | 13,449 | 299,075 | 2,275 |
| 35,000 to 39,999 | 7,796 | 3,152 | 5,781 | 10,288 | 292,010 | 3,098 |
| 40,000 to 49,999 | 12,646 | 5,576 | 11,089 | 15,370 | 566,125 | 8,251 |
| 50,000 to 59,999 | 9,623 | 4,597 | 9,141 | 10,416 | 527,266 | 10,549 |
| 60,000 to 69,999 | 6,966 | 3,870 | 6,746 | 7,260 | 451,669 | 10,881 |
| 70,000 to 79,999 | 5,616 | 3,463 | 5,498 | 5,507 | 420,096 | 11,726 |
| 80,000 to 89,999 | 4,388 | 2,903 | 4,317 | 4,155 | 372,124 | 11,648 |
| 90,000 to 99,999 | 3,650 | 2,603 | 3,604 | 3,400 | 346,002 | 11,666 |
| 100,000 to 149,999 | 9,674 | 7,595 | 9,606 | 8,880 | 1,169,685 | 47,728 |
| 150,000 to 199,999 | 3,854 | 3,280 | 3,834 | 3,542 | 660,055 | 33,767 |
| 200,000 to 299,999 | 2,443 | 2,093 | 2,429 | 2,009 | 583,207 | 35,032 |
| 300,000 to 399,999 | 791 | 664 | 786 | 673 | 272,228 | 18,559 |
| 400,000 to 499,999 | 352 | 289 | 349 | 281 | 156,542 | 11,541 |
| 500,000 to 999,999 | 608 | 511 | 604 | 476 | 411,307 | 32,361 |
| 1,000,000 and over | 350 | 284 | 347 | 238 | 949,658 | 84,027 |
| **Total** | **160,395** | **60,800** | **89,883** | **183,819** | **$ 8,348,464** | **$ 336,506** |

***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 | 1,472 | 540 | 42 | 470 | $ -272,812 | $ 36 |
| $ 1 to $ 2,999 | 1,924 | 193 | 110 | 363 | 2,488 | 5 |
| 3,000 to 5,999 | 1,881 | 185 | 469 | 494 | 8,563 | 15 |
| 6,000 to 8,999 | 2,179 | 270 | 454 | 736 | 16,386 | 28 |
| 9,000 to 11,999 | 2,372 | 339 | 424 | 1,133 | 24,941 | 30 |
| 12,000 to 14,999 | 2,465 | 461 | 795 | 1,558 | 33,255 | 56 |
| 15,000 to 17,999 | 2,479 | 479 | 1,069 | 1,926 | 40,881 | 99 |
| 18,000 to 20,999 | 2,563 | 584 | 1,126 | 2,387 | 49,888 | 158 |
| 21,000 to 23,999 | 2,587 | 631 | 1,259 | 2,585 | 58,133 | 266 |
| 24,000 to 26,999 | 2,268 | 630 | 1,145 | 2,221 | 57,815 | 349 |
| 27,000 to 29,999 | 2,114 | 648 | 1,209 | 2,239 | 60,229 | 431 |
| 30,000 to 34,999 | 3,491 | 1,145 | 2,283 | 3,525 | 113,277 | 1,044 |
| 35,000 to 39,999 | 3,005 | 1,142 | 2,289 | 2,975 | 112,494 | 1,328 |
| 40,000 to 49,999 | 5,098 | 2,121 | 4,550 | 4,604 | 228,098 | 3,765 |
| 50,000 to 59,999 | 3,949 | 1,944 | 3,736 | 3,529 | 216,182 | 4,444 |
| 60,000 to 69,999 | 3,113 | 1,764 | 3,015 | 2,640 | 201,886 | 4,964 |
| 70,000 to 79,999 | 2,368 | 1,521 | 2,315 | 2,057 | 177,270 | 4,839 |
| 80,000 to 89,999 | 2,093 | 1,396 | 2,056 | 1,799 | 177,677 | 5,474 |
| 90,000 to 99,999 | 1,725 | 1,249 | 1,703 | 1,585 | 163,642 | 5,332 |
| 100,000 to 149,999 | 5,182 | 4,141 | 5,159 | 4,846 | 628,627 | 25,201 |
| 150,000 to 199,999 | 2,199 | 1,912 | 2,190 | 2,173 | 376,880 | 19,057 |
| 200,000 to 299,999 | 1,556 | 1,343 | 1,549 | 1,423 | 369,810 | 22,239 |
| 300,000 to 399,999 | 476 | 411 | 474 | 385 | 163,689 | 11,158 |
| 400,000 to 499,999 | 222 | 185 | 219 | 173 | 98,974 | 7,083 |
| 500,000 to 999,999 | 320 | 274 | 318 | 254 | 216,439 | 16,682 |
| 1,000,000 and over | 186 | 138 | 184 | 133 | 615,473 | 53,477 |
| **Total** | **59,287** | **25,646** | **40,142** | **48,213** | **$ 3,940,184** | **$ 187,557** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 1,477 | 588 | 36 | 402 | $ -97,160 | $ 20 |
| $ 1 to $ 2,999 | 1,749 | 251 | 78 | 232 | 2,197 | 2 |
| 3,000 to 5,999 | 1,728 | 245 | 315 | 301 | 7,809 | 12 |
| 6,000 to 8,999 | 1,789 | 258 | 276 | 389 | 13,418 | 16 |
| 9,000 to 11,999 | 1,866 | 345 | 272 | 507 | 19,637 | 21 |
| 12,000 to 14,999 | 1,787 | 365 | 575 | 641 | 24,149 | 35 |
| 15,000 to 17,999 | 1,741 | 420 | 818 | 689 | 28,707 | 71 |
| 18,000 to 20,999 | 1,729 | 464 | 875 | 738 | 33,657 | 120 |
| 21,000 to 23,999 | 1,509 | 507 | 731 | 666 | 33,873 | 153 |
| 24,000 to 26,999 | 1,425 | 453 | 791 | 614 | 36,274 | 231 |
| 27,000 to 29,999 | 1,386 | 523 | 860 | 615 | 39,490 | 294 |
| 30,000 to 34,999 | 2,107 | 860 | 1,472 | 1,058 | 68,287 | 625 |
| 35,000 to 39,999 | 1,911 | 872 | 1,561 | 913 | 71,688 | 832 |
| 40,000 to 49,999 | 3,229 | 1,696 | 2,884 | 1,671 | 144,976 | 2,053 |
| 50,000 to 59,999 | 2,590 | 1,549 | 2,453 | 1,387 | 142,014 | 2,625 |
| 60,000 to 69,999 | 2,070 | 1,400 | 2,010 | 1,215 | 134,255 | 2,943 |
| 70,000 to 79,999 | 1,698 | 1,249 | 1,670 | 1,056 | 126,806 | 3,109 |
| 80,000 to 89,999 | 1,447 | 1,108 | 1,424 | 973 | 122,920 | 3,485 |
| 90,000 to 99,999 | 1,174 | 927 | 1,164 | 808 | 111,363 | 3,580 |
| 100,000 to 149,999 | 3,232 | 2,724 | 3,214 | 2,470 | 389,893 | 15,730 |
| 150,000 to 199,999 | 1,119 | 965 | 1,111 | 951 | 191,523 | 10,017 |
| 200,000 to 299,999 | 664 | 584 | 661 | 566 | 158,521 | 9,733 |
| 300,000 to 399,999 | 197 | 176 | 196 | 156 | 67,606 | 4,663 |
| 400,000 to 499,999 | 110 | 89 | 108 | 101 | 49,119 | 3,632 |
| 500,000 to 999,999 | 132 | 99 | 131 | 92 | 87,430 | 6,872 |
| 1,000,000 and over | 48 | 40 | 48 | 41 | 108,865 | 9,287 |
| **Total** | **39,914** | **18,757** | **25,734** | **19,252** | **$ 2,117,316** | **$ 80,161** |

***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 | 28,707 | 10,064 | 841 | 11,320 | $ -4,853,730 | $ 563 |
| $ 1 to $ 2,999 | 53,467 | 6,249 | 2,935 | 10,752 | 65,789 | 95 |
| 3,000 to 5,999 | 50,430 | 5,587 | 11,132 | 12,731 | 229,210 | 323 |
| 6,000 to 8,999 | 57,130 | 7,242 | 10,621 | 21,845 | 429,510 | 640 |
| 9,000 to 11,999 | 60,104 | 9,366 | 10,323 | 33,875 | 629,407 | 751 |
| 12,000 to 14,999 | 59,823 | 11,068 | 19,094 | 45,857 | 806,206 | 1,355 |
| 15,000 to 17,999 | 59,561 | 12,166 | 24,545 | 53,851 | 982,140 | 2,347 |
| 18,000 to 20,999 | 55,653 | 13,091 | 23,998 | 52,312 | 1,084,361 | 3,479 |
| 21,000 to 23,999 | 51,406 | 13,600 | 23,919 | 49,960 | 1,154,972 | 5,237 |
| 24,000 to 26,999 | 47,133 | 13,275 | 23,559 | 46,223 | 1,200,538 | 7,169 |
| 27,000 to 29,999 | 43,704 | 13,322 | 25,748 | 43,270 | 1,244,594 | 9,244 |
| 30,000 to 34,999 | 64,899 | 21,177 | 44,853 | 61,094 | 2,105,038 | 19,651 |
| 35,000 to 39,999 | 56,633 | 20,149 | 45,127 | 51,018 | 2,119,760 | 26,271 |
| 40,000 to 49,999 | 95,215 | 36,725 | 85,097 | 80,004 | 4,264,674 | 70,651 |
| 50,000 to 59,999 | 74,638 | 32,801 | 70,498 | 59,917 | 4,088,851 | 87,558 |
| 60,000 to 69,999 | 60,942 | 30,452 | 58,806 | 49,844 | 3,951,393 | 100,130 |
| 70,000 to 79,999 | 51,552 | 28,024 | 50,401 | 42,448 | 3,858,824 | 111,817 |
| 80,000 to 89,999 | 42,898 | 25,847 | 42,217 | 36,292 | 3,639,857 | 114,018 |
| 90,000 to 99,999 | 35,684 | 23,741 | 35,289 | 32,014 | 3,385,429 | 113,783 |
| 100,000 to 149,999 | 113,361 | 86,747 | 112,609 | 114,646 | 13,798,565 | 554,058 |
| 150,000 to 199,999 | 52,604 | 45,136 | 52,402 | 58,309 | 9,027,779 | 454,606 |
| 200,000 to 299,999 | 36,848 | 32,130 | 36,691 | 41,799 | 8,811,823 | 525,866 |
| 300,000 to 399,999 | 12,075 | 10,519 | 12,007 | 14,245 | 4,140,489 | 281,164 |
| 400,000 to 499,999 | 5,819 | 5,025 | 5,798 | 6,888 | 2,584,456 | 188,671 |
| 500,000 to 999,999 | 8,656 | 7,401 | 8,585 | 10,125 | 5,855,496 | 458,832 |
| 1,000,000 and over | 4,686 | 3,953 | 4,664 | 5,181 | 15,649,908 | 1,419,991 |
| **Total** | **1,283,628** | **524,857** | **841,759** | **1,045,820** | **$ 90,255,339** | **$ 4,558,270** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

| ***PLACER*** | | | | | | |
|---|---|---|---|---|---|---|
| **Adjusted Gross Income Class** | **Number of Returns** | | | **Number of Dependents** | **Adjusted Gross Income *(Thousands)*** | **Tax Assessed *(Thousands)*** |
| | **All** | **Joint** | **Taxable** | | | |
| Zero and deficit | 3,894 | 1,588 | 127 | 1,508 | $ -387,496 | $ 79 |
| $ 1 to $ 2,999 | 6,192 | 765 | 371 | 1,038 | 7,873 | 11 |
| 3,000 to 5,999 | 5,757 | 654 | 1,498 | 1,047 | 26,083 | 46 |
| 6,000 to 8,999 | 6,102 | 872 | 1,348 | 1,531 | 45,804 | 89 |
| 9,000 to 11,999 | 6,264 | 999 | 1,282 | 2,022 | 65,716 | 103 |
| 12,000 to 14,999 | 6,096 | 1,109 | 2,206 | 2,610 | 82,148 | 157 |
| 15,000 to 17,999 | 5,836 | 1,255 | 2,850 | 2,797 | 96,249 | 275 |
| 18,000 to 20,999 | 5,792 | 1,493 | 2,952 | 2,863 | 113,031 | 415 |
| 21,000 to 23,999 | 5,231 | 1,472 | 2,771 | 2,778 | 117,585 | 607 |
| 24,000 to 26,999 | 4,950 | 1,503 | 2,720 | 2,624 | 126,081 | 841 |
| 27,000 to 29,999 | 4,615 | 1,543 | 2,889 | 2,664 | 131,516 | 999 |
| 30,000 to 34,999 | 7,469 | 2,754 | 5,309 | 4,287 | 242,350 | 2,345 |
| 35,000 to 39,999 | 6,706 | 2,825 | 5,372 | 3,938 | 251,131 | 2,952 |
| 40,000 to 49,999 | 11,935 | 5,489 | 10,664 | 7,248 | 535,667 | 8,198 |
| 50,000 to 59,999 | 9,979 | 5,321 | 9,420 | 6,544 | 547,621 | 10,406 |
| 60,000 to 69,999 | 8,594 | 5,207 | 8,322 | 6,243 | 557,641 | 12,576 |
| 70,000 to 79,999 | 7,438 | 5,065 | 7,294 | 6,141 | 556,731 | 14,265 |
| 80,000 to 89,999 | 6,754 | 4,924 | 6,646 | 6,045 | 573,256 | 16,389 |
| 90,000 to 99,999 | 5,674 | 4,451 | 5,629 | 5,530 | 538,092 | 16,834 |
| 100,000 to 149,999 | 17,694 | 15,114 | 17,604 | 19,200 | 2,149,259 | 84,794 |
| 150,000 to 199,999 | 7,098 | 6,458 | 7,085 | 8,610 | 1,214,656 | 62,044 |
| 200,000 to 299,999 | 4,230 | 3,875 | 4,215 | 5,087 | 1,004,167 | 60,938 |
| 300,000 to 399,999 | 1,214 | 1,100 | 1,205 | 1,491 | 415,586 | 28,741 |
| 400,000 to 499,999 | 534 | 484 | 533 | 706 | 236,683 | 17,919 |
| 500,000 to 999,999 | 822 | 676 | 815 | 1,026 | 549,515 | 43,590 |
| 1,000,000 and over | 276 | 237 | 275 | 339 | 697,454 | 59,993 |
| **Total** | **157,146** | **77,233** | **111,402** | **105,917** | **$ 10,494,401** | **$ 445,611** |

| ***PLUMAS*** | | | | | | |
|---|---|---|---|---|---|---|
| **Adjusted Gross Income Class** | **Number of Returns** | | | **Number of Dependents** | **Adjusted Gross Income *(Thousands)*** | **Tax Assessed *(Thousands)*** |
| | **All** | **Joint** | **Taxable** | | | |
| Zero and deficit | 254 | 112 | a | 39 | $ -8,824 | $ 1 |
| $ 1 to $ 2,999 | 333 | 64 | a | 58 | 403 | 0 |
| 3,000 to 5,999 | 349 | 61 | 62 | 90 | 1,600 | 1 |
| 6,000 to 8,999 | 358 | 78 | 41 | 120 | 2,686 | 3 |
| 9,000 to 11,999 | 371 | 75 | 58 | 104 | 3,889 | 3 |
| 12,000 to 14,999 | 339 | 92 | 101 | 151 | 4,562 | 6 |
| 15,000 to 17,999 | 333 | 81 | 160 | 115 | 5,523 | 13 |
| 18,000 to 20,999 | 313 | 112 | 149 | 151 | 6,120 | 19 |
| 21,000 to 23,999 | 295 | 114 | 130 | 144 | 6,632 | 25 |
| 24,000 to 26,999 | 307 | 119 | 165 | 171 | 7,812 | 46 |
| 27,000 to 29,999 | 264 | 108 | 174 | 137 | 7,546 | 57 |
| 30,000 to 34,999 | 412 | 199 | 302 | 230 | 13,391 | 114 |
| 35,000 to 39,999 | 361 | 187 | 305 | 196 | 13,481 | 160 |
| 40,000 to 49,999 | 681 | 370 | 627 | 344 | 30,470 | 476 |
| 50,000 to 59,999 | 523 | 330 | 515 | 277 | 28,636 | 583 |
| 60,000 to 69,999 | 399 | 290 | 392 | 248 | 25,890 | 591 |
| 70,000 to 79,999 | 357 | 284 | 355 | 212 | 26,839 | 724 |
| 80,000 to 89,999 | 251 | 210 | 248 | 143 | 21,316 | 616 |
| 90,000 to 99,999 | 218 | 198 | 217 | 173 | 20,748 | 707 |
| 100,000 to 149,999 | 468 | 423 | 467 | 295 | 55,526 | 2,293 |
| 150,000 to 199,999 | 111 | 97 | 111 | 62 | 18,923 | 1,008 |
| 200,000 to 299,999 | 57 | 51 | 57 | 29 | 14,045 | 879 |
| 300,000 to 399,999 | 13 | 11 | 13 | a | 4,580 | 340 |
| 400,000 to 499,999 | a | a | a | a | 3,223 | 243 |
| 500,000 to 999,999 | a | a | a | a | 5,205 | 458 |
| 1,000,000 and over | a | a | a | a | 9,671 | 677 |
| **Total** | **7,388** | **3,681** | **4,681** | **3,504** | **$ 329,896** | **$ 10,043** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 15,442 | 6,043 | 447 | 6,036 | $ -1,153,886 | $ 345 |
| $ 1 to $ 2,999 | 32,323 | 5,488 | 1,002 | 10,782 | 37,908 | 39 |
| 3,000 to 5,999 | 31,985 | 4,665 | 5,181 | 12,904 | 145,852 | 141 |
| 6,000 to 8,999 | 39,851 | 6,191 | 5,238 | 23,113 | 301,206 | 296 |
| 9,000 to 11,999 | 45,477 | 7,916 | 5,921 | 34,973 | 476,355 | 354 |
| 12,000 to 14,999 | 45,897 | 9,369 | 12,046 | 44,748 | 618,168 | 762 |
| 15,000 to 17,999 | 43,587 | 9,956 | 15,502 | 44,059 | 718,402 | 1,429 |
| 18,000 to 20,999 | 40,567 | 10,866 | 15,504 | 42,220 | 789,971 | 2,138 |
| 21,000 to 23,999 | 36,742 | 10,742 | 15,327 | 40,050 | 826,211 | 3,101 |
| 24,000 to 26,999 | 33,329 | 10,556 | 15,012 | 36,747 | 849,007 | 4,127 |
| 27,000 to 29,999 | 30,215 | 10,510 | 16,528 | 34,534 | 860,411 | 4,979 |
| 30,000 to 34,999 | 44,083 | 16,713 | 28,743 | 50,165 | 1,429,411 | 10,574 |
| 35,000 to 39,999 | 37,820 | 15,762 | 29,356 | 42,172 | 1,415,789 | 13,709 |
| 40,000 to 49,999 | 61,323 | 28,868 | 54,059 | 66,762 | 2,747,421 | 35,320 |
| 50,000 to 59,999 | 48,008 | 26,024 | 45,358 | 53,025 | 2,630,916 | 44,950 |
| 60,000 to 69,999 | 38,688 | 23,516 | 37,428 | 44,067 | 2,508,906 | 52,054 |
| 70,000 to 79,999 | 32,205 | 21,192 | 31,584 | 37,240 | 2,410,146 | 58,969 |
| 80,000 to 89,999 | 25,906 | 18,576 | 25,555 | 30,507 | 2,196,748 | 59,913 |
| 90,000 to 99,999 | 20,783 | 16,025 | 20,582 | 24,769 | 1,970,178 | 59,208 |
| 100,000 to 149,999 | 55,678 | 46,769 | 55,386 | 67,684 | 6,703,744 | 254,562 |
| 150,000 to 199,999 | 18,226 | 16,169 | 18,148 | 21,464 | 3,099,909 | 153,879 |
| 200,000 to 299,999 | 8,656 | 7,426 | 8,604 | 8,857 | 2,050,874 | 122,396 |
| 300,000 to 399,999 | 2,259 | 1,891 | 2,245 | 2,033 | 769,192 | 51,759 |
| 400,000 to 499,999 | 964 | 793 | 953 | 875 | 428,279 | 30,931 |
| 500,000 to 999,999 | 1,330 | 1,073 | 1,317 | 1,171 | 886,372 | 67,092 |
| 1,000,000 and over | 539 | 425 | 532 | 387 | 1,614,172 | 131,741 |
| **Total** | **791,883** | **333,524** | **467,558** | **781,344** | **$ 37,331,659** | **$ 1,164,771** |

***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 | 8,522 | 2,614 | 242 | 3,008 | $ -883,166 | $ 210 |
| $ 1 to $ 2,999 | 20,867 | 2,520 | 957 | 5,841 | 26,085 | 34 |
| 3,000 to 5,999 | 20,522 | 2,241 | 3,717 | 7,136 | 93,486 | 113 |
| 6,000 to 8,999 | 24,047 | 3,079 | 3,661 | 11,090 | 181,154 | 223 |
| 9,000 to 11,999 | 25,988 | 3,906 | 3,925 | 15,758 | 272,656 | 258 |
| 12,000 to 14,999 | 26,736 | 4,705 | 8,174 | 20,305 | 360,315 | 498 |
| 15,000 to 17,999 | 25,645 | 4,839 | 11,472 | 20,589 | 422,482 | 1,025 |
| 18,000 to 20,999 | 24,023 | 5,174 | 11,683 | 19,833 | 468,289 | 1,601 |
| 21,000 to 23,999 | 22,751 | 5,420 | 11,571 | 19,759 | 511,356 | 2,471 |
| 24,000 to 26,999 | 21,907 | 5,643 | 11,796 | 19,121 | 558,378 | 3,575 |
| 27,000 to 29,999 | 20,877 | 5,634 | 13,302 | 18,606 | 594,687 | 4,587 |
| 30,000 to 34,999 | 33,156 | 9,439 | 24,790 | 28,586 | 1,076,546 | 10,827 |
| 35,000 to 39,999 | 29,696 | 9,426 | 25,110 | 24,932 | 1,111,940 | 14,577 |
| 40,000 to 49,999 | 50,503 | 18,071 | 46,932 | 39,874 | 2,263,471 | 39,111 |
| 50,000 to 59,999 | 38,656 | 16,883 | 37,499 | 30,598 | 2,117,277 | 46,133 |
| 60,000 to 69,999 | 30,073 | 15,816 | 29,559 | 24,478 | 1,948,537 | 49,933 |
| 70,000 to 79,999 | 24,216 | 14,610 | 23,938 | 20,711 | 1,811,371 | 52,717 |
| 80,000 to 89,999 | 19,847 | 13,279 | 19,698 | 17,571 | 1,683,178 | 53,805 |
| 90,000 to 99,999 | 15,957 | 11,699 | 15,861 | 14,512 | 1,514,025 | 52,417 |
| 100,000 to 149,999 | 44,175 | 36,137 | 44,064 | 44,271 | 5,328,353 | 225,238 |
| 150,000 to 199,999 | 14,854 | 13,062 | 14,808 | 15,804 | 2,530,024 | 135,708 |
| 200,000 to 299,999 | 7,781 | 6,852 | 7,754 | 8,136 | 1,845,696 | 116,086 |
| 300,000 to 399,999 | 2,029 | 1,741 | 2,015 | 2,247 | 694,711 | 48,973 |
| 400,000 to 499,999 | 905 | 773 | 896 | 945 | 401,607 | 29,867 |
| 500,000 to 999,999 | 1,268 | 1,057 | 1,259 | 1,322 | 851,806 | 68,026 |
| 1,000,000 and over | 408 | 328 | 405 | 381 | 1,005,918 | 86,317 |
| **Total** | **555,409** | **214,948** | **375,088** | **435,414** | **$ 28,790,184** | **$ 1,044,328** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 477 | 205 | 16 | 199 | $ -55,924 | $ 9 |
| $ 1 to $ 2,999 | 799 | 98 | 37 | 281 | 1,035 | 1 |
| 3,000 to 5,999 | 925 | 120 | 189 | 350 | 4,181 | 4 |
| 6,000 to 8,999 | 1,083 | 136 | 170 | 646 | 8,191 | 9 |
| 9,000 to 11,999 | 1,025 | 151 | 146 | 733 | 10,712 | 7 |
| 12,000 to 14,999 | 1,082 | 224 | 307 | 978 | 14,580 | 21 |
| 15,000 to 17,999 | 1,024 | 220 | 388 | 1,043 | 16,867 | 40 |
| 18,000 to 20,999 | 996 | 215 | 390 | 1,118 | 19,398 | 62 |
| 21,000 to 23,999 | 933 | 252 | 369 | 1,182 | 20,945 | 78 |
| 24,000 to 26,999 | 815 | 263 | 347 | 1,056 | 20,761 | 101 |
| 27,000 to 29,999 | 754 | 286 | 391 | 1,011 | 21,430 | 120 |
| 30,000 to 34,999 | 1,107 | 408 | 699 | 1,406 | 35,891 | 281 |
| 35,000 to 39,999 | 963 | 389 | 733 | 1,184 | 36,156 | 379 |
| 40,000 to 49,999 | 1,631 | 741 | 1,431 | 1,931 | 73,242 | 1,010 |
| 50,000 to 59,999 | 1,329 | 683 | 1,255 | 1,527 | 72,782 | 1,369 |
| 60,000 to 69,999 | 1,075 | 662 | 1,037 | 1,372 | 69,693 | 1,471 |
| 70,000 to 79,999 | 906 | 612 | 894 | 971 | 67,714 | 1,729 |
| 80,000 to 89,999 | 682 | 484 | 675 | 729 | 57,787 | 1,653 |
| 90,000 to 99,999 | 649 | 510 | 645 | 707 | 61,480 | 1,887 |
| 100,000 to 149,999 | 1,957 | 1,675 | 1,948 | 2,411 | 237,039 | 9,107 |
| 150,000 to 199,999 | 706 | 646 | 704 | 831 | 120,741 | 6,070 |
| 200,000 to 299,999 | 368 | 330 | 366 | 427 | 86,966 | 5,314 |
| 300,000 to 399,999 | 84 | 72 | 83 | 84 | 28,066 | 1,947 |
| 400,000 to 499,999 | 47 | 41 | 47 | 59 | 20,730 | 1,637 |
| 500,000 to 999,999 | 45 | 40 | 44 | 49 | 29,832 | 2,490 |
| 1,000,000 and over | 19 | 15 | 19 | 14 | 62,049 | 6,145 |
| **Total** | **21,481** | **9,478** | **13,330** | **22,299** | **$ 1,142,344** | **$ 42,940** |

***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 | 10,059 | 3,697 | 301 | 4,301 | $ -809,551 | $ 263 |
| $ 1 to $ 2,999 | 28,574 | 4,410 | 926 | 9,834 | 34,183 | 43 |
| 3,000 to 5,999 | 29,481 | 3,844 | 5,027 | 12,512 | 134,351 | 126 |
| 6,000 to 8,999 | 37,056 | 5,332 | 4,998 | 22,976 | 280,257 | 279 |
| 9,000 to 11,999 | 42,717 | 6,722 | 5,721 | 34,784 | 446,668 | 345 |
| 12,000 to 14,999 | 43,046 | 7,877 | 11,441 | 45,011 | 579,049 | 704 |
| 15,000 to 17,999 | 39,188 | 8,491 | 14,148 | 41,568 | 645,548 | 1,294 |
| 18,000 to 20,999 | 35,805 | 8,710 | 14,230 | 37,709 | 697,110 | 1,990 |
| 21,000 to 23,999 | 32,550 | 9,168 | 13,710 | 36,423 | 731,220 | 2,791 |
| 24,000 to 26,999 | 28,970 | 8,849 | 13,201 | 33,179 | 737,877 | 3,654 |
| 27,000 to 29,999 | 26,841 | 8,853 | 15,125 | 31,028 | 764,286 | 4,526 |
| 30,000 to 34,999 | 40,283 | 14,300 | 27,068 | 47,009 | 1,306,159 | 9,911 |
| 35,000 to 39,999 | 34,969 | 13,569 | 27,845 | 40,112 | 1,309,065 | 13,136 |
| 40,000 to 49,999 | 57,546 | 25,241 | 51,828 | 64,583 | 2,578,216 | 34,968 |
| 50,000 to 59,999 | 44,482 | 22,716 | 42,565 | 50,330 | 2,436,840 | 43,656 |
| 60,000 to 69,999 | 35,492 | 20,684 | 34,651 | 40,445 | 2,299,958 | 49,745 |
| 70,000 to 79,999 | 28,592 | 18,239 | 28,194 | 32,624 | 2,139,430 | 54,426 |
| 80,000 to 89,999 | 22,322 | 15,758 | 22,089 | 25,556 | 1,892,698 | 53,364 |
| 90,000 to 99,999 | 17,811 | 13,600 | 17,678 | 20,884 | 1,688,159 | 52,235 |
| 100,000 to 149,999 | 46,629 | 39,300 | 46,457 | 56,758 | 5,604,880 | 215,851 |
| 150,000 to 199,999 | 14,898 | 13,385 | 14,864 | 17,940 | 2,535,779 | 127,730 |
| 200,000 to 299,999 | 6,738 | 6,023 | 6,710 | 7,631 | 1,589,937 | 95,705 |
| 300,000 to 399,999 | 1,662 | 1,451 | 1,653 | 1,806 | 567,957 | 38,987 |
| 400,000 to 499,999 | 688 | 574 | 683 | 761 | 305,227 | 22,500 |
| 500,000 to 999,999 | 802 | 690 | 798 | 841 | 526,393 | 41,126 |
| 1,000,000 and over | 333 | 272 | 331 | 306 | 891,459 | 74,948 |
| **Total** | **707,534** | **281,755** | **422,242** | **716,911** | **$ 31,913,155** | **$ 944,303** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***SAN DIEGO***

| 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 | 26,901 | 8,948 | 752 | 10,042 | $ -3,078,556 | $ 664 |
| $ 1 to $ 2,999 | 50,370 | 6,768 | 2,515 | 12,942 | 61,536 | 282 |
| 3,000 to 5,999 | 48,269 | 5,452 | 9,338 | 13,533 | 219,316 | 288 |
| 6,000 to 8,999 | 55,024 | 7,124 | 8,991 | 21,858 | 413,848 | 544 |
| 9,000 to 11,999 | 58,223 | 8,860 | 9,361 | 30,633 | 609,812 | 628 |
| 12,000 to 14,999 | 58,895 | 10,558 | 19,490 | 39,671 | 794,219 | 1,234 |
| 15,000 to 17,999 | 57,502 | 11,467 | 26,912 | 40,746 | 948,494 | 2,458 |
| 18,000 to 20,999 | 55,906 | 12,830 | 27,493 | 40,732 | 1,089,729 | 3,889 |
| 21,000 to 23,999 | 52,984 | 13,390 | 27,490 | 40,419 | 1,190,968 | 5,990 |
| 24,000 to 26,999 | 49,065 | 13,369 | 26,970 | 37,857 | 1,249,734 | 8,299 |
| 27,000 to 29,999 | 45,468 | 13,084 | 29,379 | 35,191 | 1,294,954 | 10,371 |
| 30,000 to 34,999 | 70,156 | 21,764 | 52,051 | 53,831 | 2,276,822 | 23,396 |
| 35,000 to 39,999 | 61,930 | 21,206 | 51,743 | 46,705 | 2,318,533 | 31,085 |
| 40,000 to 49,999 | 101,097 | 38,727 | 92,553 | 75,167 | 4,525,691 | 78,996 |
| 50,000 to 59,999 | 78,515 | 35,232 | 74,875 | 58,052 | 4,301,521 | 95,272 |
| 60,000 to 69,999 | 63,681 | 32,307 | 61,867 | 48,032 | 4,129,301 | 107,946 |
| 70,000 to 79,999 | 52,618 | 29,591 | 51,607 | 40,152 | 3,938,161 | 116,725 |
| 80,000 to 89,999 | 43,769 | 27,283 | 43,087 | 35,291 | 3,714,104 | 119,316 |
| 90,000 to 99,999 | 36,627 | 25,120 | 36,194 | 31,154 | 3,473,950 | 119,082 |
| 100,000 to 149,999 | 107,412 | 83,626 | 106,710 | 100,829 | 13,019,955 | 531,787 |
| 150,000 to 199,999 | 45,282 | 38,860 | 45,020 | 46,313 | 7,759,460 | 395,837 |
| 200,000 to 299,999 | 29,584 | 25,701 | 29,439 | 31,474 | 7,061,906 | 424,921 |
| 300,000 to 399,999 | 9,243 | 7,903 | 9,178 | 10,091 | 3,164,281 | 215,383 |
| 400,000 to 499,999 | 4,311 | 3,667 | 4,286 | 4,609 | 1,918,515 | 140,734 |
| 500,000 to 999,999 | 6,009 | 5,048 | 5,966 | 6,535 | 4,029,796 | 313,594 |
| 1,000,000 and over | 2,920 | 2,372 | 2,908 | 3,133 | 8,233,718 | 725,908 |
| **Total** | **1,271,761** | **510,257** | **856,175** | **914,992** | **$ 78,659,772** | **$ 3,474,631** |

***SAN FRANCISCO***

| 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 | 8,692 | 1,835 | 227 | 1,905 | $ -838,781 | $ 231 |
| $ 1 to $ 2,999 | 15,863 | 1,580 | 983 | 1,875 | 19,198 | 49 |
| 3,000 to 5,999 | 13,901 | 1,510 | 2,123 | 1,992 | 63,086 | 98 |
| 6,000 to 8,999 | 14,656 | 1,922 | 1,817 | 3,173 | 110,134 | 151 |
| 9,000 to 11,999 | 15,702 | 2,625 | 2,131 | 4,864 | 164,586 | 166 |
| 12,000 to 14,999 | 15,485 | 2,744 | 5,607 | 6,105 | 208,459 | 353 |
| 15,000 to 17,999 | 14,922 | 2,754 | 8,689 | 5,825 | 245,961 | 763 |
| 18,000 to 20,999 | 14,496 | 2,955 | 8,797 | 6,391 | 282,720 | 1,252 |
| 21,000 to 23,999 | 14,061 | 2,847 | 8,987 | 6,491 | 315,836 | 2,062 |
| 24,000 to 26,999 | 13,387 | 2,863 | 8,961 | 6,124 | 341,104 | 3,025 |
| 27,000 to 29,999 | 12,426 | 2,617 | 9,426 | 5,437 | 353,764 | 3,845 |
| 30,000 to 34,999 | 19,647 | 4,265 | 16,391 | 8,517 | 637,467 | 8,878 |
| 35,000 to 39,999 | 18,798 | 4,101 | 17,010 | 8,172 | 704,270 | 13,028 |
| 40,000 to 49,999 | 33,044 | 7,277 | 31,419 | 12,695 | 1,481,643 | 36,447 |
| 50,000 to 59,999 | 26,724 | 6,260 | 25,899 | 9,330 | 1,464,260 | 46,363 |
| 60,000 to 69,999 | 21,188 | 5,671 | 20,764 | 7,578 | 1,374,255 | 51,147 |
| 70,000 to 79,999 | 17,509 | 5,180 | 17,240 | 6,085 | 1,310,647 | 54,334 |
| 80,000 to 89,999 | 14,438 | 4,723 | 14,257 | 5,097 | 1,224,791 | 54,844 |
| 90,000 to 99,999 | 12,026 | 4,231 | 11,927 | 4,420 | 1,140,756 | 54,148 |
| 100,000 to 149,999 | 37,270 | 15,988 | 37,042 | 15,373 | 4,532,611 | 238,949 |
| 150,000 to 199,999 | 17,901 | 9,947 | 17,818 | 8,857 | 3,079,441 | 181,957 |
| 200,000 to 299,999 | 15,005 | 9,733 | 14,925 | 8,427 | 3,613,377 | 234,876 |
| 300,000 to 399,999 | 5,825 | 3,979 | 5,800 | 3,718 | 2,000,043 | 141,428 |
| 400,000 to 499,999 | 2,814 | 1,961 | 2,798 | 1,880 | 1,249,935 | 94,288 |
| 500,000 to 999,999 | 4,306 | 3,026 | 4,277 | 3,212 | 2,920,613 | 226,848 |
| 1,000,000 and over | 2,635 | 1,820 | 2,623 | 2,400 | 10,649,588 | 908,576 |
| **Total** | **402,721** | **114,414** | **297,938** | **155,943** | **$ 38,649,766** | **$ 2,358,105** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 4,131 | 1,651 | 115 | 1,873 | $ -892,439 | $ 72 |
| $ 1 to $ 2,999 | 9,391 | 1,276 | 394 | 3,161 | 12,178 | 13 |
| 3,000 to 5,999 | 10,466 | 1,335 | 1,822 | 4,968 | 47,731 | 51 |
| 6,000 to 8,999 | 12,284 | 1,823 | 1,699 | 7,744 | 92,691 | 99 |
| 9,000 to 11,999 | 13,434 | 2,345 | 1,812 | 10,521 | 140,897 | 115 |
| 12,000 to 14,999 | 13,690 | 2,770 | 3,733 | 13,270 | 184,479 | 233 |
| 15,000 to 17,999 | 13,274 | 3,104 | 4,808 | 13,899 | 218,748 | 448 |
| 18,000 to 20,999 | 12,491 | 3,349 | 4,731 | 14,220 | 243,256 | 657 |
| 21,000 to 23,999 | 11,522 | 3,375 | 4,785 | 13,538 | 258,922 | 981 |
| 24,000 to 26,999 | 9,972 | 3,281 | 4,308 | 12,185 | 253,936 | 1,225 |
| 27,000 to 29,999 | 9,260 | 3,224 | 5,009 | 11,462 | 263,943 | 1,552 |
| 30,000 to 34,999 | 14,333 | 5,292 | 9,440 | 17,292 | 465,101 | 3,603 |
| 35,000 to 39,999 | 12,263 | 5,028 | 9,706 | 14,125 | 459,284 | 4,761 |
| 40,000 to 49,999 | 20,180 | 9,117 | 18,302 | 22,960 | 903,735 | 12,680 |
| 50,000 to 59,999 | 15,719 | 8,341 | 15,089 | 17,716 | 860,263 | 16,029 |
| 60,000 to 69,999 | 12,129 | 7,374 | 11,854 | 13,853 | 786,362 | 17,717 |
| 70,000 to 79,999 | 9,698 | 6,641 | 9,549 | 11,474 | 726,020 | 19,009 |
| 80,000 to 89,999 | 7,974 | 5,910 | 7,895 | 9,103 | 676,277 | 19,866 |
| 90,000 to 99,999 | 6,656 | 5,252 | 6,612 | 8,278 | 630,985 | 20,257 |
| 100,000 to 149,999 | 17,543 | 14,918 | 17,472 | 21,537 | 2,113,718 | 85,411 |
| 150,000 to 199,999 | 5,760 | 5,193 | 5,735 | 7,169 | 980,744 | 51,076 |
| 200,000 to 299,999 | 2,701 | 2,420 | 2,689 | 3,085 | 641,311 | 39,566 |
| 300,000 to 399,999 | 733 | 641 | 716 | 737 | 251,471 | 17,160 |
| 400,000 to 499,999 | 342 | 298 | 337 | 343 | 152,242 | 11,108 |
| 500,000 to 999,999 | 418 | 371 | 413 | 449 | 279,472 | 21,526 |
| 1,000,000 and over | 190 | 160 | 190 | 159 | 499,449 | 37,103 |
| **Total** | **246,554** | **104,489** | **149,215** | **255,121** | **$ 11,250,775** | **$ 382,315** |

***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 | 3,495 | 1,425 | 104 | 1,019 | $ -501,622 | $ 51 |
| $ 1 to $ 2,999 | 4,254 | 495 | 199 | 615 | 5,680 | 7 |
| 3,000 to 5,999 | 4,390 | 520 | 970 | 796 | 19,905 | 29 |
| 6,000 to 8,999 | 4,787 | 560 | 887 | 1,269 | 35,903 | 53 |
| 9,000 to 11,999 | 5,015 | 709 | 910 | 1,660 | 52,574 | 64 |
| 12,000 to 14,999 | 5,048 | 832 | 1,714 | 2,209 | 68,062 | 107 |
| 15,000 to 17,999 | 4,963 | 972 | 2,432 | 2,568 | 81,710 | 214 |
| 18,000 to 20,999 | 4,625 | 1,087 | 2,408 | 2,503 | 90,095 | 333 |
| 21,000 to 23,999 | 4,329 | 1,126 | 2,369 | 2,567 | 97,413 | 507 |
| 24,000 to 26,999 | 4,178 | 1,268 | 2,243 | 2,644 | 106,452 | 686 |
| 27,000 to 29,999 | 3,751 | 1,198 | 2,335 | 2,529 | 106,947 | 828 |
| 30,000 to 34,999 | 5,891 | 2,232 | 4,184 | 3,729 | 191,326 | 1,857 |
| 35,000 to 39,999 | 5,174 | 2,112 | 4,147 | 3,237 | 193,792 | 2,418 |
| 40,000 to 49,999 | 8,844 | 4,077 | 7,960 | 5,524 | 396,455 | 6,383 |
| 50,000 to 59,999 | 7,016 | 3,784 | 6,698 | 4,594 | 384,473 | 7,739 |
| 60,000 to 69,999 | 5,828 | 3,491 | 5,644 | 3,787 | 377,819 | 8,949 |
| 70,000 to 79,999 | 4,911 | 3,257 | 4,820 | 3,321 | 367,658 | 9,972 |
| 80,000 to 89,999 | 4,063 | 2,942 | 4,023 | 3,104 | 344,486 | 10,144 |
| 90,000 to 99,999 | 3,411 | 2,671 | 3,376 | 2,650 | 323,649 | 10,336 |
| 100,000 to 149,999 | 9,151 | 7,696 | 9,103 | 7,833 | 1,106,085 | 44,088 |
| 150,000 to 199,999 | 3,356 | 2,968 | 3,343 | 2,868 | 574,116 | 29,729 |
| 200,000 to 299,999 | 1,855 | 1,621 | 1,848 | 1,559 | 441,868 | 27,008 |
| 300,000 to 399,999 | 641 | 552 | 636 | 613 | 219,860 | 15,122 |
| 400,000 to 499,999 | 250 | 210 | 249 | 217 | 111,150 | 8,282 |
| 500,000 to 999,999 | 392 | 330 | 389 | 328 | 261,069 | 20,480 |
| 1,000,000 and over | 172 | 145 | 172 | 167 | 555,508 | 51,650 |
| **Total** | **109,790** | **48,280** | **73,163** | **63,910** | **$ 6,012,434** | **$ 257,036** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 7,077 | 2,016 | 182 | 2,135 | $ -757,764 | $ 205 |
| $ 1 to $ 2,999 | 12,169 | 950 | 1,144 | 1,412 | 15,516 | 32 |
| 3,000 to 5,999 | 10,634 | 860 | 2,869 | 1,468 | 47,947 | 132 |
| 6,000 to 8,999 | 10,809 | 1,134 | 2,387 | 2,390 | 81,158 | 189 |
| 9,000 to 11,999 | 10,814 | 1,337 | 2,213 | 3,395 | 113,311 | 200 |
| 12,000 to 14,999 | 10,756 | 1,680 | 4,069 | 4,670 | 144,982 | 344 |
| 15,000 to 17,999 | 10,759 | 1,930 | 5,430 | 5,638 | 177,457 | 575 |
| 18,000 to 20,999 | 10,566 | 2,132 | 5,662 | 6,154 | 205,849 | 867 |
| 21,000 to 23,999 | 9,938 | 2,152 | 5,573 | 6,079 | 223,400 | 1,292 |
| 24,000 to 26,999 | 9,689 | 2,283 | 5,638 | 6,069 | 246,908 | 2,444 |
| 27,000 to 29,999 | 9,213 | 2,327 | 6,140 | 5,706 | 262,552 | 2,360 |
| 30,000 to 34,999 | 14,844 | 3,927 | 11,147 | 9,182 | 481,679 | 5,523 |
| 35,000 to 39,999 | 13,703 | 4,040 | 11,365 | 8,590 | 513,444 | 7,548 |
| 40,000 to 49,999 | 24,645 | 7,871 | 22,445 | 14,862 | 1,106,470 | 21,649 |
| 50,000 to 59,999 | 20,203 | 7,503 | 19,079 | 12,199 | 1,107,110 | 27,267 |
| 60,000 to 69,999 | 16,543 | 7,095 | 15,912 | 10,173 | 1,071,774 | 30,699 |
| 70,000 to 79,999 | 13,834 | 6,630 | 13,496 | 8,698 | 1,035,251 | 33,806 |
| 80,000 to 89,999 | 11,914 | 6,329 | 11,741 | 7,843 | 1,011,337 | 35,668 |
| 90,000 to 99,999 | 10,288 | 5,964 | 10,137 | 7,333 | 976,337 | 36,884 |
| 100,000 to 149,999 | 34,011 | 23,237 | 33,744 | 28,046 | 4,152,321 | 180,689 |
| 150,000 to 199,999 | 17,830 | 14,313 | 17,752 | 17,427 | 3,074,981 | 161,096 |
| 200,000 to 299,999 | 15,408 | 13,135 | 15,361 | 16,459 | 3,713,029 | 225,650 |
| 300,000 to 399,999 | 6,092 | 5,313 | 6,072 | 7,003 | 2,095,213 | 143,658 |
| 400,000 to 499,999 | 3,069 | 2,669 | 3,064 | 3,622 | 1,364,299 | 100,802 |
| 500,000 to 999,999 | 4,442 | 3,861 | 4,424 | 5,457 | 3,018,805 | 238,740 |
| 1,000,000 and over | 3,061 | 2,603 | 3,054 | 4,229 | 12,270,699 | 1,124,198 |
| **Total** | **322,311** | **133,291** | **240,100** | **206,239** | **$ 37,754,066** | **$ 2,382,519** |

***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 | 3,896 | 1,286 | 96 | 1,345 | $ -543,341 | $ 70 |
| $ 1 to $ 2,999 | 5,882 | 642 | 406 | 1,235 | 7,815 | 35 |
| 3,000 to 5,999 | 6,407 | 598 | 1,309 | 1,720 | 28,989 | 51 |
| 6,000 to 8,999 | 7,108 | 826 | 1,269 | 2,903 | 53,322 | 95 |
| 9,000 to 11,999 | 7,785 | 1,141 | 1,196 | 4,542 | 81,783 | 90 |
| 12,000 to 14,999 | 8,216 | 1,351 | 2,409 | 6,342 | 110,902 | 159 |
| 15,000 to 17,999 | 8,421 | 1,574 | 3,373 | 7,938 | 139,073 | 318 |
| 18,000 to 20,999 | 8,302 | 1,839 | 3,447 | 8,553 | 161,637 | 497 |
| 21,000 to 23,999 | 7,759 | 2,036 | 3,554 | 8,105 | 174,401 | 774 |
| 24,000 to 26,999 | 7,203 | 2,096 | 3,525 | 7,308 | 183,448 | 1,088 |
| 27,000 to 29,999 | 6,414 | 2,009 | 3,718 | 6,626 | 182,560 | 1,310 |
| 30,000 to 34,999 | 9,641 | 3,440 | 6,434 | 9,609 | 312,998 | 2,909 |
| 35,000 to 39,999 | 8,251 | 3,204 | 6,468 | 7,867 | 308,923 | 3,841 |
| 40,000 to 49,999 | 13,316 | 5,525 | 11,930 | 11,656 | 596,135 | 10,023 |
| 50,000 to 59,999 | 10,260 | 4,964 | 9,700 | 8,170 | 562,142 | 12,150 |
| 60,000 to 69,999 | 8,026 | 4,370 | 7,739 | 6,109 | 520,218 | 13,267 |
| 70,000 to 79,999 | 6,522 | 3,933 | 6,345 | 5,330 | 487,902 | 14,061 |
| 80,000 to 89,999 | 5,188 | 3,365 | 5,079 | 4,133 | 440,036 | 14,105 |
| 90,000 to 99,999 | 4,377 | 3,124 | 4,295 | 3,592 | 415,315 | 14,160 |
| 100,000 to 149,999 | 12,445 | 9,791 | 12,300 | 10,613 | 1,508,278 | 61,684 |
| 150,000 to 199,999 | 4,995 | 4,180 | 4,957 | 4,463 | 857,192 | 43,927 |
| 200,000 to 299,999 | 3,358 | 2,799 | 3,333 | 2,817 | 806,983 | 47,882 |
| 300,000 to 399,999 | 1,208 | 994 | 1,200 | 1,028 | 412,791 | 27,286 |
| 400,000 to 499,999 | 671 | 547 | 666 | 551 | 299,166 | 21,608 |
| 500,000 to 999,999 | 974 | 749 | 968 | 740 | 650,973 | 49,387 |
| 1,000,000 and over | 625 | 500 | 616 | 512 | 1,919,713 | 167,102 |
| **Total** | **167,250** | **66,883** | **106,332** | **133,807** | **$ 10,679,351** | **$ 507,878** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 15,737 | 4,635 | 433 | 5,572 | $ -1,242,585 | $ 311 |
| $ 1 to $ 2,999 | 32,126 | 3,593 | 2,353 | 5,975 | 39,643 | 120 |
| 3,000 to 5,999 | 27,987 | 2,780 | 6,392 | 6,387 | 126,468 | 233 |
| 6,000 to 8,999 | 29,315 | 3,685 | 5,446 | 10,337 | 219,883 | 404 |
| 9,000 to 11,999 | 29,583 | 4,357 | 5,306 | 14,275 | 309,652 | 430 |
| 12,000 to 14,999 | 29,106 | 5,183 | 9,952 | 18,957 | 392,118 | 739 |
| 15,000 to 17,999 | 28,305 | 5,403 | 13,162 | 20,580 | 466,831 | 1,316 |
| 18,000 to 20,999 | 27,067 | 5,654 | 12,897 | 21,812 | 527,449 | 1,938 |
| 21,000 to 23,999 | 25,673 | 6,047 | 12,763 | 22,419 | 577,320 | 2,884 |
| 24,000 to 26,999 | 24,271 | 6,138 | 12,828 | 22,245 | 618,565 | 4,068 |
| 27,000 to 29,999 | 23,165 | 6,232 | 14,185 | 22,003 | 659,705 | 5,153 |
| 30,000 to 34,999 | 35,295 | 10,306 | 24,895 | 32,414 | 1,144,707 | 11,682 |
| 35,000 to 39,999 | 31,551 | 10,071 | 25,497 | 27,777 | 1,181,899 | 15,846 |
| 40,000 to 49,999 | 54,718 | 18,775 | 49,143 | 45,960 | 2,454,316 | 44,122 |
| 50,000 to 59,999 | 44,818 | 17,580 | 42,520 | 35,636 | 2,456,667 | 57,739 |
| 60,000 to 69,999 | 36,612 | 16,393 | 35,401 | 27,825 | 2,374,898 | 66,639 |
| 70,000 to 79,999 | 31,898 | 15,677 | 31,240 | 24,256 | 2,388,590 | 76,625 |
| 80,000 to 89,999 | 27,635 | 14,884 | 27,234 | 21,189 | 2,345,912 | 82,626 |
| 90,000 to 99,999 | 24,574 | 14,327 | 24,290 | 19,587 | 2,332,212 | 88,281 |
| 100,000 to 149,999 | 84,320 | 57,891 | 83,893 | 76,158 | 10,328,295 | 459,316 |
| 150,000 to 199,999 | 47,229 | 38,182 | 47,096 | 51,083 | 8,152,207 | 434,976 |
| 200,000 to 299,999 | 42,273 | 37,040 | 42,183 | 50,625 | 10,182,450 | 630,904 |
| 300,000 to 399,999 | 14,841 | 13,252 | 14,800 | 19,193 | 5,082,004 | 356,223 |
| 400,000 to 499,999 | 6,341 | 5,579 | 6,317 | 8,133 | 2,817,393 | 212,427 |
| 500,000 to 999,999 | 8,888 | 7,787 | 8,854 | 11,680 | 5,999,400 | 478,655 |
| 1,000,000 and over | 4,697 | 3,941 | 4,679 | 6,128 | 16,061,843 | 1,442,246 |
| **Total** | **788,025** | **335,392** | **563,759** | **628,206** | **$ 77,997,838** | **$ 4,475,900** |

***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 | 2,952 | 876 | 76 | 890 | $ -206,736 | $ 36 |
| $ 1 to $ 2,999 | 4,189 | 405 | 215 | 849 | 5,383 | 7 |
| 3,000 to 5,999 | 4,494 | 387 | 923 | 1,304 | 20,493 | 32 |
| 6,000 to 8,999 | 5,284 | 561 | 833 | 2,491 | 39,837 | 55 |
| 9,000 to 11,999 | 6,171 | 836 | 795 | 4,559 | 64,827 | 62 |
| 12,000 to 14,999 | 6,222 | 1,033 | 1,624 | 5,840 | 83,678 | 103 |
| 15,000 to 17,999 | 5,836 | 1,011 | 2,298 | 5,794 | 96,090 | 202 |
| 18,000 to 20,999 | 5,371 | 1,125 | 2,273 | 5,574 | 104,575 | 327 |
| 21,000 to 23,999 | 4,888 | 1,182 | 2,247 | 5,291 | 109,890 | 486 |
| 24,000 to 26,999 | 4,380 | 1,201 | 2,268 | 4,412 | 111,531 | 702 |
| 27,000 to 29,999 | 3,792 | 1,131 | 2,292 | 3,801 | 107,995 | 826 |
| 30,000 to 34,999 | 5,823 | 1,867 | 3,976 | 5,860 | 188,898 | 1,842 |
| 35,000 to 39,999 | 5,182 | 1,775 | 4,105 | 4,753 | 193,979 | 2,551 |
| 40,000 to 49,999 | 8,449 | 3,188 | 7,594 | 6,940 | 378,066 | 6,473 |
| 50,000 to 59,999 | 6,462 | 2,892 | 6,120 | 5,011 | 353,632 | 7,684 |
| 60,000 to 69,999 | 5,266 | 2,724 | 5,093 | 3,932 | 341,057 | 8,708 |
| 70,000 to 79,999 | 4,293 | 2,521 | 4,210 | 3,205 | 321,442 | 9,233 |
| 80,000 to 89,999 | 3,627 | 2,268 | 3,582 | 2,585 | 307,874 | 9,761 |
| 90,000 to 99,999 | 3,099 | 2,075 | 3,065 | 2,392 | 294,008 | 10,118 |
| 100,000 to 149,999 | 9,205 | 6,938 | 9,163 | 7,671 | 1,118,945 | 46,435 |
| 150,000 to 199,999 | 4,198 | 3,486 | 4,185 | 4,001 | 721,772 | 37,920 |
| 200,000 to 299,999 | 2,794 | 2,409 | 2,787 | 2,703 | 669,046 | 41,066 |
| 300,000 to 399,999 | 889 | 754 | 886 | 873 | 304,579 | 21,589 |
| 400,000 to 499,999 | 395 | 327 | 390 | 410 | 175,383 | 13,165 |
| 500,000 to 999,999 | 537 | 445 | 535 | 537 | 361,575 | 29,701 |
| 1,000,000 and over | 256 | 207 | 256 | 242 | 713,621 | 62,420 |
| **Total** | **114,054** | **43,624** | **71,791** | **91,920** | **$ 6,981,438** | **$ 311,506** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***SHASTA***

| 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 | 1,612 | 693 | 41 | 426 | $ -89,589 | $ 18 |
| $ 1 to $ 2,999 | 2,879 | 522 | 135 | 846 | 3,612 | 6 |
| 3,000 to 5,999 | 2,884 | 475 | 496 | 871 | 13,118 | 16 |
| 6,000 to 8,999 | 3,365 | 572 | 574 | 1,123 | 25,221 | 54 |
| 9,000 to 11,999 | 3,553 | 659 | 541 | 1,418 | 37,265 | 40 |
| 12,000 to 14,999 | 3,694 | 860 | 1,171 | 1,757 | 49,807 | 75 |
| 15,000 to 17,999 | 3,531 | 889 | 1,602 | 1,730 | 58,208 | 145 |
| 18,000 to 20,999 | 3,388 | 1,023 | 1,613 | 1,772 | 66,066 | 217 |
| 21,000 to 23,999 | 3,189 | 1,071 | 1,545 | 1,845 | 71,645 | 315 |
| 24,000 to 26,999 | 2,895 | 1,085 | 1,487 | 1,644 | 73,716 | 425 |
| 27,000 to 29,999 | 2,795 | 1,159 | 1,736 | 1,725 | 79,617 | 541 |
| 30,000 to 34,999 | 4,042 | 1,873 | 2,883 | 2,630 | 131,129 | 1,097 |
| 35,000 to 39,999 | 3,418 | 1,741 | 2,839 | 2,219 | 128,049 | 1,380 |
| 40,000 to 49,999 | 5,668 | 3,274 | 5,297 | 3,870 | 254,342 | 3,592 |
| 50,000 to 59,999 | 4,505 | 2,964 | 4,360 | 3,325 | 246,703 | 4,481 |
| 60,000 to 69,999 | 3,543 | 2,596 | 3,487 | 2,727 | 229,442 | 5,033 |
| 70,000 to 79,999 | 2,780 | 2,104 | 2,743 | 2,230 | 207,955 | 5,489 |
| 80,000 to 89,999 | 2,231 | 1,816 | 2,204 | 1,960 | 188,946 | 5,512 |
| 90,000 to 99,999 | 1,742 | 1,443 | 1,727 | 1,606 | 165,152 | 5,472 |
| 100,000 to 149,999 | 4,158 | 3,682 | 4,120 | 3,885 | 497,869 | 20,376 |
| 150,000 to 199,999 | 1,197 | 1,072 | 1,176 | 1,090 | 202,968 | 10,658 |
| 200,000 to 299,999 | 700 | 621 | 679 | 658 | 166,945 | 10,102 |
| 300,000 to 399,999 | 195 | 181 | 188 | 207 | 66,594 | 4,451 |
| 400,000 to 499,999 | 83 | 75 | 81 | 77 | 36,418 | 2,470 |
| 500,000 to 999,999 | 117 | 98 | 114 | 138 | 78,833 | 5,903 |
| 1,000,000 and over | 42 | 36 | 42 | 49 | 98,376 | 5,290 |
| **Total** | **68,206** | **32,584** | **42,881** | **41,828** | **$ 3,088,408** | **$ 93,161** |

***SIERRA***

| 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 | 32 | 17 | a | a | $ -830 | $ 0 |
| $ 1 to $ 2,999 | 46 | 11 | a | a | 49 | 0 |
| 3,000 to 5,999 | 44 | a | 10 | a | 195 | 0 |
| 6,000 to 8,999 | 45 | 10 | 11 | a | 332 | 1 |
| 9,000 to 11,999 | 42 | 9 | a | 22 | 440 | 0 |
| 12,000 to 14,999 | 53 | 17 | 13 | 20 | 719 | 0 |
| 15,000 to 17,999 | 55 | 20 | 13 | 28 | 898 | 0 |
| 18,000 to 20,999 | 40 | 17 | 14 | 27 | 786 | 1 |
| 21,000 to 23,999 | 47 | 17 | 31 | 15 | 1,050 | 6 |
| 24,000 to 26,999 | 40 | 17 | 19 | 16 | 1,028 | 6 |
| 27,000 to 29,999 | 39 | 16 | 25 | 17 | 1,108 | 8 |
| 30,000 to 34,999 | 57 | 23 | 50 | 20 | 1,864 | 19 |
| 35,000 to 39,999 | 74 | 42 | 57 | 43 | 2,774 | 30 |
| 40,000 to 49,999 | 101 | 60 | 98 | 49 | 4,527 | 68 |
| 50,000 to 59,999 | 78 | 56 | 77 | 65 | 4,259 | 72 |
| 60,000 to 69,999 | 67 | 49 | 67 | 47 | 4,319 | 105 |
| 70,000 to 79,999 | 46 | 39 | 46 | 30 | 3,454 | 89 |
| 80,000 to 89,999 | 28 | 27 | 28 | 21 | 2,388 | 68 |
| 90,000 to 99,999 | 44 | 40 | 44 | 36 | 4,184 | 135 |
| 100,000 to 149,999 | 73 | 64 | 73 | 50 | 8,801 | 378 |
| 150,000 to 199,999 | 12 | a | 12 | a | 2,066 | 132 |
| 200,000 to 299,999 | a | a | a | a | 2,257 | 131 |
| 300,000 to 399,999 | 0 | 0 | 0 | 0 | 0 | 0 |
| 400,000 to 499,999 | a | a | a | 0 | 865 | 67 |
| 500,000 to 999,999 | a | a | a | 0 | 935 | 8 |
| 1,000,000 and over | a | a | a | 0 | 3,091 | 286 |
| **Total** | **1,077** | **573** | **707** | **533** | **$ 51,559** | **$ 1,612** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 636 | 328 | a | 166 | $ -31,026 | $ 3 |
| $ 1 to $ 2,999 | 808 | 169 | 18 | 187 | 1,049 | 0 |
| 3,000 to 5,999 | 818 | 150 | 124 | 229 | 3,641 | 2 |
| 6,000 to 8,999 | 823 | 169 | 104 | 317 | 6,164 | 6 |
| 9,000 to 11,999 | 866 | 185 | 108 | 363 | 9,118 | 7 |
| 12,000 to 14,999 | 940 | 253 | 258 | 450 | 12,694 | 14 |
| 15,000 to 17,999 | 877 | 249 | 380 | 416 | 14,465 | 34 |
| 18,000 to 20,999 | 868 | 286 | 379 | 502 | 16,914 | 51 |
| 21,000 to 23,999 | 771 | 304 | 359 | 421 | 17,349 | 68 |
| 24,000 to 26,999 | 745 | 299 | 397 | 422 | 19,035 | 110 |
| 27,000 to 29,999 | 680 | 295 | 423 | 450 | 19,397 | 129 |
| 30,000 to 34,999 | 1,015 | 458 | 756 | 608 | 32,937 | 296 |
| 35,000 to 39,999 | 839 | 443 | 707 | 549 | 31,409 | 339 |
| 40,000 to 49,999 | 1,427 | 849 | 1,337 | 936 | 63,954 | 928 |
| 50,000 to 59,999 | 1,061 | 735 | 1,019 | 685 | 57,964 | 1,054 |
| 60,000 to 69,999 | 849 | 660 | 832 | 640 | 54,982 | 1,218 |
| 70,000 to 79,999 | 594 | 486 | 586 | 411 | 44,288 | 1,130 |
| 80,000 to 89,999 | 494 | 410 | 489 | 398 | 41,871 | 1,244 |
| 90,000 to 99,999 | 380 | 342 | 377 | 315 | 36,014 | 1,186 |
| 100,000 to 149,999 | 753 | 671 | 739 | 613 | 89,589 | 3,716 |
| 150,000 to 199,999 | 181 | 157 | 178 | 139 | 30,812 | 1,674 |
| 200,000 to 299,999 | 109 | 86 | 103 | 82 | 25,771 | 1,571 |
| 300,000 to 399,999 | 33 | 31 | 31 | 34 | 11,234 | 766 |
| 400,000 to 499,999 | 14 | 11 | a | a | 6,373 | 459 |
| 500,000 to 999,999 | 24 | 19 | 24 | 19 | 17,021 | 1,263 |
| 1,000,000 and over | 17 | 13 | 17 | a | 50,990 | 4,095 |
| **Total** | **16,622** | **8,058** | **9,767** | **9,365** | **$ 684,011** | **$ 21,362** |

***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 | 2,355 | 826 | 82 | 984 | $ -138,357 | $ 57 |
| $ 1 to $ 2,999 | 5,903 | 702 | 269 | 1,506 | 7,355 | 12 |
| 3,000 to 5,999 | 5,911 | 542 | 1,320 | 1,785 | 26,772 | 33 |
| 6,000 to 8,999 | 6,580 | 689 | 1,283 | 2,537 | 49,429 | 72 |
| 9,000 to 11,999 | 7,078 | 964 | 1,284 | 3,732 | 74,211 | 84 |
| 12,000 to 14,999 | 7,361 | 1,121 | 2,646 | 4,564 | 99,037 | 175 |
| 15,000 to 17,999 | 6,963 | 1,195 | 3,278 | 4,839 | 114,847 | 310 |
| 18,000 to 20,999 | 6,616 | 1,384 | 3,259 | 4,883 | 128,790 | 469 |
| 21,000 to 23,999 | 6,157 | 1,492 | 3,121 | 4,857 | 138,439 | 682 |
| 24,000 to 26,999 | 5,737 | 1,519 | 3,010 | 4,664 | 146,158 | 913 |
| 27,000 to 29,999 | 5,518 | 1,605 | 3,350 | 4,734 | 157,095 | 1,159 |
| 30,000 to 34,999 | 8,779 | 2,672 | 6,378 | 7,438 | 284,804 | 2,740 |
| 35,000 to 39,999 | 8,080 | 2,721 | 6,641 | 6,763 | 302,441 | 3,714 |
| 40,000 to 49,999 | 14,249 | 5,433 | 13,031 | 11,611 | 638,836 | 10,340 |
| 50,000 to 59,999 | 11,426 | 5,068 | 10,938 | 9,981 | 626,041 | 12,848 |
| 60,000 to 69,999 | 9,545 | 4,999 | 9,321 | 8,209 | 618,798 | 15,101 |
| 70,000 to 79,999 | 7,605 | 4,510 | 7,510 | 6,706 | 569,616 | 15,986 |
| 80,000 to 89,999 | 6,394 | 4,262 | 6,343 | 5,871 | 543,093 | 16,669 |
| 90,000 to 99,999 | 5,613 | 3,989 | 5,577 | 5,503 | 532,672 | 17,882 |
| 100,000 to 149,999 | 16,470 | 13,343 | 16,419 | 17,536 | 1,988,928 | 81,336 |
| 150,000 to 199,999 | 5,903 | 5,272 | 5,887 | 6,428 | 1,008,297 | 52,339 |
| 200,000 to 299,999 | 2,880 | 2,643 | 2,869 | 2,980 | 677,513 | 41,042 |
| 300,000 to 399,999 | 548 | 480 | 546 | 539 | 186,150 | 12,951 |
| 400,000 to 499,999 | 188 | 159 | 188 | 190 | 83,212 | 6,358 |
| 500,000 to 999,999 | 238 | 204 | 235 | 234 | 155,695 | 12,466 |
| 1,000,000 and over | 79 | 62 | 78 | 62 | 164,733 | 14,188 |
| **Total** | **164,176** | **67,856** | **114,863** | **129,136** | **$ 9,184,603** | **$ 319,923** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 5,593 | 1,853 | 145 | 1,529 | $ -603,237 | $ 75 |
| $ 1 to $ 2,999 | 8,060 | 810 | 480 | 1,278 | 10,250 | 13 |
| 3,000 to 5,999 | 7,611 | 722 | 1,530 | 1,562 | 34,588 | 54 |
| 6,000 to 8,999 | 8,453 | 905 | 1,545 | 2,307 | 63,332 | 103 |
| 9,000 to 11,999 | 9,140 | 1,186 | 1,573 | 3,384 | 95,910 | 123 |
| 12,000 to 14,999 | 9,060 | 1,467 | 3,031 | 4,604 | 122,137 | 223 |
| 15,000 to 17,999 | 8,965 | 1,604 | 4,267 | 5,355 | 147,800 | 399 |
| 18,000 to 20,999 | 8,842 | 1,908 | 4,360 | 6,154 | 172,271 | 608 |
| 21,000 to 23,999 | 8,185 | 1,959 | 4,183 | 6,487 | 184,109 | 909 |
| 24,000 to 26,999 | 7,939 | 2,109 | 4,291 | 6,371 | 202,290 | 1,330 |
| 27,000 to 29,999 | 7,544 | 2,165 | 4,657 | 5,910 | 214,790 | 1,687 |
| 30,000 to 34,999 | 11,677 | 3,671 | 8,208 | 9,339 | 378,890 | 3,823 |
| 35,000 to 39,999 | 10,419 | 3,598 | 8,346 | 8,201 | 390,263 | 5,059 |
| 40,000 to 49,999 | 17,497 | 6,802 | 15,805 | 12,758 | 784,142 | 13,350 |
| 50,000 to 59,999 | 13,802 | 6,509 | 13,225 | 9,860 | 755,994 | 16,199 |
| 60,000 to 69,999 | 11,254 | 6,174 | 10,981 | 8,470 | 729,022 | 17,959 |
| 70,000 to 79,999 | 9,083 | 5,639 | 8,903 | 7,044 | 679,930 | 18,955 |
| 80,000 to 89,999 | 7,331 | 4,997 | 7,254 | 5,832 | 621,877 | 19,011 |
| 90,000 to 99,999 | 6,186 | 4,464 | 6,133 | 5,169 | 586,128 | 19,572 |
| 100,000 to 149,999 | 17,788 | 14,288 | 17,704 | 15,677 | 2,151,067 | 88,440 |
| 150,000 to 199,999 | 6,762 | 5,885 | 6,746 | 6,264 | 1,155,424 | 59,891 |
| 200,000 to 299,999 | 3,988 | 3,480 | 3,972 | 3,750 | 948,027 | 57,962 |
| 300,000 to 399,999 | 1,286 | 1,071 | 1,276 | 1,120 | 439,992 | 30,268 |
| 400,000 to 499,999 | 602 | 490 | 602 | 568 | 266,422 | 19,924 |
| 500,000 to 999,999 | 758 | 609 | 753 | 666 | 516,671 | 41,382 |
| 1,000,000 and over | 379 | 285 | 376 | 286 | 1,081,099 | 98,423 |
| **Total** | **208,204** | **84,650** | **140,346** | **139,945** | **$ 12,129,187** | **$ 515,741** |

***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 | 3,283 | 1,337 | 75 | 1,292 | $ -373,529 | $ 40 |
| $ 1 to $ 2,999 | 6,665 | 1,034 | 264 | 2,188 | 8,698 | 8 |
| 3,000 to 5,999 | 7,891 | 1,095 | 1,473 | 3,310 | 36,054 | 36 |
| 6,000 to 8,999 | 9,315 | 1,476 | 1,411 | 5,286 | 70,113 | 79 |
| 9,000 to 11,999 | 10,419 | 1,922 | 1,539 | 7,491 | 109,240 | 94 |
| 12,000 to 14,999 | 10,050 | 2,184 | 2,913 | 8,940 | 135,463 | 187 |
| 15,000 to 17,999 | 9,550 | 2,288 | 3,739 | 8,822 | 157,464 | 349 |
| 18,000 to 20,999 | 8,947 | 2,469 | 3,652 | 8,886 | 174,272 | 524 |
| 21,000 to 23,999 | 8,411 | 2,633 | 3,485 | 9,288 | 188,951 | 722 |
| 24,000 to 26,999 | 7,801 | 2,719 | 3,427 | 9,100 | 198,624 | 981 |
| 27,000 to 29,999 | 7,056 | 2,591 | 3,856 | 8,234 | 200,899 | 1,211 |
| 30,000 to 34,999 | 10,647 | 4,422 | 6,933 | 12,832 | 345,658 | 2,578 |
| 35,000 to 39,999 | 9,523 | 4,193 | 7,542 | 11,022 | 356,622 | 3,632 |
| 40,000 to 49,999 | 15,192 | 7,468 | 13,841 | 17,241 | 680,327 | 9,358 |
| 50,000 to 59,999 | 11,770 | 6,872 | 11,354 | 13,567 | 644,468 | 11,691 |
| 60,000 to 69,999 | 9,172 | 6,099 | 9,022 | 10,704 | 594,236 | 13,116 |
| 70,000 to 79,999 | 7,372 | 5,320 | 7,302 | 8,517 | 551,557 | 14,483 |
| 80,000 to 89,999 | 5,856 | 4,519 | 5,819 | 6,649 | 496,314 | 14,653 |
| 90,000 to 99,999 | 4,531 | 3,677 | 4,512 | 5,424 | 429,665 | 13,989 |
| 100,000 to 149,999 | 11,245 | 9,722 | 11,201 | 13,162 | 1,348,034 | 55,199 |
| 150,000 to 199,999 | 3,392 | 3,050 | 3,375 | 3,848 | 576,216 | 30,584 |
| 200,000 to 299,999 | 1,638 | 1,440 | 1,620 | 1,673 | 389,814 | 24,213 |
| 300,000 to 399,999 | 517 | 431 | 508 | 494 | 177,396 | 12,292 |
| 400,000 to 499,999 | 247 | 221 | 243 | 255 | 110,307 | 8,111 |
| 500,000 to 999,999 | 379 | 334 | 371 | 395 | 252,872 | 18,813 |
| 1,000,000 and over | 177 | 142 | 176 | 186 | 457,470 | 36,036 |
| **Total** | **181,046** | **79,658** | **109,653** | **178,806** | **$ 8,317,203** | **$ 272,980** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 690 | 292 | 12 | 309 | $ -56,468 | $ 3 |
| $ 1 to $ 2,999 | 1,304 | 233 | 49 | 401 | 1,679 | 0 |
| 3,000 to 5,999 | 1,619 | 271 | 304 | 664 | 7,367 | 9 |
| 6,000 to 8,999 | 1,746 | 338 | 268 | 981 | 13,066 | 16 |
| 9,000 to 11,999 | 1,940 | 443 | 267 | 1,428 | 20,393 | 19 |
| 12,000 to 14,999 | 1,956 | 539 | 532 | 1,763 | 26,360 | 30 |
| 15,000 to 17,999 | 1,820 | 570 | 654 | 1,782 | 29,937 | 59 |
| 18,000 to 20,999 | 1,770 | 598 | 624 | 1,883 | 34,548 | 88 |
| 21,000 to 23,999 | 1,660 | 631 | 664 | 1,839 | 37,311 | 135 |
| 24,000 to 26,999 | 1,485 | 587 | 646 | 1,698 | 37,838 | 181 |
| 27,000 to 29,999 | 1,357 | 587 | 704 | 1,545 | 38,614 | 220 |
| 30,000 to 34,999 | 1,930 | 901 | 1,229 | 2,173 | 62,575 | 471 |
| 35,000 to 39,999 | 1,682 | 856 | 1,329 | 1,706 | 62,912 | 601 |
| 40,000 to 49,999 | 2,780 | 1,499 | 2,533 | 2,808 | 124,498 | 1,680 |
| 50,000 to 59,999 | 2,118 | 1,296 | 2,037 | 2,281 | 115,925 | 2,078 |
| 60,000 to 69,999 | 1,650 | 1,145 | 1,624 | 1,694 | 106,862 | 2,332 |
| 70,000 to 79,999 | 1,292 | 935 | 1,279 | 1,394 | 96,739 | 2,573 |
| 80,000 to 89,999 | 1,076 | 845 | 1,061 | 1,182 | 91,448 | 2,653 |
| 90,000 to 99,999 | 883 | 727 | 881 | 1,006 | 83,781 | 2,762 |
| 100,000 to 149,999 | 2,122 | 1,862 | 2,097 | 2,315 | 253,540 | 10,512 |
| 150,000 to 199,999 | 662 | 597 | 650 | 715 | 112,582 | 6,048 |
| 200,000 to 299,999 | 363 | 311 | 349 | 359 | 86,277 | 5,340 |
| 300,000 to 399,999 | 105 | 93 | 104 | 103 | 36,007 | 2,494 |
| 400,000 to 499,999 | 48 | 44 | 46 | 47 | 21,656 | 1,587 |
| 500,000 to 999,999 | 81 | 71 | 80 | 81 | 56,615 | 4,444 |
| 1,000,000 and over | 18 | 15 | 18 | 16 | 46,248 | 3,767 |
| **Total** | **34,157** | **16,286** | **20,041** | **32,173** | **$ 1,548,307** | **$ 50,104** |

***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 | 483 | 233 | 14 | 162 | $ -23,644 | $ 3 |
| $ 1 to $ 2,999 | 895 | 165 | 22 | 326 | 1,131 | 0 |
| 3,000 to 5,999 | 908 | 136 | 117 | 386 | 4,167 | 3 |
| 6,000 to 8,999 | 984 | 189 | 106 | 487 | 7,378 | 5 |
| 9,000 to 11,999 | 1,015 | 239 | 126 | 643 | 10,667 | 7 |
| 12,000 to 14,999 | 1,121 | 272 | 285 | 787 | 15,128 | 17 |
| 15,000 to 17,999 | 1,074 | 318 | 415 | 881 | 17,715 | 34 |
| 18,000 to 20,999 | 992 | 331 | 398 | 809 | 19,352 | 53 |
| 21,000 to 23,999 | 989 | 368 | 402 | 907 | 22,204 | 79 |
| 24,000 to 26,999 | 887 | 359 | 372 | 983 | 22,607 | 97 |
| 27,000 to 29,999 | 806 | 363 | 447 | 782 | 22,974 | 130 |
| 30,000 to 34,999 | 1,250 | 608 | 863 | 1,202 | 40,528 | 314 |
| 35,000 to 39,999 | 1,082 | 556 | 909 | 1,103 | 40,484 | 412 |
| 40,000 to 49,999 | 1,538 | 926 | 1,436 | 1,515 | 68,891 | 947 |
| 50,000 to 59,999 | 1,109 | 778 | 1,078 | 1,024 | 60,696 | 1,068 |
| 60,000 to 69,999 | 858 | 669 | 846 | 762 | 55,668 | 1,191 |
| 70,000 to 79,999 | 656 | 543 | 653 | 580 | 49,028 | 1,276 |
| 80,000 to 89,999 | 453 | 373 | 452 | 441 | 38,388 | 1,158 |
| 90,000 to 99,999 | 376 | 317 | 374 | 332 | 35,744 | 1,235 |
| 100,000 to 149,999 | 819 | 732 | 813 | 714 | 97,445 | 4,154 |
| 150,000 to 199,999 | 203 | 177 | 203 | 187 | 34,486 | 1,971 |
| 200,000 to 299,999 | 116 | 98 | 116 | 84 | 27,276 | 1,818 |
| 300,000 to 399,999 | 27 | 22 | 27 | 25 | 9,352 | 611 |
| 400,000 to 499,999 | a | a | a | a | 3,950 | 305 |
| 500,000 to 999,999 | 17 | 12 | 17 | 17 | 10,533 | 784 |
| 1,000,000 and over | a | a | a | a | 47,336 | 4,830 |
| **Total** | **18,676** | **8,797** | **10,509** | **15,155** | **$ 739,485** | **$ 22,501** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 153 | 63 | 0 | 31 | $ -21,455 | $ 0 |
| $ 1 to $ 2,999 | 224 | 33 | a | 41 | 271 | 0 |
| 3,000 to 5,999 | 245 | 50 | 27 | 83 | 1,102 | 0 |
| 6,000 to 8,999 | 239 | 44 | 18 | 80 | 1,798 | 0 |
| 9,000 to 11,999 | 248 | 54 | 31 | 97 | 2,617 | 2 |
| 12,000 to 14,999 | 261 | 83 | 69 | 105 | 3,505 | 5 |
| 15,000 to 17,999 | 237 | 72 | 118 | 92 | 3,917 | 9 |
| 18,000 to 20,999 | 206 | 69 | 96 | 94 | 4,007 | 13 |
| 21,000 to 23,999 | 203 | 78 | 100 | 106 | 4,548 | 19 |
| 24,000 to 26,999 | 192 | 69 | 113 | 87 | 4,880 | 30 |
| 27,000 to 29,999 | 206 | 89 | 138 | 102 | 5,863 | 39 |
| 30,000 to 34,999 | 268 | 129 | 211 | 125 | 8,727 | 72 |
| 35,000 to 39,999 | 226 | 136 | 193 | 111 | 8,484 | 82 |
| 40,000 to 49,999 | 385 | 236 | 366 | 189 | 17,234 | 255 |
| 50,000 to 59,999 | 260 | 166 | 250 | 172 | 14,399 | 271 |
| 60,000 to 69,999 | 186 | 138 | 182 | 109 | 12,042 | 283 |
| 70,000 to 79,999 | 164 | 132 | 162 | 117 | 12,272 | 318 |
| 80,000 to 89,999 | 119 | 98 | 118 | 64 | 10,154 | 317 |
| 90,000 to 99,999 | 79 | 66 | 79 | 68 | 7,488 | 252 |
| 100,000 to 149,999 | 176 | 159 | 176 | 145 | 20,553 | 855 |
| 150,000 to 199,999 | 42 | 35 | 42 | 27 | 7,330 | 425 |
| 200,000 to 299,999 | 22 | 17 | 22 | 11 | 5,442 | 383 |
| 300,000 to 399,999 | a | a | a | a | 1,083 | 83 |
| 400,000 to 499,999 | 0 | 0 | 0 | 0 | 0 | 0 |
| 500,000 to 999,999 | a | a | a | 0 | 1,771 | 150 |
| 1,000,000 and over | a | a | a | a | 15,176 | 1,092 |
| **Total** | **4,351** | **2,023** | **2,528** | **2,059** | **$ 153,206** | **$ 4,959** |

***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 | 2,335 | 1,090 | 33 | 1,136 | $ -517,182 | $ 14 |
| $ 1 to $ 2,999 | 5,179 | 842 | 167 | 2,374 | 6,997 | 4 |
| 3,000 to 5,999 | 6,815 | 905 | 906 | 4,252 | 31,319 | 26 |
| 6,000 to 8,999 | 9,091 | 1,356 | 960 | 7,553 | 68,709 | 52 |
| 9,000 to 11,999 | 10,432 | 1,751 | 1,096 | 10,871 | 109,325 | 65 |
| 12,000 to 14,999 | 10,366 | 2,171 | 2,022 | 12,830 | 139,566 | 126 |
| 15,000 to 17,999 | 9,543 | 2,318 | 2,623 | 12,560 | 157,210 | 235 |
| 18,000 to 20,999 | 8,697 | 2,487 | 2,671 | 11,734 | 169,314 | 361 |
| 21,000 to 23,999 | 8,117 | 2,700 | 2,748 | 11,318 | 182,477 | 523 |
| 24,000 to 26,999 | 7,359 | 2,547 | 2,928 | 10,768 | 187,440 | 746 |
| 27,000 to 29,999 | 6,529 | 2,526 | 3,279 | 10,162 | 185,888 | 871 |
| 30,000 to 34,999 | 9,252 | 3,961 | 5,655 | 14,705 | 299,699 | 1,818 |
| 35,000 to 39,999 | 7,083 | 3,432 | 5,479 | 10,202 | 264,664 | 2,216 |
| 40,000 to 49,999 | 10,322 | 5,465 | 9,467 | 13,306 | 461,788 | 5,837 |
| 50,000 to 59,999 | 7,440 | 4,465 | 7,217 | 9,139 | 406,964 | 6,968 |
| 60,000 to 69,999 | 5,753 | 3,836 | 5,640 | 6,981 | 372,649 | 8,002 |
| 70,000 to 79,999 | 4,447 | 3,214 | 4,386 | 5,086 | 332,595 | 8,543 |
| 80,000 to 89,999 | 3,496 | 2,759 | 3,463 | 4,007 | 296,354 | 8,471 |
| 90,000 to 99,999 | 2,704 | 2,248 | 2,693 | 3,221 | 256,617 | 8,190 |
| 100,000 to 149,999 | 6,675 | 5,967 | 6,648 | 7,941 | 801,337 | 32,190 |
| 150,000 to 199,999 | 1,960 | 1,779 | 1,949 | 2,147 | 332,987 | 17,479 |
| 200,000 to 299,999 | 990 | 888 | 983 | 920 | 236,272 | 14,747 |
| 300,000 to 399,999 | 346 | 303 | 344 | 312 | 118,538 | 8,371 |
| 400,000 to 499,999 | 153 | 136 | 152 | 126 | 67,485 | 5,161 |
| 500,000 to 999,999 | 217 | 184 | 216 | 189 | 146,142 | 12,048 |
| 1,000,000 and over | 123 | 107 | 122 | 141 | 353,275 | 28,696 |
| **Total** | **145,424** | **59,437** | **73,847** | **173,981** | **$ 5,468,432** | **$ 171,759** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***TUOLUMNE***

| 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 | 624 | 256 | 17 | 186 | $ -22,400 | $ 11 |
| $ 1 to $ 2,999 | 921 | 166 | 39 | 225 | 1,213 | 0 |
| 3,000 to 5,999 | 1,010 | 156 | 135 | 305 | 4,569 | 3 |
| 6,000 to 8,999 | 1,024 | 175 | 156 | 289 | 7,664 | 7 |
| 9,000 to 11,999 | 1,096 | 232 | 144 | 407 | 11,510 | 10 |
| 12,000 to 14,999 | 1,066 | 239 | 328 | 374 | 14,405 | 17 |
| 15,000 to 17,999 | 1,051 | 280 | 485 | 405 | 17,332 | 40 |
| 18,000 to 20,999 | 1,049 | 313 | 499 | 459 | 20,472 | 66 |
| 21,000 to 23,999 | 932 | 349 | 454 | 386 | 20,961 | 94 |
| 24,000 to 26,999 | 808 | 298 | 436 | 372 | 20,561 | 133 |
| 27,000 to 29,999 | 755 | 296 | 463 | 355 | 21,486 | 142 |
| 30,000 to 34,999 | 1,225 | 530 | 891 | 588 | 39,743 | 359 |
| 35,000 to 39,999 | 1,125 | 528 | 963 | 557 | 42,123 | 485 |
| 40,000 to 49,999 | 1,723 | 967 | 1,574 | 903 | 76,992 | 1,085 |
| 50,000 to 59,999 | 1,306 | 812 | 1,264 | 784 | 71,510 | 1,339 |
| 60,000 to 69,999 | 1,138 | 794 | 1,114 | 691 | 73,794 | 1,667 |
| 70,000 to 79,999 | 868 | 653 | 862 | 591 | 64,978 | 1,692 |
| 80,000 to 89,999 | 707 | 561 | 704 | 511 | 60,014 | 1,765 |
| 90,000 to 99,999 | 532 | 436 | 530 | 401 | 50,416 | 1,686 |
| 100,000 to 149,999 | 1,355 | 1,167 | 1,350 | 1,070 | 161,958 | 6,766 |
| 150,000 to 199,999 | 412 | 376 | 410 | 296 | 69,952 | 3,690 |
| 200,000 to 299,999 | 221 | 192 | 221 | 182 | 52,088 | 3,286 |
| 300,000 to 399,999 | 61 | 56 | 60 | 55 | 20,683 | 1,424 |
| 400,000 to 499,999 | 33 | a | 33 | 11 | 14,707 | 1,114 |
| 500,000 to 999,999 | 34 | 29 | 34 | 30 | 22,227 | 1,725 |
| 1,000,000 and over | 10 | a | 10 | 14 | 28,422 | 2,690 |
| **Total** | **21,086** | **9,897** | **13,176** | **10,447** | **$ 967,381** | **$ 31,295** |

***VENTURA***

| 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 | 6,615 | 2,232 | 206 | 2,333 | $ -846,940 | $ 81 |
| $ 1 to $ 2,999 | 13,203 | 1,508 | 770 | 2,892 | 16,623 | 23 |
| 3,000 to 5,999 | 12,953 | 1,262 | 3,062 | 3,852 | 58,897 | 87 |
| 6,000 to 8,999 | 14,501 | 1,762 | 2,973 | 6,503 | 108,970 | 172 |
| 9,000 to 11,999 | 15,851 | 2,257 | 2,991 | 9,560 | 166,316 | 222 |
| 12,000 to 14,999 | 15,659 | 2,628 | 5,064 | 12,796 | 211,084 | 362 |
| 15,000 to 17,999 | 16,443 | 3,166 | 6,337 | 16,823 | 271,425 | 630 |
| 18,000 to 20,999 | 15,954 | 3,432 | 6,308 | 17,917 | 310,968 | 926 |
| 21,000 to 23,999 | 14,901 | 3,660 | 6,160 | 18,229 | 334,978 | 1,330 |
| 24,000 to 26,999 | 13,636 | 3,740 | 6,233 | 16,645 | 347,263 | 1,839 |
| 27,000 to 29,999 | 12,572 | 3,710 | 6,690 | 15,916 | 358,011 | 2,276 |
| 30,000 to 34,999 | 18,015 | 6,180 | 11,573 | 20,633 | 583,999 | 4,954 |
| 35,000 to 39,999 | 15,499 | 5,819 | 11,978 | 15,750 | 580,626 | 6,752 |
| 40,000 to 49,999 | 25,009 | 10,402 | 22,015 | 23,495 | 1,119,491 | 17,226 |
| 50,000 to 59,999 | 20,129 | 9,503 | 19,020 | 17,189 | 1,102,914 | 22,234 |
| 60,000 to 69,999 | 16,615 | 8,863 | 16,020 | 14,088 | 1,078,288 | 25,670 |
| 70,000 to 79,999 | 14,183 | 8,384 | 13,878 | 12,321 | 1,061,653 | 29,017 |
| 80,000 to 89,999 | 12,058 | 7,910 | 11,880 | 11,036 | 1,023,317 | 30,647 |
| 90,000 to 99,999 | 10,013 | 7,136 | 9,930 | 9,620 | 950,301 | 30,772 |
| 100,000 to 149,999 | 32,057 | 25,849 | 31,903 | 33,970 | 3,894,879 | 153,864 |
| 150,000 to 199,999 | 14,089 | 12,521 | 14,053 | 16,013 | 2,414,978 | 121,618 |
| 200,000 to 299,999 | 8,982 | 7,987 | 8,963 | 10,454 | 2,144,181 | 129,194 |
| 300,000 to 399,999 | 2,688 | 2,338 | 2,676 | 3,048 | 922,257 | 63,630 |
| 400,000 to 499,999 | 1,228 | 1,080 | 1,222 | 1,444 | 544,302 | 40,151 |
| 500,000 to 999,999 | 1,702 | 1,478 | 1,696 | 1,920 | 1,138,058 | 89,767 |
| 1,000,000 and over | 863 | 706 | 855 | 931 | 2,167,636 | 190,915 |
| **Total** | **345,418** | **145,513** | **224,456** | **315,378** | **$ 22,064,475** | **$ 964,358** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***YOLO***

| 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 | 1,165 | 354 | 31 | 427 | $ -84,564 | 22 |
| $ 1 to $ 2,999 | 2,946 | 327 | 193 | 666 | 3,813 | $ 4 |
| 3,000 to 5,999 | 3,023 | 291 | 661 | 887 | 13,638 | 20 |
| 6,000 to 8,999 | 3,269 | 386 | 545 | 1,408 | 24,533 | 32 |
| 9,000 to 11,999 | 3,342 | 534 | 585 | 1,843 | 35,031 | 37 |
| 12,000 to 14,999 | 3,340 | 620 | 1,172 | 2,188 | 45,153 | 69 |
| 15,000 to 17,999 | 3,289 | 659 | 1,584 | 2,452 | 54,188 | 148 |
| 18,000 to 20,999 | 3,282 | 739 | 1,666 | 2,613 | 64,026 | 238 |
| 21,000 to 23,999 | 3,099 | 750 | 1,665 | 2,598 | 69,709 | 379 |
| 24,000 to 26,999 | 2,910 | 801 | 1,591 | 2,481 | 74,094 | 490 |
| 27,000 to 29,999 | 2,664 | 792 | 1,656 | 2,410 | 75,775 | 588 |
| 30,000 to 34,999 | 4,136 | 1,292 | 2,983 | 3,824 | 134,310 | 1,318 |
| 35,000 to 39,999 | 3,714 | 1,266 | 3,137 | 3,323 | 138,946 | 1,823 |
| 40,000 to 49,999 | 6,077 | 2,404 | 5,638 | 5,030 | 271,874 | 4,583 |
| 50,000 to 59,999 | 4,768 | 2,334 | 4,619 | 4,007 | 261,424 | 5,533 |
| 60,000 to 69,999 | 3,764 | 2,109 | 3,683 | 3,349 | 243,646 | 6,012 |
| 70,000 to 79,999 | 3,115 | 1,970 | 3,072 | 2,870 | 233,107 | 6,617 |
| 80,000 to 89,999 | 2,631 | 1,831 | 2,596 | 2,455 | 223,296 | 6,947 |
| 90,000 to 99,999 | 2,231 | 1,699 | 2,213 | 2,128 | 211,619 | 7,044 |
| 100,000 to 149,999 | 6,722 | 5,582 | 6,691 | 6,854 | 813,014 | 33,755 |
| 150,000 to 199,999 | 2,652 | 2,380 | 2,647 | 2,693 | 453,203 | 24,135 |
| 200,000 to 299,999 | 1,675 | 1,505 | 1,666 | 1,752 | 398,050 | 24,989 |
| 300,000 to 399,999 | 557 | 498 | 553 | 643 | 191,080 | 13,297 |
| 400,000 to 499,999 | 211 | 187 | 211 | 288 | 93,645 | 7,149 |
| 500,000 to 999,999 | 288 | 255 | 286 | 343 | 194,464 | 15,811 |
| 1,000,000 and over | 106 | 75 | 106 | 92 | 274,173 | 23,636 |
| **Total** | **74,976** | **31,640** | **51,450** | **59,624** | **$ 4,511,249** | **$ 184,675** |

***YUBA***

| 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 | 398 | 150 | 13 | 150 | $ -15,450 | $ 1 |
| $ 1 to $ 2,999 | 955 | 199 | 21 | 408 | 1,208 | 1 |
| 3,000 to 5,999 | 950 | 181 | 123 | 536 | 4,353 | 3 |
| 6,000 to 8,999 | 1,165 | 214 | 136 | 824 | 8,798 | 7 |
| 9,000 to 11,999 | 1,327 | 306 | 166 | 1,128 | 13,952 | 9 |
| 12,000 to 14,999 | 1,305 | 356 | 318 | 1,290 | 17,546 | 17 |
| 15,000 to 17,999 | 1,200 | 378 | 378 | 1,199 | 19,806 | 34 |
| 18,000 to 20,999 | 1,265 | 412 | 483 | 1,293 | 24,660 | 67 |
| 21,000 to 23,999 | 1,066 | 354 | 415 | 1,147 | 23,932 | 85 |
| 24,000 to 26,999 | 1,097 | 423 | 479 | 1,265 | 27,909 | 132 |
| 27,000 to 29,999 | 878 | 357 | 481 | 1,008 | 24,986 | 144 |
| 30,000 to 34,999 | 1,333 | 609 | 888 | 1,485 | 43,191 | 299 |
| 35,000 to 39,999 | 1,196 | 571 | 943 | 1,333 | 44,748 | 429 |
| 40,000 to 49,999 | 1,991 | 1,056 | 1,795 | 2,136 | 88,960 | 1,200 |
| 50,000 to 59,999 | 1,527 | 932 | 1,466 | 1,677 | 83,424 | 1,471 |
| 60,000 to 69,999 | 1,223 | 875 | 1,195 | 1,363 | 79,427 | 1,687 |
| 70,000 to 79,999 | 906 | 715 | 892 | 1,048 | 67,723 | 1,654 |
| 80,000 to 89,999 | 713 | 573 | 704 | 780 | 60,501 | 1,702 |
| 90,000 to 99,999 | 543 | 458 | 540 | 592 | 51,285 | 1,629 |
| 100,000 to 149,999 | 1,250 | 1,095 | 1,238 | 1,201 | 148,763 | 5,953 |
| 150,000 to 199,999 | 294 | 264 | 292 | 227 | 50,006 | 2,662 |
| 200,000 to 299,999 | 113 | 95 | 112 | 70 | 26,563 | 1,666 |
| 300,000 to 399,999 | 27 | 24 | 27 | 23 | 9,220 | 683 |
| 400,000 to 499,999 | a | a | a | a | 5,366 | 404 |
| 500,000 to 999,999 | 21 | 16 | 21 | 14 | 13,629 | 1,146 |
| 1,000,000 and over | a | a | a | a | 12,966 | 724 |
| **Total** | **22,762** | **10,629** | **13,144** | **22,205** | **$ 937,474** | **$ 23,813** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***RESIDENT-OUT-OF-STATE-ADDRESS*** [19]

| 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 | 5,406 | 1,547 | 143 | 1,765 | $ -518,439 | $ 65 |
| $ 1 to $ 2,999 | 13,257 | 2,427 | 442 | 3,809 | 11,551 | 19 |
| 3,000 to 5,999 | 8,654 | 972 | 1,118 | 2,039 | 39,418 | 43 |
| 6,000 to 8,999 | 9,365 | 1,223 | 1,045 | 2,933 | 70,417 | 221 |
| 9,000 to 11,999 | 9,791 | 1,421 | 1,574 | 3,928 | 102,717 | 91 |
| 12,000 to 14,999 | 9,238 | 1,593 | 3,792 | 4,568 | 124,543 | 222 |
| 15,000 to 17,999 | 8,613 | 1,639 | 4,940 | 4,233 | 142,008 | 479 |
| 18,000 to 20,999 | 8,369 | 1,780 | 5,172 | 3,837 | 163,121 | 783 |
| 21,000 to 23,999 | 7,512 | 1,782 | 4,817 | 3,711 | 168,661 | 1,100 |
| 24,000 to 26,999 | 6,645 | 1,794 | 4,344 | 3,581 | 169,317 | 1,410 |
| 27,000 to 29,999 | 5,766 | 1,610 | 4,223 | 3,266 | 164,152 | 1,631 |
| 30,000 to 34,999 | 8,515 | 2,581 | 6,737 | 5,155 | 275,797 | 3,339 |
| 35,000 to 39,999 | 6,878 | 2,235 | 5,893 | 4,271 | 257,332 | 4,033 |
| 40,000 to 49,999 | 11,178 | 3,659 | 10,292 | 6,502 | 500,046 | 10,376 |
| 50,000 to 59,999 | 8,244 | 3,145 | 7,813 | 4,595 | 451,356 | 11,831 |
| 60,000 to 69,999 | 6,469 | 2,614 | 6,238 | 3,557 | 419,081 | 13,142 |
| 70,000 to 79,999 | 5,172 | 2,362 | 5,042 | 3,075 | 386,928 | 13,655 |
| 80,000 to 89,999 | 4,290 | 2,108 | 4,228 | 2,629 | 363,605 | 14,003 |
| 90,000 to 99,999 | 3,450 | 1,907 | 3,393 | 2,266 | 327,049 | 13,267 |
| 100,000 to 149,999 | 9,918 | 6,085 | 9,805 | 6,944 | 1,204,336 | 57,031 |
| 150,000 to 199,999 | 4,595 | 3,235 | 4,568 | 3,716 | 790,835 | 44,691 |
| 200,000 to 299,999 | 3,739 | 2,806 | 3,717 | 3,274 | 899,597 | 57,847 |
| 300,000 to 399,999 | 1,427 | 1,060 | 1,418 | 1,307 | 488,543 | 34,546 |
| 400,000 to 499,999 | 643 | 453 | 643 | 586 | 285,809 | 21,872 |
| 500,000 to 999,999 | 1,044 | 736 | 1,035 | 1,004 | 717,103 | 56,553 |
| 1,000,000 and over | 824 | 555 | 823 | 875 | 3,872,808 | 351,870 |
| **Total** | **169,002** | **53,329** | **103,255** | **87,426** | **$ 11,877,694** | **$ 714,124** |

***NONRESIDENT***

| 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 | 18,816 | 9,835 | 149 | 11,049 | $ -7,839,243 | $ 316 |
| $ 1 to $ 2,999 | 22,540 | 5,831 | 1,393 | 7,812 | 18,476 | 154 |
| 3,000 to 5,999 | 15,194 | 2,289 | 2,936 | 3,280 | 68,460 | 250 |
| 6,000 to 8,999 | 16,130 | 2,589 | 3,023 | 4,202 | 120,918 | 319 |
| 9,000 to 11,999 | 16,711 | 3,169 | 3,576 | 5,619 | 175,424 | 377 |
| 12,000 to 14,999 | 16,263 | 3,388 | 7,723 | 6,085 | 219,143 | 525 |
| 15,000 to 17,999 | 15,721 | 3,591 | 8,050 | 6,077 | 259,105 | 845 |
| 18,000 to 20,999 | 15,214 | 3,985 | 7,651 | 6,095 | 296,495 | 1,074 |
| 21,000 to 23,999 | 13,905 | 4,097 | 7,334 | 5,745 | 312,438 | 1,365 |
| 24,000 to 26,999 | 13,049 | 4,177 | 7,078 | 5,767 | 332,473 | 1,669 |
| 27,000 to 29,999 | 11,909 | 4,128 | 6,989 | 5,519 | 339,154 | 1,844 |
| 30,000 to 34,999 | 18,130 | 6,950 | 11,317 | 8,725 | 588,379 | 3,670 |
| 35,000 to 39,999 | 16,455 | 6,796 | 11,095 | 8,452 | 616,247 | 4,382 |
| 40,000 to 49,999 | 29,520 | 13,264 | 21,035 | 15,436 | 1,325,104 | 10,870 |
| 50,000 to 59,999 | 25,563 | 12,520 | 18,669 | 13,851 | 1,402,548 | 13,141 |
| 60,000 to 69,999 | 22,201 | 12,042 | 16,522 | 12,772 | 1,440,454 | 14,353 |
| 70,000 to 79,999 | 19,575 | 11,493 | 14,590 | 12,215 | 1,466,443 | 15,879 |
| 80,000 to 89,999 | 17,141 | 10,706 | 12,996 | 10,757 | 1,454,719 | 16,748 |
| 90,000 to 99,999 | 14,983 | 9,921 | 11,401 | 9,964 | 1,421,930 | 17,017 |
| 100,000 to 149,999 | 51,510 | 36,784 | 39,337 | 38,506 | 6,301,363 | 84,169 |
| 150,000 to 199,999 | 30,149 | 23,286 | 22,677 | 25,049 | 5,209,463 | 74,338 |
| 200,000 to 299,999 | 31,041 | 24,616 | 23,282 | 28,434 | 7,557,579 | 103,187 |
| 300,000 to 399,999 | 16,438 | 13,279 | 12,488 | 16,585 | 5,685,994 | 67,761 |
| 400,000 to 499,999 | 11,008 | 8,957 | 8,536 | 12,068 | 4,921,197 | 55,623 |
| 500,000 to 999,999 | 26,506 | 21,750 | 21,066 | 31,146 | 18,612,888 | 186,039 |
| 1,000,000 and over | 30,420 | 24,578 | 23,567 | 35,132 | 74,765,616 | 906,891 |
| **Total** | **536,092** | **284,021** | **324,480** | **346,342** | **$ 127,072,766** | **$ 1,582,807** |

Footnotes follow this section.

**TABLE B-7 *(continued)***
**Personal Income Tax Statistics**
***ADJUSTED GROSS INCOME***
***BY COUNTY***
**Tax Year 2010**

***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 | 71 | 20 | a | 38 | $ -8,555 | $ 6 |
| $ 1 to $ 2,999 | 177 | 28 | a | 23 | 166 | 0 |
| 3,000 to 5,999 | 138 | a | 44 | 31 | 627 | 2 |
| 6,000 to 8,999 | 154 | a | 56 | 28 | 1,120 | 5 |
| 9,000 to 11,999 | 134 | 14 | 48 | 46 | 1,395 | 4 |
| 12,000 to 14,999 | 128 | 24 | 53 | 65 | 1,708 | 3 |
| 15,000 to 17,999 | 120 | 14 | 75 | 70 | 1,993 | 6 |
| 18,000 to 20,999 | 93 | 17 | 55 | 56 | 1,810 | 9 |
| 21,000 to 23,999 | 100 | 14 | 66 | 59 | 2,245 | 16 |
| 24,000 to 26,999 | 88 | 22 | 55 | 72 | 2,247 | 16 |
| 27,000 to 29,999 | 78 | 16 | 62 | 53 | 2,225 | 23 |
| 30,000 to 34,999 | 128 | 32 | 111 | 67 | 4,132 | 46 |
| 35,000 to 39,999 | 126 | 33 | 110 | 79 | 4,718 | 70 |
| 40,000 to 49,999 | 199 | 60 | 182 | 96 | 8,925 | 168 |
| 50,000 to 59,999 | 163 | 66 | 152 | 120 | 8,954 | 195 |
| 60,000 to 69,999 | 128 | 61 | 122 | 80 | 8,333 | 205 |
| 70,000 to 79,999 | 101 | 47 | 99 | 78 | 7,519 | 227 |
| 80,000 to 89,999 | 90 | 53 | 87 | 52 | 7,612 | 245 |
| 90,000 to 99,999 | 62 | 39 | 59 | 59 | 5,862 | 187 |
| 100,000 to 149,999 | 241 | 172 | 236 | 211 | 29,121 | 1,106 |
| 150,000 to 199,999 | 116 | 90 | 114 | 122 | 20,085 | 943 |
| 200,000 to 299,999 | 107 | 88 | 102 | 122 | 26,220 | 1,270 |
| 300,000 to 399,999 | 49 | 39 | 48 | 50 | 16,963 | 975 |
| 400,000 to 499,999 | 26 | 22 | 25 | 29 | 11,548 | 535 |
| 500,000 to 999,999 | 39 | 31 | 38 | 44 | 26,031 | 1,156 |
| 1,000,000 and over | 24 | 22 | 24 | 27 | 94,031 | 5,198 |
| **Total** | **2,880** | **1,041** | **2,041** | **1,777** | **$ 287,037** | **$ 12,616** |

***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 | 316,942 | 106,689 | 7,946 | 116,984 | $ -42,035,286 | $ 5,702 |
| $ 1 to $ 2,999 | 631,236 | 81,826 | 32,086 | 157,084 | 769,420 | 1,711 |
| 3,000 to 5,999 | 612,965 | 70,328 | 112,852 | 190,440 | 2,788,787 | 3,756 |
| 6,000 to 8,999 | 718,289 | 93,724 | 106,216 | 329,622 | 5,411,936 | 6,955 |
| 9,000 to 11,999 | 783,517 | 120,124 | 112,366 | 495,907 | 8,203,488 | 7,850 |
| 12,000 to 14,999 | 781,017 | 142,001 | 229,038 | 639,160 | 10,520,167 | 14,826 |
| 15,000 to 17,999 | 751,733 | 152,973 | 306,892 | 659,525 | 12,392,200 | 28,460 |
| 18,000 to 20,999 | 708,045 | 164,087 | 310,138 | 636,817 | 13,791,199 | 43,782 |
| 21,000 to 23,999 | 651,999 | 168,573 | 305,265 | 613,897 | 14,653,374 | 64,877 |
| 24,000 to 26,999 | 599,564 | 167,785 | 302,203 | 568,739 | 15,273,456 | 90,199 |
| 27,000 to 29,999 | 549,407 | 164,355 | 331,311 | 527,789 | 15,645,766 | 110,830 |
| 30,000 to 34,999 | 830,545 | 268,618 | 584,257 | 782,040 | 26,940,018 | 246,472 |
| 35,000 to 39,999 | 721,443 | 253,764 | 586,090 | 653,404 | 27,011,395 | 327,463 |
| 40,000 to 49,999 | 1,196,654 | 461,905 | 1,081,285 | 1,028,185 | 53,602,120 | 869,798 |
| 50,000 to 59,999 | 932,347 | 414,762 | 884,492 | 784,588 | 51,074,865 | 1,075,426 |
| 60,000 to 69,999 | 745,984 | 376,922 | 720,204 | 628,501 | 48,359,487 | 1,212,013 |
| 70,000 to 79,999 | 611,290 | 341,482 | 595,590 | 519,465 | 45,746,041 | 1,313,784 |
| 80,000 to 89,999 | 500,943 | 308,049 | 490,376 | 434,282 | 42,494,895 | 1,334,682 |
| 90,000 to 99,999 | 413,109 | 275,738 | 405,576 | 372,277 | 39,180,157 | 1,326,780 |
| 100,000 to 149,999 | 1,219,380 | 915,384 | 1,200,378 | 1,172,745 | 147,853,862 | 5,984,920 |
| 150,000 to 199,999 | 522,064 | 431,277 | 512,568 | 533,275 | 89,554,266 | 4,461,572 |
| 200,000 to 299,999 | 369,405 | 311,678 | 360,096 | 384,551 | 88,507,097 | 5,038,614 |
| 300,000 to 399,999 | 128,827 | 108,310 | 124,207 | 138,565 | 44,209,697 | 2,713,878 |
| 400,000 to 499,999 | 63,746 | 53,147 | 60,951 | 69,459 | 28,362,821 | 1,780,591 |
| 500,000 to 999,999 | 103,957 | 85,963 | 97,919 | 116,566 | 70,902,499 | 4,261,108 |
| 1,000,000 and over | 73,353 | 58,753 | 66,298 | 82,750 | 220,895,040 | 13,830,522 |
| **Total** | **15,537,761** | **6,098,217** | **9,926,600** | **12,636,617** | **$ 1,082,108,767** | **$ 46,156,567** |

Footnotes follow this section.

**TABLE B-8**
**Personal Income Tax Statistics**
***SPECIAL TAX CREDITS ALLOWED***
**Tax Year 2010**

| Credit | Number | Amount | Percent of Total |
|---|---|---|---|
| **Credits Available in Tax Year 2010** | | | |
| Child Adoption | 1,601 | $ 1,839,825 | 0.1 |
| Child and Dependent Care | 459,431 | 134,901,146 | 9.0 |
| Community Development Fin. Inst. Deposits | 86 | 171,804 | 0.0 |
| Dependent Parent | 316 | 89,372 | 0.0 |
| Disabled Access | 453 | 35,290 | 0.0 |
| Employer Child Care Contribution | 4,278 | 1,744,721 | 0.1 |
| Employer Child Care Program | 885 | 259,769 | 0.0 |
| Enhanced Oil Recovery | 16 | 145,454 | 0.0 |
| Enterprise Zone Hiring and Sales | 28,578 | 283,635,831 | 19.0 |
| Enterprise Zone Wages | 596 | 139,013 | 0.0 |
| Environmental Tax | 184 | 61,153 | 0.0 |
| Farmworker Housing-Construction | 12 | 13,342 | 0.0 |
| First Time Buyer Credit | 16,339 | 34,572,009 | 2.3 |
| Joint Custody Head of Household | 5,335 | 1,391,797 | 0.1 |
| Joint Strike Fighter Property | a | 717 | 0.0 |
| Joint Strike Fighter Wage | a | 8,547 | 0.0 |
| Local Agency Military Base Recovery Area | 68 | 511,264 | 0.0 |
| Low Income Housing | 384 | 1,468,258 | 0.1 |
| Manufacturing Enhancement Area | 6 | 62,173 | 0.0 |
| Natural Heritage Preservation | 8 | 172,732 | 0.0 |
| New Jobs Credit | 7,161 | 17,668,332 | 1.2 |
| New Home Credit | 6,729 | 13,988,763 | 0.9 |
| New Home 2010 Credit | 8,734 | 20,406,524 | 1.4 |
| Nonrefundable Renter's | 2,010,534 | 159,624,639 | 10.7 |
| Other State Tax | 128,448 | 705,324,857 | 47.2 |
| Prior Year Alternative Minimum Tax | 5,622 | 17,380,589 | 1.2 |
| Prison Inmate Labor | 14 | 24,217 | 0.0 |
| Qualified Senior Head of Household | 2,974 | 1,141,857 | 0.1 |
| Research | 4,738 | 81,689,930 | 5.5 |
| Rice Straw | 19 | 142,884 | 0.0 |
| Solar Systems | 204 | 190,722 | 0.0 |
| Targeted Tax Area | 188 | 4,861,344 | 0.3 |
| Unidentified | 22 | 164,365 | 0.0 |
| **Total Credits Available in Tax Year 2010** | **2,693,969** | **1,483,833,240** | **99.2** |
| **Expired Credits with Carryover Provisions** | | | |
| Agricultural Transportation | 31 | $ 58,491 | 0.0 |
| Commercial Solar Electric Carryover | 13 | 21,514 | 0.0 |
| Commercial Solar Energy Carryover | 26 | 76,774 | 0.0 |
| Donation of Agricultural Products Carryover | 15 | 62,206 | 0.0 |
| Energy Conservation Carryover | 2,146 | 1,636,160 | 0.1 |
| Los Angeles Revitalization Zone | 150 | 2,015,728 | 0.1 |
| Low Emission Vehicle | 439 | 228,272 | 0.0 |
| Manufacturer's Investment | 93 | 794,103 | 0.1 |
| New Infant | 182 | 114,590 | 0.0 |
| Orphan Drug | 5 | 1,253 | 0.0 |
| Political Contribution | 4,895 | 2,373,488 | 0.2 |
| Recycling Equipment | 598 | 340,966 | 0.0 |
| Residential Rental and Farm Sales Carryover | 327 | 231,396 | 0.0 |
| Ridesharing: | | | |
| Large Employers | 282 | 180,071 | 0.0 |
| Small Employers | 269 | 103,237 | 0.0 |
| Transit Pass Carryover | 472 | 229,733 | 0.0 |
| Vanpool Carryover | 1,836 | 953,226 | 0.1 |
| Incentive Carryover | 2,285 | 1,113,907 | 0.1 |
| Salmon and Steelhead Trout Habitat | 16 | 6,905 | 0.0 |
| Solar Energy Carryover | 530 | 724,925 | 0.0 |
| Solar Pump Carryover | 20 | 41,609 | 0.0 |
| Water Conservation Carryover | 360 | 108,722 | 0.0 |
| **Total Expired Credits with Carryover Provisions** | **14,990** | **11,417,276** | **0.8** |
| **Total** | **2,708,959** | **$ 1,495,250,516** | **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 2010**

| 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* | 5,223,819 | 4,258,726 | $ 1,776,066 | 7,579,952 | 1,012,451 | 526,531 | 353,453 | 2,069 | 5,005 | 3,084 |
| 50,000 to 100,000 | 73,314 | 2,992,720 | 6,154,040 | 430,581 | 810,755 | 654,695 | 780,454 | 386,696 | 2,019 | 833 |
| 100,000 to 200,000 | 5,979 | 1,627,705 | 10,182,325 | 27,770 | 65,113 | 181,579 | 774,616 | 481,917 | 102,142 | 547 |
| 200,000 and over | 2,135 | 607,065 | 26,360,016 | 4,609 | 2,793 | 5,134 | 47,766 | 275,979 | 238,733 | 34,186 |
| **Total** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **8,042,912** | **1,891,112** | **1,367,940** | **1,956,289** | **1,146,660** | **347,899** | **38,651** |
| **II: *AGI* Plus *Tax Preference Income*** [1] | | | | | | | | | | |
| Under $50,000* | 5,223,758 | 4,258,698 | $ 1,776,272 | 7,579,873 | 1,012,441 | 526,531 | 353,453 | 2,079 | 5,005 | 3,074 |
| 50,000 to 100,000 | 73,364 | 2,992,616 | 6,153,421 | 430,645 | 810,838 | 654,612 | 780,337 | 386,696 | 2,019 | 833 |
| 100,000 to 200,000 | 5,995 | 1,627,949 | 10,184,977 | 27,706 | 65,477 | 181,189 | 775,074 | 481,514 | 102,392 | 593 |
| 200,000 and over | 2,130 | 606,952 | 26,357,777 | 4,620 | 2,784 | 5,211 | 47,698 | 276,015 | 238,672 | 34,082 |
| **Total** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **8,042,844** | **1,891,540** | **1,367,543** | **1,956,563** | **1,146,304** | **348,088** | **38,582** |
| **III: *AGI* Less *Investment Interest*** [2] | | | | | | | | | | |
| Under $50,000* | 5,224,713 | 4,259,501 | $ 1,776,714 | 7,581,158 | 1,012,603 | 526,479 | 353,767 | 2,015 | 5,006 | 3,185 |
| 50,000 to 100,000 | 72,742 | 2,992,849 | 6,155,381 | 429,632 | 810,623 | 655,065 | 780,546 | 386,870 | 2,019 | 835 |
| 100,000 to 200,000 | 5,841 | 1,628,175 | 10,192,133 | 27,506 | 64,714 | 181,364 | 774,992 | 482,675 | 102,217 | 547 |
| 200,000 and over | 1,951 | 605,691 | 26,348,220 | 4,302 | 2,565 | 4,712 | 46,744 | 274,604 | 239,492 | 35,223 |
| **Total** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **8,042,597** | **1,890,505** | **1,367,621** | **1,956,049** | **1,146,165** | **348,734** | **39,791** |
| **IV: *Expanded Income*** [3] | | | | | | | | | | |
| Under $50,000* | 5,224,653 | 4,259,475 | $ 1,777,012 | 7,581,081 | 1,012,593 | 526,479 | 353,767 | 2,026 | 5,006 | 3,175 |
| 50,000 to 100,000 | 72,805 | 2,992,745 | 6,154,762 | 429,709 | 810,706 | 654,982 | 780,429 | 386,870 | 2,019 | 835 |
| 100,000 to 200,000 | 5,845 | 1,628,409 | 10,194,672 | 27,429 | 65,079 | 180,974 | 775,450 | 482,262 | 102,467 | 593 |
| 200,000 and over | 1,944 | 605,587 | 26,346,002 | 4,313 | 2,555 | 4,787 | 46,671 | 274,677 | 239,422 | 35,108 |
| **Total** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **8,042,532** | **1,890,932** | **1,367,223** | **1,956,317** | **1,145,834** | **348,914** | **39,711** |

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.
* Excludes returns with no income.

**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 2010**

| 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* | 9,482,544 | 5,223,819 | 4,258,726 | $ 1,776,066 | 3,710,988 | 529,356 | 18,149 | 233 |
| 50,000 to 100,000 | 3,066,034 | 73,314 | 2,992,720 | 6,154,040 | 805,226 | 823,567 | 1,325,588 | 38,339 |
| 100,000 to 200,000 | 1,633,684 | 5,979 | 1,627,705 | 10,182,325 | 16,857 | 44,334 | 767,536 | 798,979 |
| 200,000 and over | 609,200 | 2,135 | 607,065 | 26,360,016 | 945 | 566 | 4,685 | 600,868 |
| **Total** | **14,791,462** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **$ 4,534,015** | **$ 1,397,823** | **$ 2,115,958** | **$ 1,438,420** |
| **II: *AGI* Plus *Tax Preference Income*** [1] | | | | | | | | |
| Under $50,000* | 9,482,456 | 5,223,758 | 4,258,698 | $ 1,776,272 | 3,710,963 | 529,353 | 18,147 | 234 |
| 50,000 to 100,000 | 3,065,980 | 73,364 | 2,992,616 | 6,153,421 | 805,321 | 823,569 | 1,325,387 | 38,339 |
| 100,000 to 200,000 | 1,633,944 | 5,995 | 1,627,949 | 10,184,977 | 16,786 | 44,324 | 767,713 | 799,126 |
| 200,000 and over | 609,082 | 2,130 | 606,952 | 26,357,777 | 945 | 576 | 4,711 | 600,720 |
| **Total** | **14,791,462** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **$ 4,534,015** | **$ 1,397,823** | **$ 2,115,958** | **$ 1,438,420** |
| **III: *AGI* Less *Investment Interest*** [2] | | | | | | | | |
| Under $50,000* | 9,484,214 | 5,224,713 | 4,259,501 | $ 1,776,714 | 3,711,450 | 529,669 | 18,149 | 233 |
| 50,000 to 100,000 | 3,065,591 | 72,742 | 2,992,849 | 6,155,381 | 804,942 | 823,571 | 1,325,995 | 38,341 |
| 100,000 to 200,000 | 1,634,016 | 5,841 | 1,628,175 | 10,192,133 | 16,739 | 44,034 | 767,420 | 799,983 |
| 200,000 and over | 607,642 | 1,951 | 605,691 | 26,348,220 | 885 | 550 | 4,394 | 599,862 |
| **Total** | **14,791,462** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **$ 4,534,015** | **$ 1,397,823** | **$ 2,115,958** | **$ 1,438,420** |
| **IV: *Expanded Income*** [3] | | | | | | | | |
| Under $50,000* | 9,484,128 | 5,224,653 | 4,259,475 | $ 1,777,012 | 3,711,426 | 529,667 | 18,147 | 235 |
| 50,000 to 100,000 | 3,065,550 | 72,805 | 2,992,745 | 6,154,762 | 805,037 | 823,573 | 1,325,794 | 38,341 |
| 100,000 to 200,000 | 1,634,253 | 5,845 | 1,628,409 | 10,194,672 | 16,668 | 44,023 | 767,597 | 800,120 |
| 200,000 and over | 607,532 | 1,944 | 605,587 | 26,346,002 | 885 | 560 | 4,420 | 599,723 |
| **Total** | **14,791,462** | **5,305,247** | **9,486,216** | **$ 44,472,447** | **$ 4,534,015** | **$ 1,397,823** | **$ 2,115,958** | **$ 1,438,420** |

[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:***
**1950 Through 2010**

| Taxable Income Year | 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 | All Reporting | Reporting Net Income |
| 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 a | 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 |
| 1950 | 42,377 | 21,987 | 11,560 | 8,830 | 2,264,140 | 2,431,895 | 105,627 | 105,117 |

**TABLE C-2**
**Corporation Tax**
***SYNOPSIS OF TAX LIABILITY COMPUTATIONS***
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Item | 2009 | | 2010 | | Percent Change | |
|---|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | Returns | Amount |
| Gross Receipts | 598,661 | $ 48,075,498,548 | 612,811 | $ 51,692,932,321 | 2.4 | 7.5 |
| Less: Cost of Goods Sold | 314,612 | 43,507,916,733 | 332,916 | 46,783,727,505 | 5.8 | 7.5 |
| Gross Profit | 599,744 | 4,567,581,815 | 614,572 | 4,909,204,816 | 2.5 | 7.5 |
| Total Income | 647,769 | 7,061,690,402 | 654,401 | 7,467,577,195 | 1.0 | 5.7 |
| Total Deductions | 692,475 | 6,506,644,835 | 698,360 | 6,619,445,967 | 0.8 | 1.7 |
| Net Income Before State Adjustments | 688,286 | 555,045,567 | 690,786 | 848,131,229 | 0.4 | 52.8 |
| Net Income After State Adjustments | 686,639 | 578,915,297 | 699,267 | 722,971,870 | 1.8 | 24.9 |
| Loss | 296,063 | 381,695,878 | 283,777 | 396,519,013 | -4.1 | 3.9 |
| Profit | 390,576 | 960,611,175 | 415,491 | 1,119,490,883 | 6.4 | 16.5 |
| **Apportioning Corporations** | | | | | | |
| Total Nonbusiness Income | 3,869 | 17,740,624 | 4,384 | 12,281,979 | 13.3 | -30.8 |
| Total Business Income | 66,689 | 556,125,355 | 78,824 | 692,044,978 | 18.2 | 24.4 |
| Nonbusiness Income Allocated to California | 2,360 | 528,252 | 2,383 | 130,908 | 1.0 | -75.2 |
| Business Income Apportioned to California | 58,076 | 45,021,044 | 65,445 | 80,371,356 | 12.7 | 78.5 |
| State Net Income: Apportioning Corporations | 66,890 | 47,810,678 | 78,100 | 82,720,224 | 16.8 | 73.0 |
| State Net Income: Nonapportioning Corporations | 660,785 | 7,556,494 | 660,124 | 14,244,912 | -0.1 | 88.5 |
| **Total State Net Income After Apportionment** | 727,675 | 55,367,172 | 738,224 | 96,965,135 | 1.4 | 75.1 |
| Taxable Loss | 341,069 | -80,054,803 | 329,424 | -62,540,694 | -3.4 | 21.9 |
| Taxable Profit | 386,606 | 135,421,975 | 408,801 | 159,505,829 | 5.7 | 17.8 |
| NOL/Disaster Loss | 112,390 | 3,338,598 | 111,488 | 3,255,771 | -0.8 | -2.5 |
| State Net Income After NOL/Disaster Loss | 727,675 | 52,028,574 | 738,224 | 93,709,364 | 1.4 | 80.1 |
| Tax Before Credits and Alternative Minimum Tax | 727,675 | 9,170,223 | 738,224 | 10,994,845 | 1.4 | 19.9 |
| Tax Credits | 8,832 | 1,360,132 | 9,903 | 2,422,124 | 12.1 | 78.1 |
| Alternative Minimum Tax | 1,287 | 47,979 | 849 | 31,510 | -34.0 | -34.3 |
| **Total State Tax** | **727,675** | **$ 7,858,070** | **738,224** | **$ 8,604,232** | **1.4** | **9.5** |

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

| Item | 2009 | | 2010 | | Percent Change | |
|---|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | Returns | Amount |
| Gross Receipts | 244,118 | $ 46,656,352,731 | 247,840 | $ 50,397,524,639 | 1.5 | 8.0 |
| Less: Cost of Goods Sold | 136,063 | 42,743,619,874 | 146,983 | 45,978,425,515 | 8.0 | 7.6 |
| Gross Profit | 244,303 | 3,912,732,857 | 247,146 | 4,419,099,124 | 1.2 | 12.9 |
| Total Income | 273,474 | 6,374,339,011 | 271,217 | 6,941,266,171 | -0.8 | 8.9 |
| Total Deductions | 290,879 | 5,870,835,643 | 288,769 | 6,138,962,673 | -0.7 | 4.6 |
| Net Income Before State Adjustments | 283,609 | 503,503,367 | 280,521 | 802,303,497 | -1.1 | 59.3 |
| Net Income After State Adjustments | 283,316 | 504,994,916 | 283,691 | 639,189,457 | 0.1 | 26.6 |
| Loss | 141,197 | 354,794,393 | 138,229 | 366,993,646 | -2.1 | 3.4 |
| Profit | 142,119 | 859,789,308 | 145,462 | 1,006,183,103 | 2.4 | 17.0 |
| **Apportioning Corporations** | | | | | | |
| Total Nonbusiness Income | 2,284 | 12,331,904 | 2,076 | 6,291,524 | -9.1 | -49.0 |
| Total Business Income | 37,421 | 507,384,125 | 45,500 | 640,055,082 | 21.6 | 26.1 |
| Nonbusiness Income Allocated to California | 911 | 194,547 | 855 | 65,829 | -6.1 | -66.2 |
| Business Income Apportioned to California | 33,431 | 36,209,461 | 38,161 | 68,551,026 | 14.1 | 89.3 |
| State Net Income: Apportioning Corporations | 37,437 | 38,839,538 | 44,986 | 71,023,240 | 20.2 | 82.9 |
| State Net Income: Nonapportioning Corporations | 271,359 | -12,769,468 | 261,578 | -11,819,224 | -3.6 | 7.4 |
| **Total State Net Income After Apportionment** | 308,796 | 26,070,071 | 306,563 | 59,204,017 | -0.7 | 127.1 |
| Taxable Loss | 168,411 | 65,970,922 | 164,520 | 51,185,502 | -2.3 | -22.4 |
| Taxable Profit | 140,385 | 92,040,992 | 142,044 | 110,389,519 | 1.2 | 19.9 |
| NOL/Disaster Loss | 57,576 | 1,723,818 | 58,345 | 1,614,407 | 1.3 | -6.3 |
| State Net Income After NOL/Disaster Loss | 308,796 | 24,346,253 | 306,563 | 57,589,610 | -0.7 | 136.5 |
| Tax Before Credits and Alternative Minimum Tax | 308,796 | 8,318,510 | 306,563 | 10,057,723 | -0.7 | 20.9 |
| Tax Credits | 3,646 | 1,321,877 | 4,313 | 2,357,593 | 18.3 | 78.4 |
| Alternative Minimum Tax | 1,084 | 42,081 | 534 | 17,836 | -50.7 | -57.6 |
| **Total State Tax** | **308,796** | **$ 7,038,714** | **306,563** | **$ 7,717,967** | **-0.7** | **9.7** |

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

| Item | 2009 | | 2010 | | Percent Change | |
|---|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | Returns | Amount |
| Gross Receipts | 354,543 | $ 1,419,145,818 | 364,971 | $ 1,295,407,682 | 2.9 | -8.7 |
| Less: Cost of Goods Sold | 178,548 | 764,296,860 | 185,933 | 805,301,990 | 4.1 | 5.4 |
| Gross Profit | 355,441 | 654,848,958 | 367,426 | 490,105,692 | 3.4 | -25.2 |
| Total Income | 374,295 | 687,351,391 | 383,184 | 526,311,025 | 2.4 | -23.4 |
| Total Deductions | 401,596 | 635,809,191 | 409,592 | 480,483,293 | 2.0 | -24.4 |
| Net Income Before State Adjustments | 404,677 | 51,542,200 | 410,265 | 45,827,732 | 1.4 | -11.1 |
| Net Income After State Adjustments | 403,323 | 73,920,381 | 415,576 | 83,782,413 | 3.0 | 13.3 |
| Loss | 154,866 | 26,901,485 | 145,548 | 29,525,367 | -6.0 | 9.8 |
| Profit | 248,457 | 100,821,866 | 270,028 | 113,307,780 | 8.7 | 12.4 |
| **Apportioning Corporations** | | | | | | |
| Total Nonbusiness Income | 1,586 | 5,408,720 | 2,308 | 5,990,455 | 45.5 | 10.8 |
| Total Business Income | 29,269 | 48,741,230 | 33,324 | 51,989,897 | 13.9 | 6.7 |
| Nonbusiness Income Allocated to California | 1,450 | 333,705 | 1,527 | 196,738 | 5.3 | -41.0 |
| Business Income Apportioned to California | 24,645 | 8,811,582 | 27,284 | 11,820,331 | 10.7 | 34.1 |
| State Net Income: Apportioning Corporations | 29,454 | 8,971,140 | 33,115 | 11,696,983 | 12.4 | 30.4 |
| State Net Income: Nonapportioning Corporations | 389,426 | 20,325,961 | 398,546 | 26,064,135 | 2.3 | 28.2 |
| **Total State Net Income After Apportionment** | 418,879 | 29,297,101 | 431,661 | 37,761,118 | 3.1 | 28.9 |
| Taxable Loss | 172,658 | 14,083,881 | 164,904 | 11,355,192 | -4.5 | -19.4 |
| Taxable Profit | 246,221 | 43,380,983 | 266,757 | 49,116,310 | 8.3 | 13.2 |
| NOL/Disaster loss | 54,814 | 1,614,780 | 53,144 | 1,641,364 | -3.0 | 1.6 |
| State Net Income after NOL/Disaster Loss | 418,879 | 27,682,321 | 431,661 | 36,119,754 | 3.1 | 30.5 |
| Tax Before Credits and Alternative Minimum Tax | 418,879 | 851,712 | 431,661 | 937,122 | 3.1 | 10.0 |
| Tax Credits | 5,186 | 38,256 | 5,590 | 64,531 | 7.8 | 68.7 |
| Alternative Minimum Tax | 203 | 5,898 | 316 | 13,674 | 55.7 | 131.8 |
| **Total State Tax** | **418,879** | **$ 819,355** | **431,661** | **$ 886,265** | **3.1** | **8.2** |

**TABLE C-3**
**Corporation Tax**
***SOURCES OF INCOME***
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Income Source | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | |
| **Gross Receipts** | 598,661 | $ 48,075,498,548 | 612,811 | $ 51,692,932,321 | 7.5 |
| *Less* Cost of Goods Sold | 314,612 | 43,507,916,733 | 332,916 | 46,783,727,505 | 7.5 |
| **Gross Profit** | 599,744 | $ 4,567,581,815 | 614,572 | $ 4,909,204,816 | 7.5 |
| Dividends | 38,292 | 374,098,610 | 29,873 | 432,601,518 | 15.6 |
| Interest on Obligations | 109,790 | 25,653,327 | 100,181 | 18,830,171 | -26.6 |
| Other Interest | 115,582 | 815,394,197 | 106,407 | 685,890,186 | -15.9 |
| Gross Rents | 12,868 | 124,030,166 | 13,454 | 122,174,500 | -1.5 |
| Gross Royalties | 5,779 | 152,811,783 | 5,661 | 175,132,444 | 14.6 |
| Capital Gain (Loss) | 11,380 | 40,192,647 | 11,666 | 56,768,139 | 41.2 |
| Ordinary Gain (Loss) | 49,324 | -25,490,722 | 56,549 | 14,883,662 | 158.4 |
| Net Gain (Loss) | 36,352 | 13,834,081 | 37,469 | 25,649,397 | 85.4 |
| Other Income | 200,397 | 977,786,586 | 190,540 | 1,040,063,198 | 6.4 |
| Net Income from Rental Real Estate | 20,057 | 2,790,912 | 24,071 | 1,235,357 | -55.7 |
| Net Income from Other Rental Activity | 1,825 | 86,107 | 2,177 | 553,365 | 542.6 |
| Other Portfolio Income | 1,519 | - 55,044 | 1,889 | 1,068,530 | 2041.2 |
| Miscellaneous | 3,393 | 17,726,896 | 3,243 | 23,621,743 | 33.3 |
| **Total Income** | **647,769** | **$ 7,061,690,402** | **654,401** | **$ 7,467,577,195** | 5.7 |

**TABLE C-3A**
***C CORPORATIONS: SOURCES OF INCOME***

| Income Source | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | |
| **Gross Receipts** | 244,118 | $ 46,656,352,731 | 247,840 | $ 50,397,524,639 | 8.0 |
| *Less* Cost of Goods Sold | 136,063 | 42,743,619,874 | 146,983 | 45,978,425,515 | 7.6 |
| **Gross Profit** | 244,303 | $ 3,912,732,857 | 247,146 | $ 4,419,099,124 | 12.9 |
| Dividends | 18,860 | 372,033,654 | 17,823 | 427,691,400 | 15.0 |
| Interest on Obligations | 2,724 | 22,233,067 | 3,544 | 15,119,715 | -32.0 |
| Other Interest | 115,582 | 815,394,197 | 106,407 | 685,890,186 | -15.9 |
| Gross Rents | 12,868 | 124,030,166 | 13,454 | 122,174,500 | -1.5 |
| Gross Royalties | 3,864 | 152,496,941 | 4,252 | 173,950,011 | 14.1 |
| Capital Gain (Loss) | 11,380 | 40,192,647 | 11,666 | 56,768,139 | 41.2 |
| Ordinary Gain (Loss) | 33,843 | -26,493,829 | 34,595 | 12,654,285 | 147.8 |
| Other Income | 87,245 | 944,203,456 | 84,245 | 1,004,672,170 | 6.4 |
| Miscellaneous | 1,774 | 17,515,851 | 2,856 | 23,246,640 | 32.7 |
| **Total Income** | **273,474** | **$ 6,374,339,011** | **271,217** | **$ 6,941,266,171** | 8.9 |

**TABLE C-3B**
***S CORPORATIONS: SOURCES OF INCOME***

| Income Source | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | |
| **Gross Receipts** | 354,543 | $ 1,419,145,818 | 364,971 | $ 1,295,407,682 | -8.7 |
| *Less* Cost of Goods Sold | 178,548 | 764,296,860 | 185,933 | 805,301,990 | 5.4 |
| **Gross Profit** | 355,441 | $ 654,848,958 | 367,426 | $ 490,105,692 | -25.2 |
| Dividends | 19,431 | 2,064,955 | 12,050 | 4,910,117 | 137.8 |
| Interest on Obligations | 107,066 | 3,420,260 | 96,638 | 3,710,456 | 8.5 |
| Gross Royalties | 1,915 | 314,842 | 1,410 | 1,182,433 | 275.6 |
| Ordinary Gain (Loss) | 15,481 | 1,003,107 | 21,954 | 2,229,377 | 122.2 |
| Net Gain (Loss) | 36,352 | 13,834,081 | 37,469 | 25,649,397 | 85.4 |
| Other Income | 113,152 | 33,583,130 | 106,295 | 35,391,028 | 5.4 |
| Net Income from Rental Real Estate | 20,057 | 2,790,912 | 24,071 | 1,235,357 | -55.7 |
| Net Income from Other Rental Activity | 1,825 | 86,107 | 2,177 | 553,365 | 542.6 |
| Other Portfolio Income | 1,519 | - 55,044 | 1,889 | 1,068,530 | 2041.2 |
| Miscellaneous | 1,618 | 211,044 | 387 | 375,103 | 77.7 |
| **Total Income** | **374,295** | **$ 687,351,391** | **383,184** | **$ 526,311,025** | -23.4 |

**TABLE C-4**
**Corporation Tax**
***DEDUCTIONS BY TYPE***
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Deduction Type | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | |
| Compensation of Officers | 360,707 | $ 135,355,909 | 369,167 | $ 142,927,009 | 5.6 |
| Salaries and Wages | 336,483 | 1,647,026,499 | 340,460 | 1,650,441,541 | 0.2 |
| Repairs | 351,508 | 87,007,194 | 355,364 | 91,238,928 | 4.9 |
| Bad Debts | 75,364 | 268,735,129 | 77,705 | 209,318,966 | -22.1 |
| Rents | 427,592 | 226,510,274 | 432,996 | 247,739,357 | 9.4 |
| Taxes | 633,594 | 232,067,160 | 639,203 | 245,525,369 | 5.8 |
| Interest | 298,776 | 740,200,796 | 312,205 | 621,284,177 | -16.1 |
| Contributions | 153,432 | 12,214,272 | 158,488 | 17,820,716 | 45.9 |
| Depreciation/Amortization | 450,992 | 400,355,187 | 442,287 | 415,180,042 | 3.7 |
| Depletion | 2,074 | 5,872,520 | 859 | 8,014,419 | 36.5 |
| Advertising | 343,278 | 174,690,827 | 339,075 | 189,018,056 | 8.2 |
| Pension/Profit Sharing Plans | 106,440 | 99,290,617 | 111,446 | 107,659,954 | 8.4 |
| Employee Benefit Plans | 173,859 | 196,081,454 | 175,645 | 191,875,284 | -2.1 |
| Other Deductions | 666,555 | 2,259,488,145 | 673,701 | 2,453,006,105 | 8.6 |
| Recovery Property | 74,516 | 758,432 | 74,807 | 798,708 | 5.3 |
| Portfolio Income | 5,284 | 213,942 | 2,127 | 610,349 | 185.3 |
| Interest on Investment Debts | 5,688 | 531,744 | 2,982 | 557,359 | 4.8 |
| Miscellaneous Deductions | 4,800 | 3,078,799 | 7,681 | 4,097,024 | 33.1 |
| **Total Deductions** | **692,475** | **$ 6,506,644,835** | **698,360** | **$ 6,619,445,967** | 1.7 |

**TABLE C-4A**
***C CORPORATIONS: DEDUCTIONS BY TYPE***

| Deduction Type | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount (Thousands) | Number Of Returns | Amount (Thousands) | |
| Compensation of Officers | 148,944 | $ 85,784,731 | 147,191 | $ 103,907,045 | 21.1 |
| Salaries and Wages | 153,250 | 1,352,626,989 | 151,354 | 1,493,627,645 | 10.4 |
| Repairs | 152,456 | 81,410,174 | 145,856 | 85,667,385 | 5.2 |
| Bad Debts | 39,810 | 265,070,968 | 44,137 | 203,948,994 | -23.1 |
| Rents | 179,283 | 197,766,972 | 185,462 | 220,564,284 | 11.5 |
| Taxes | 265,168 | 201,786,378 | 262,753 | 223,750,567 | 10.9 |
| Interest | 126,362 | 727,328,342 | 133,491 | 609,778,741 | -16.2 |
| Contributions | 37,260 | 10,963,399 | 40,295 | 15,703,312 | 43.2 |
| Depreciation/Amortization | 203,380 | 385,615,721 | 186,903 | 400,076,809 | 3.8 |
| Depletion | 1,239 | 5,851,416 | 725 | 7,985,207 | 36.5 |
| Advertising | 140,713 | 163,020,966 | 129,600 | 178,628,671 | 9.6 |
| Pension/Profit Sharing Plans | 50,254 | 93,652,166 | 51,227 | 101,890,869 | 8.8 |
| Employee Benefit Plans | 92,590 | 178,692,500 | 92,730 | 182,841,463 | 2.3 |
| Other Deductions | 280,123 | 2,101,513,620 | 281,673 | 2,283,255,671 | 8.6 |
| Miscellaneous Deductions | 568 | 2,821,529 | 1,466 | 3,423,264 | 21.3 |
| **Total Deductions** | **290,879** | **$ 5,870,835,643** | **288,769** | **$ 6,138,962,673** | 4.6 |

**TABLE C-4B**
***S CORPORATIONS: DEDUCTIONS BY TYPE***

| Deduction Type | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number Of Returns | Amount *(Thousands)* | Number Of Returns | Amount *(Thousands)* | |
| Compensation of Officers | 211,763 | $ 49,571,177 | 221,975 | $ 39,019,965 | -21.3 |
| Salaries and Wages | 183,233 | 294,399,510 | 189,106 | 156,813,897 | -46.7 |
| Repairs | 199,052 | 5,597,020 | 209,508 | 5,571,543 | -0.5 |
| Bad Debts | 35,554 | 3,664,161 | 33,568 | 5,369,972 | 46.6 |
| Rents | 248,310 | 28,743,302 | 247,534 | 27,175,073 | -5.5 |
| Taxes | 368,426 | 30,280,781 | 376,450 | 21,774,802 | -28.1 |
| Interest | 172,414 | 12,872,453 | 178,714 | 11,505,436 | -10.6 |
| Contributions | 116,171 | 1,250,873 | 118,193 | 2,117,405 | 69.3 |
| Depreciation/Amortization | 247,612 | 14,739,466 | 255,384 | 15,103,233 | 2.5 |
| Depletion | 834 | 21,103 | 133 | 29,212 | 38.4 |
| Advertising | 202,565 | 11,669,862 | 209,475 | 10,389,386 | -11.0 |
| Pension/Profit Sharing Plans | 56,185 | 5,638,451 | 60,219 | 5,769,086 | 2.3 |
| Employee Benefit Plans | 81,269 | 17,388,953 | 82,915 | 9,033,821 | -48.0 |
| Other Deductions | 386,433 | 157,974,525 | 392,028 | 169,750,434 | 7.5 |
| Recovery Property | 74,516 | 758,432 | 74,807 | 798,708 | 5.3 |
| Portfolio Income | 5,284 | 213,942 | 2,127 | 610,349 | 185.3 |
| Interest on Investment Debts | 5,688 | 531,744 | 2,982 | 557,359 | 4.8 |
| Miscellaneous Deductions | 4,232 | 257,270 | 6,214 | 673,760 | 161.9 |
| **Total Deductions** | **401,596** | **$ 635,809,191** | **409,592** | **$ 480,483,293** | -24.4 |

**TABLE C-5**
**Corporation Tax**
***APPORTIONMENT FORMULA RESULTS ****
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Apportionment Factor | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number of Returns | Amount *(Thousands)* | Number of Returns | Amount *(Thousands)* | |
| **Total Property Values** | | | | | |
| Within and Outside of California | 54,411 | $ 12,465,600,395 | 71,019 | $ 13,167,909,158 | 5.6 |
| Within California | 36,359 | $ 1,293,461,754 | 42,617 | $ 1,318,741,335 | 2.0 |
| Statewide Average Property Factor | | 10.4% | | 10.0% | |
| **Total Payroll (Wages and Salaries)** | | | | | |
| Within and Outside of California | 52,213 | $ 2,472,896,070 | 67,669 | $ 2,863,433,631 | 15.8 |
| Within California | 40,775 | $ 305,555,582 | 45,156 | $ 334,050,318 | 9.3 |
| Statewide Average Payroll Factor | | 12.4% | | 11.7% | |
| **Total Sales** | | | | | |
| Within and Outside of California | 61,384 | $ 31,023,205,761 | 73,707 | $ 33,142,042,837 | 6.8 |
| Within California | 52,712 | $ 1,545,988,284 | 58,767 | $ 1,648,144,744 | 6.6 |
| Statewide Average Sales Factor | | 5.0% | | 5.0% | |
| **Overall Average Apportionment Factor** | 57,732 | 8.3% | 65,123 | 8.5% | |

* Excludes banks and other financial corporation returns.

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

| Apportionment Factor | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number of Returns | Amount *(Thousands)* | Number of Returns | Amount *(Thousands)* | |
| **Total Property Values** | | | | | |
| Within and Outside of California | 31,266 | $ 12,059,767,199 | 41,545 | $ 12,563,362,165 | 4.2 |
| Within California | 21,841 | $ 1,206,304,829 | 28,029 | $ 1,225,042,350 | 1.6 |
| Statewide Average Property Factor | | 10.0% | | 9.8% | |
| **Total Payroll (Wages and Salaries)** | | | | | |
| Within and Outside of California | 30,131 | $ 2,152,302,651 | 41,034 | $ 2,660,452,283 | 23.6 |
| Within California | 22,708 | $ 272,449,277 | 29,878 | $ 296,272,785 | 8.7 |
| Statewide Average Payroll Factor | | 12.7% | | 11.1% | |
| **Total Sales** | | | | | |
| Within and Outside of California | 35,261 | $ 30,077,188,937 | 41,670 | $ 32,115,736,891 | 6.8 |
| Within California | 30,512 | $ 1,383,614,614 | 34,951 | $ 1,450,491,029 | 4.8 |
| Statewide Average Sales Factor | | 4.6% | | 4.5% | |
| **Overall Average Apportionment Factor** | 33,141 | 8.1% | 37,883 | 7.5% | |

* Excludes banks and other financial corporation returns.

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

| Apportionment Factor | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number of Returns | Amount *(Thousands)* | Number of Returns | Amount *(Thousands)* | |
| **Total Property Values** | | | | | |
| Within and Outside of California | 23,145 | $ 405,833,195 | 29,474 | $ 604,546,993 | 49.0 |
| Within California | 14,518 | $ 87,156,925 | 14,589 | $ 93,698,984 | 7.5 |
| Statewide Average Property Factor | | 21.5% | | 15.5% | |
| **Total Payroll (Wages and Salaries)** | | | | | |
| Within and Outside of California | 22,082 | $ 320,593,419 | 26,635 | $ 202,981,348 | -36.7 |
| Within California | 18,067 | $ 33,106,305 | 15,278 | $ 37,777,533 | 14.1 |
| Statewide Average Payroll Factor | | 10.3% | | 18.6% | |
| **Total Sales** | | | | | |
| Within and Outside of California | 26,123 | $ 946,016,824 | 32,038 | $ 1,026,305,945 | 8.5 |
| Within California | 22,199 | $ 162,373,670 | 23,816 | $ 197,653,714 | 21.7 |
| Statewide Average Sales Factor | | 17.2% | | 19.3% | |
| **Overall Average Apportionment Factor** | 24,591 | 16.3% | 27,239 | 19.0% | |

* Excludes banks and other financial corporation returns.

**TABLE C-6**
**Corporation Tax**
***APPORTIONMENT OF STATE NET INCOME***
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Item | 2009 | | 2010 | | Percent Change |
|---|---|---|---|---|---|
| | Number | Amount *(Thousands)* | Number | Amount *(Thousands)* | |
| Net Income (After State Adjustments) | 67,172 | $ 576,697,444 | 78,983 | $ 715,191,754 | 24.0 |
| Nonbusiness Income/Loss | | | | | |
| Dividends | 965 | $ 8,207,435 | 1,087 | $ 4,716,137 | -42.5 |
| Interest | 2,900 | 891,971 | 3,024 | 73,583 | -91.8 |
| Property Rental Income/Loss | 844 | 224,345 | 1,096 | 155,325 | -30.8 |
| Royalties | 42 | 39,005 | 55 | 55,891 | 43.3 |
| Gain/Loss from Sale of Assets | 1,394 | 6,306,840 | 451 | 2,891,567 | -54.2 |
| Partnership Income/Loss | 92 | 724,605 | 461 | 1,765,597 | 143.7 |
| Miscellaneous | 662 | 1,346,421 | 958 | 2,623,880 | 94.9 |
| Total Nonbusiness Income/Loss | 3,869 | $ 17,740,624 | 4,384 | $ 12,281,979 | -30.8 |
| Total Separately Apportionable Business Income | 2,206 | $ 2,910,799 | 2,690 | $ 10,917,489 | 275.1 |
| Balance of Net Income | 66,689 | $ 556,046,021 | 78,824 | $ 691,992,286 | 24.4 |
| Plus Interest Offset | 1,518 | 79,334 | 826 | 52,692 | -33.6 |
| Total Business Income | 66,689 | $ 556,125,355 | 78,824 | $ 692,044,978 | 24.4 |
| Apportioned Business Income/Loss Attributable to California | 58,076 | $ 45,021,044 | 65,445 | $ 80,371,356 | 78.5 |
| Nonbusiness Income/Loss Wholly Allocable to California | | | | | |
| Dividends | 301 | $ 48,153 | 207 | $ 37,742 | -21.6 |
| Interest | 1,677 | (23,726) | 845 | (62,365) | -162.9 |
| Property Rental Income/Loss | 505 | 8,901 | 579 | 36,263 | 307.4 |
| Royalties | 14 | 2,424 | 35 | 5,147 | 112.3 |
| Gain/Loss from Sale of Assets | 156 | 252,566 | 127 | 92,620 | -63.3 |
| Partnership Income/Loss | 25 | 70,219 | 448 | 86,262 | 22.8 |
| Miscellaneous Income/Loss | 599 | 169,715 | 728 | (64,759) | -138.2 |
| Total Nonbusiness Income/Loss Wholly Allocable to California | 2,360 | $ 528,252 | 2,383 | $ 130,908 | -75.2 |
| Subtotal | 58,579 | $ 45,549,296 | 66,565 | $ 80,502,265 | 76.7 |
| Minus Interest Offset | 611 | 9,896 | 398 | 13,602 | 37.5 |
| Balance of Net Income | 58,579 | $ 45,539,400 | 66,565 | $ 80,488,663 | 76.7 |
| Total Separately Apportioned Business Income | 394 | -219,985 | 548 | -67,693 | 69.2 |
| Plus Capital Gain/Loss Netting | 4,116 | 1,764,737 | 3,934 | 1,611,390 | -8.7 |
| Subtotal | 58,846 | $ 47,084,153 | 66,748 | $ 82,032,360 | 74.2 |
| Contribution Adjustment | 2,087 | 4,926 | 2,070 | 14,825 | 201.0 |
| Total State Net Income (After Apportionment) | 59,239 | $ 47,089,077 | 66,748 | $ 82,047,185 | 74.2 |
| Taxable Loss | 21,129 | $ 47,618,127 | 25,314 | $ (32,836,670) | -169.0 |
| Taxable Profit | 38,110 | $ 94,707,204 | 41,434 | $ 114,883,855 | 21.3 |

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 | 2009 Number | 2009 Amount (Thousands) | 2010 Number | 2010 Amount (Thousands) | Percent Change |
|---|---|---|---|---|---|
| Net Income (After State Adjustments) | 37,484 | $ 522,751,365 | 45,657 | $ 657,424,174 | 25.8 |
| Nonbusiness Income/Loss | | | | | |
| Dividends | 569 | $ 7,849,756 | 557 | $ 3,376,201 | -57.0 |
| Interest | 1,482 | 647,718 | 1,603 | -143,395 | -122.1 |
| Property Rental Income/Loss | 358 | 182,595 | 651 | 124,539 | -31.8 |
| Royalties | 27 | 37,955 | 44 | 54,627 | 43.9 |
| Gain/Loss from Sale of Assets | 883 | 2,411,079 | 97 | 539,076 | -77.6 |
| Partnership Income/Loss | 75 | 311,327 | 17 | 35,971 | -88.4 |
| Miscellaneous | 142 | 891,474 | 368 | 2,304,506 | 158.5 |
| Total Nonbusiness Income/Loss | 2,284 | $ 12,331,904 | 2,076 | $ 6,291,524 | -49.0 |
| Total Separately Apportionable Business Income | 2,043 | 3,106,807 | 2,552 | 11,120,920 | 258.0 |
| Balance of Net Business Income | 37,421 | $ 507,312,654 | 45,500 | $ 640,011,731 | 26.2 |
| Plus Interest Offset | 979 | 71,471 | 750 | 43,351 | -39.3 |
| Total Business Income | 37,421 | $ 507,384,125 | 45,500 | $ 640,055,082 | 26.1 |
| Apportioned Business Income/Loss Attributable to California | 33,431 | $ 36,209,461 | 38,161 | $ 68,551,026 | 89.3 |
| Nonbusiness Income/Loss Wholly Allocable to California | | | | | |
| Dividends | 19 | $ 5,045 | 55 | $ 4,663 | -7.6 |
| Interest | 786 | (45,221) | 525 | -87,541 | -93.6 |
| Property Rental Income/Loss | 48 | -6,129 | 212 | 16,918 | 376.0 |
| Royalties | 7 | 2,068 | 33 | 4,729 | 128.6 |
| Gain/Loss from Sale of Assets | 96 | 99,816 | 73 | 16,177 | -83.8 |
| Partnership Income/Loss | 12 | 1,967 | 9 | 50,694 | 2477.3 |
| Miscellaneous Income/Loss | 113 | 137,000 | 213 | -71,469 | -152.2 |
| Total Nonbusiness Income/Loss Wholly Allocable to California | 911 | $ 194,547 | 855 | $ (65,829) | -133.8 |
| Subtotal | 33,473 | $ 36,404,008 | 38,387 | $ 68,485,197 | 88.1 |
| Minus Interest Offset | 105 | 3,361 | 345 | 6,852 | 103.9 |
| Balance of Net Income | 33,473 | $ 36,400,647 | 38,387 | $ 68,478,345 | 88.1 |
| Total Separately Apportioned Business Income | 219 | $ (118,841) | 462 | -176,768 | -48.7 |
| Plus Capital Gain/Loss Netting | 4,115 | 1,764,737 | 3,931 | 2,055,443 | 16.5 |
| Subtotal | 33,625 | $ 38,046,544 | 38,551 | $ 70,357,019 | 84.9 |
| Contribution Adjustment | 1,198 | 4,447 | 781 | 13,578 | 205.4 |
| Total State Net Income (After Apportionment) | 33,624 | $ 38,050,990 | 38,551 | $ 70,370,597 | 84.9 |
| Taxable Loss | 14,461 | $ 45,277,241 | 18,355 | $ 31,063,304 | -31.4 |
| Taxable Profit | 19,164 | $ 83,328,231 | 20,196 | $ 101,433,901 | 21.7 |

**TABLE C-6B**

***S CORPORATIONS[c] : APPORTIONMENT OF STATE NET INCOME***

| Item | 2009 Number | 2009 Amount (Thousands) | 2010 Number | 2010 Amount (Thousands) | Percent Change |
|---|---|---|---|---|---|
| Net Income (After State Adjustments) | 29,688 | $ 53,946,079 | 33,326 | $ 57,767,580 | 7.1 |
| Nonbusiness Income/Loss | | | | | |
| Dividends | 395 | $ 357,680 | 530 | $ 1,339,936 | 274.6 |
| Interest | 1,418 | 244,254 | 1,421 | 216,978 | -11.2 |
| Property Rental Income/Loss | 486 | 41,750 | 445 | 30,786 | -26.3 |
| Royalties | 15 | 1,049 | 11 | 1,264 | 20.5 |
| Gain/Loss from Sale of Assets | 511 | 3,895,762 | 355 | 2,352,490 | -39.6 |
| Partnership Income/Loss | 18 | 413,278 | 444 | 1,729,626 | 318.5 |
| Miscellaneous | 520 | 454,947 | 591 | 319,374 | -29.8 |
| Total Nonbusiness Income/Loss | 1,586 | $ 5,408,720 | 2,308 | $ 5,990,455 | 10.8 |
| Total Separately Apportionable Business Income | 163 | (196,008) | 138 | -203,431 | -3.8 |
| Balance of Net Business Income | 29,269 | $ 48,733,367 | 33,324 | $ 51,980,555 | 6.7 |
| Plus Interest Offset | 539 | 7,863 | 76 | 9,342 | 18.8 |
| Total Business Income | 29,269 | $ 48,741,230 | 33,324 | $ 51,989,897 | 6.7 |
| Apportioned Business Income/Loss Attributable to California | 24,645 | $ 8,811,582 | 27,284 | $ 11,820,331 | 34.1 |
| Nonbusiness Income/Loss Wholly Allocable to California | | | | | |
| Dividends | 281 | $ 43,108 | 152 | $ 33,079 | -23.3 |
| Interest | 891 | 21,494 | 320 | 25,176 | 17.1 |
| Property Rental Income/Loss | 457 | 15,030 | 367 | 19,346 | 28.7 |
| Royalties | 7 | 356 | 3 | 418 | 17.3 |
| Gain/Loss from Sale of Assets | 60 | 152,750 | 53 | 76,443 | -50.0 |
| Partnership Income/Loss | 13 | 68,252 | 438 | 35,568 | -47.9 |
| Miscellaneous Income/Loss | 486 | 32,715 | 515 | 6,709 | -79.5 |
| Total Nonbusiness Income/Loss Wholly Allocable to California | 1,450 | $ 333,705 | 1,527 | $ 196,738 | -41.0 |
| Subtotal | 25,106 | $ 9,145,287 | 28,178 | $ 12,017,068 | 31.4 |
| Minus Interest Offset | 507 | 6,535 | 53 | 6,750 | 3.3 |
| Balance of Net Income | 25,106 | $ 9,138,753 | 28,178 | $ 12,010,318 | 31.4 |
| Total Separately Apportioned Business Income | 175 | $ -101,144 | 87 | 109,075 | 207.8 |
| Plus Capital Gain/Loss Netting | a | 0 | a | -444,053 | N/A |
| Subtotal | 25,220 | $ 9,037,609 | 28,197 | 11,675,341 | 29.2 |
| Contribution Adjustment | 888 | 479 | 1,289 | 1,247 | 160.4 |
| Total State Net Income (After Apportionment) | 25,614 | $ 9,038,087 | 28,197 | $ 11,676,588 | 29.2 |
| Taxable Loss | 6,668 | $ 2,340,886 | 6,960 | $ 1,773,366 | -24.2 |
| Taxable Profit | 18,946 | $ 11,378,973 | 21,238 | $ 13,449,954 | 18.2 |

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 2010**

| Credit | Number | Amount | Percent of Total |
|---|---|---|---|
| **Credits Available in Tax Year 2010** | | | |
| Community Development Financial Institution Deposits | a | $ 10,450 | 0.0 |
| Disabled Access for Eligible Small Businesses | 134 | 12,177 | 0.0 |
| Donated Agricultural Products Transportation | 0 | 0 | 0 |
| Employer Child Care Contribution | 56 | 985,338 | 0.0 |
| Employer Child Care Program | 21 | 169,260 | 0.0 |
| Enhanced Oil Recovery | 10 | 1,617,148 | 0.1 |
| Enterprise Zone Hiring and Sales or Use Tax | 5,856 | 459,043,431 | 19.1 |
| Environmental | 0 | 0 | 0 |
| Farmworker Housing-Construction | 0 | 0 | 0 |
| Farmworker Housing-Loan | 0 | 0 | 0 |
| Joint Strike Fighter Wage | a | 41,093 | 0.0 |
| Joint Strike Fighter Property | 0 | 0 | - |
| Local Agency Military Base Recovery Area | 27 | 3,229,933 | 0.1 |
| Low Income Housing | 32 | 71,655,976 | 3.0 |
| New Jobs | 1,798 | 4,232,055 | 0.2 |
| Manufacturing Enhancement Area | a | 11,227 | 0.0 |
| Natural Heritage Preservation | a | 908,666 | 0.0 |
| Prior Year Alternative Minimum Tax | 862 | 27,491,789 | 1.1 |
| Prison Inmate Labor | 6 | 404,331 | 0.0 |
| Research | 3,069 | 1,800,187,225 | 74.8 |
| Rice Straw | a | 24,992 | 0.0 |
| Solar Energy System | 10 | 32,841 | 0.0 |
| Targeted Tax Area Hiring and Sales or Use Tax | 64 | 6,293,457 | 0.3 |
| Unidentified | 0 | 0 | 0 |
| **Total Credits Available in Tax Year 2010** | **11,958** | **$ 2,376,351,389** | **98.8** |
| **Expired Credits with Carryover Provisions** | | | |
| Agricultural Products | 0 | 0 | 0 |
| Commercial Solar Electric System | a | $ 49,913 | 0.0 |
| Commercial Solar Energy | a | 12,691 | 0.0 |
| Contribution of Computer Software | 0 | 0 | 0 |
| Employer Ridesharing - Large Employer | a | 401 | 0 |
| Employer Ridesharing - Small Employer | a | 192 | 0 |
| Employer Ridesharing - Transit | 0 | 0 | 0 |
| Energy Conservation | a | 168,299 | 0.0 |
| Los Angeles Revitalization Zone Hiring and Sales or Use Tax | 157 | 3,465,341 | 0.1 |
| Low Emission Vehicle | a | 15219 | 0.0 |
| Manufacturer's Investment | 450 | 25,617,678 | 1.1 |
| Orphan Drug | 0 | 0 | 0 |
| Recycling Equipment | a | 20,099 | 0.0 |
| Ridesharing | a | 8 | 0.0 |
| Salmon and Steelhead Trout Habitat | 0 | 0 | 0 |
| Solar Energy | a | 12,172 | 0.0 |
| Solar Pump | a | 12,900 | 0.0 |
| Technology Property Contributions | 0 | 0 | - |
| **Total Expired Credits with Carryover Provisions** | **627** | **$ 29,374,913** | **1.2** |
| **Total** | **12,585** | **$ 2,405,726,302** | **100.0** |

Footnotes follow this section.

**TABLES C-7A & C-7B**
**Corporation Tax**
***TAX CREDITS ALLOWED***
***BY CORPORATION TYPE***
**Tax Year 2010**

| 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 2010** | | | | | | |
| Community Development Financial Institution Deposits | a | $ 10,450 | 0.0 | 0 | 0 | 0.0 |
| Disabled Access for Eligible Small Businesses | 34 | 5,072 | 0.0 | 100 | $ 7,105 | 0.0 |
| Donated Agricultural Products Transportation | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Employer Child Care Contribution | 30 | 973,407 | 0.0 | 26 | 11,931 | 0.0 |
| Employer Child Care Program | 11 | 159,812 | 0.0 | 10 | 9,448 | 0.0 |
| Enhanced Oil Recovery | 7 | 1,513,603 | 0.1 | a | 103,545 | 0.2 |
| Enterprise Zone Hiring and Sales or Use Tax | 2,060 | 420,125,056 | 17.9 | 3,796 | 38,918,375 | 60.1 |
| Environmental | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Farmworker Housing-Construction | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Farmworker Housing-Loan | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Joint Strike Fighter Wage | a | 40,561 | 0.0 | a | 532 | 0.0 |
| Joint Strike Fighter Property | 0 | 0 | - | 0 | 0 | 0.0 |
| Local Agency Military Base Recovery Area | 19 | 3,161,152 | 0.1 | 8 | 68,781 | 0.1 |
| Low Income Housing | 28 | 71,580,572 | 3.1 | 4 | 75,404 | 0.1 |
| Manufacturing Enhancement Area | a | 11,227 | 0.0 | 0 | 0 | 0.0 |
| Natural Heritage Preservation | a | 732,463 | 0.0 | a | 176,203 | 0.3 |
| New Jobs | 484 | 2,529,344 | 0.1 | 1,314 | 1,702,711 | 2.6 |
| Prior Year Alternative Minimum Tax | 861 | 27,491,571 | 1.2 | a | 218 | 0.0 |
| Prison Inmate Labor | 5 | 404,161 | 0.0 | a | 170 | 0.0 |
| Research | 1,880 | 1,779,699,133 | 76.0 | 1,189 | 20,488,092 | 31.6 |
| Rice Straw | a | 8,918 | 0.0 | a | 16,074 | 0.0 |
| Solar Energy System | 4 | 16,466 | 0.0 | 6 | 16,375 | 0.0 |
| Targeted Tax Area Hiring and Sales or Use Tax | 41 | 5,306,563 | 0.2 | 23 | 986,894 | 1.5 |
| Unidentified | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| **Total Credits Available in Tax Year 2010** | **5,472** | **$ 2,313,769,531** | **98.8** | **6,486** | **$ 62,581,858** | **96.7** |
| **Expired Credits with Carryover Provisions** | | | | | | |
| Agricultural Products | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Commercial Solar Electric System | a | $ 49,913 | 0.0 | 0 | 0 | 0.0 |
| Commercial Solar Energy | a | 2,962 | 0.0 | a | $ 9,729 | 0.0 |
| Contribution of Computer Software | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Employer Ridesharing - Large Employer | 0 | 0 | 0.0 | a | 401 | 0.0 |
| Employer Ridesharing - Small Employer | 0 | 0 | 0.0 | a | 192 | 0.0 |
| Employer Ridesharing - Transit | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Energy Conservation | a | 166,879 | 0.0 | a | 1,420 | 0.0 |
| Los Angeles Revitalization Zone Hiring and Sales or Use Tax | 58 | 2,776,154 | 0.1 | 99 | 689,187 | 1.1 |
| Low Emission Vehicle | 0 | 0 | 0.0 | a | 15,219 | 0.0 |
| Manufacturer's Investment | 288 | 24,186,819 | 1.0 | 162 | 1,430,859 | 2.2 |
| Orphan Drug | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Recycling Equipment | a | 13,930 | 0.0 | a | 6,169 | 0.0 |
| Ridesharing | a | 8 | 0.0 | 0 | 0 | - |
| Salmon and Steelhead Trout Habitat | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Solar Energy | a | 6,328 | 0.0 | a | 5,844 | 0.0 |
| Solar Pump | a | 12,900 | 0.0 | 0 | 0 | - |
| Technology Property Contributions | 0 | 0 | - | 0 | 0 | 0.0 |
| **Total Expired Credits with Carryover Provisions** | **357** | **$ 27,215,893** | **1.2** | **270** | **$ 2,159,020** | **3.3** |
| **Total** | **5,829** | **$ 2,340,985,424** | **100.0** | **6,756** | **$ 64,740,878** | **100.0** |

Footnote follow this section.

**TABLE C-8**

**Corporation Tax**

***TAX LIABILITY BY STATE NET INCOME CLASS [1]***

**Tax Year 2010**

***ALL CORPORATIONS***

| State Net Income Taxable in California | Returns | | | *Dollars in Thousands* | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Net Income Less Net Loss | | | Tax Assessed | | |
| | Number | Percent | Cumulative Percent | Amount | Percent [2] | Cumulative Percent [2] | Amount | Percent | Cumulative Percent |
| Net Loss | 278,227 | 37.7 | 37.7 | $ -62,540,694 | - | - | $ 221,120 | 2.6 | 2.6 |
| No Income or Loss | 51,196 | 6.9 | 44.6 | 0 | - | - | 34,774 | 0.4 | 3.0 |
| $ 1 to $ 4,999 | 88,288 | 12.0 | 56.6 | 177,724 | 0.1 | 0.1 | 69,358 | 0.8 | 3.8 |
| 5,000 to 9,999 | 38,368 | 5.2 | 61.8 | 276,956 | 0.2 | 0.3 | 31,026 | 0.4 | 4.1 |
| 10,000 to 14,999 | 26,291 | 3.6 | 65.3 | 337,983 | 0.2 | 0.5 | 22,065 | 0.3 | 4.4 |
| 15,000 to 19,999 | 25,400 | 3.4 | 68.8 | 443,042 | 0.3 | 0.8 | 22,848 | 0.3 | 4.7 |
| 20,000 to 24,999 | 22,445 | 3.0 | 71.8 | 502,377 | 0.3 | 1.1 | 21,849 | 0.3 | 4.9 |
| 25,000 to 29,999 | 16,756 | 2.3 | 74.1 | 461,696 | 0.3 | 1.4 | 16,357 | 0.2 | 5.1 |
| 30,000 to 39,999 | 25,491 | 3.5 | 77.5 | 901,954 | 0.6 | 1.9 | 29,766 | 0.3 | 5.5 |
| 40,000 to 49,999 | 22,931 | 3.1 | 80.7 | 1,018,530 | 0.6 | 2.6 | 27,997 | 0.3 | 5.8 |
| 50,000 to 59,999 | 16,303 | 2.2 | 82.9 | 888,107 | 0.6 | 3.1 | 19,470 | 0.2 | 6.0 |
| 60,000 to 69,999 | 11,624 | 1.6 | 84.4 | 753,929 | 0.5 | 3.6 | 18,408 | 0.2 | 6.2 |
| 70,000 to 79,999 | 10,979 | 1.5 | 85.9 | 822,660 | 0.5 | 4.1 | 21,237 | 0.2 | 6.5 |
| 80,000 to 89,999 | 8,274 | 1.1 | 87.0 | 703,972 | 0.4 | 4.6 | 20,712 | 0.2 | 6.7 |
| 90,000 to 99,999 | 8,036 | 1.1 | 88.1 | 765,055 | 0.5 | 5.0 | 19,126 | 0.2 | 6.9 |
| 100,000 to 149,999 | 27,631 | 3.7 | 91.9 | 3,384,164 | 2.1 | 7.2 | 78,236 | 0.9 | 7.8 |
| 150,000 to 199,999 | 14,942 | 2.0 | 93.9 | 2,590,488 | 1.6 | 8.8 | 61,880 | 0.7 | 8.6 |
| 200,000 to 249,999 | 7,415 | 1.0 | 94.9 | 1,659,261 | 1.0 | 9.8 | 38,555 | 0.4 | 9.0 |
| 250,000 to 299,999 | 5,661 | 0.8 | 95.7 | 1,555,194 | 1.0 | 10.8 | 37,601 | 0.4 | 9.4 |
| 300,000 to 399,999 | 7,289 | 1.0 | 96.7 | 2,545,995 | 1.6 | 12.4 | 68,312 | 0.8 | 10.2 |
| 400,000 to 499,999 | 4,680 | 0.6 | 97.3 | 2,087,804 | 1.3 | 13.7 | 53,962 | 0.6 | 10.9 |
| 500,000 to 749,999 | 5,432 | 0.7 | 98.0 | 3,350,961 | 2.1 | 15.8 | 94,669 | 1.1 | 12.0 |
| 750,000 to 999,999 | 3,002 | 0.4 | 98.4 | 2,589,575 | 1.6 | 17.4 | 87,968 | 1.0 | 13.0 |
| 1,000,000 to 1,499,999 | 3,533 | 0.5 | 98.9 | 4,291,151 | 2.7 | 20.1 | 138,632 | 1.6 | 14.6 |
| 1,500,000 to 1,999,999 | 1,828 | 0.2 | 99.2 | 3,171,255 | 2.0 | 22.1 | 118,369 | 1.4 | 16.0 |
| 2,000,000 to 2,999,999 | 1,885 | 0.3 | 99.4 | 4,549,802 | 2.9 | 25.0 | 173,477 | 2.0 | 18.0 |
| 3,000,000 to 3,999,999 | 879 | 0.1 | 99.5 | 3,043,488 | 1.9 | 26.9 | 110,492 | 1.3 | 19.3 |
| 4,000,000 to 4,999,999 | 700 | 0.1 | 99.6 | 3,091,647 | 1.9 | 28.8 | 136,809 | 1.6 | 20.9 |
| 5,000,000 to 9,999,999 | 1,308 | 0.2 | 99.8 | 9,127,150 | 5.7 | 34.5 | 410,993 | 4.8 | 25.6 |
| 10,000,000 and over | 1,426 | 0.2 | 100.0 | 104,413,906 | 65.5 | 100.0 | 6,398,163 | 74.4 | 100.0 |
| **Corporations with State Net Income** | **408,797** | **55.4** | **-** | **$ 159,505,829** | **100.0** | **100.0** | **$ 8,348,338** | **97.0** | **-** |
| **Total** | **738,224** | **100.0** | **100.0** | **$ 96,965,135** | **-** | **-** | **$ 8,604,232** | **100.0** | **100.0** |

**TABLE C-8A**
***C CORPORATIONS: TAX LIABILITY BY STATE NET INCOME CLASS [1]***

| 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 | 134,537 | 43.9 | 43.9 | $ -51,185,502 | - | - | $ 117,862 | 1.5 | 1.5 |
| No Income or Loss | 29,983 | 9.8 | 53.7 | 0 | - | - | 21,628 | 0.3 | 1.8 |
| $ 1 to $ 4,999 | 49,267 | 16.1 | 69.7 | 90,338 | 0.1 | 0.1 | 39,874 | 0.5 | 2.3 |
| 5,000 to 9,999 | 19,049 | 6.2 | 76.0 | 138,596 | 0.1 | 0.2 | 15,490 | 0.2 | 2.5 |
| 10,000 to 14,999 | 10,432 | 3.4 | 79.4 | 132,168 | 0.1 | 0.3 | 10,154 | 0.1 | 2.7 |
| 15,000 to 19,999 | 6,619 | 2.2 | 81.5 | 115,730 | 0.1 | 0.4 | 8,457 | 0.1 | 2.8 |
| 20,000 to 24,999 | 5,901 | 1.9 | 83.4 | 130,897 | 0.1 | 0.6 | 8,767 | 0.1 | 2.9 |
| 25,000 to 29,999 | 3,115 | 1.0 | 84.5 | 85,478 | 0.1 | 0.6 | 5,534 | 0.1 | 3.0 |
| 30,000 to 39,999 | 7,633 | 2.5 | 86.9 | 269,890 | 0.2 | 0.9 | 15,674 | 0.2 | 3.2 |
| 40,000 to 49,999 | 7,221 | 2.4 | 89.3 | 319,770 | 0.3 | 1.2 | 15,524 | 0.2 | 3.4 |
| 50,000 to 59,999 | 3,202 | 1.0 | 90.3 | 171,177 | 0.2 | 1.3 | 8,654 | 0.1 | 3.5 |
| 60,000 to 69,999 | 2,381 | 0.8 | 91.1 | 156,356 | 0.1 | 1.5 | 9,595 | 0.1 | 3.6 |
| 70,000 to 79,999 | 2,405 | 0.8 | 91.9 | 180,859 | 0.2 | 1.6 | 11,935 | 0.2 | 3.7 |
| 80,000 to 89,999 | 2,221 | 0.7 | 92.6 | 188,804 | 0.2 | 1.8 | 13,050 | 0.2 | 3.9 |
| 90,000 to 99,999 | 1,759 | 0.6 | 93.2 | 166,398 | 0.2 | 1.9 | 10,685 | 0.1 | 4.1 |
| 100,000 to 149,999 | 4,959 | 1.6 | 94.8 | 613,663 | 0.6 | 2.5 | 39,996 | 0.5 | 4.6 |
| 150,000 to 199,999 | 3,301 | 1.1 | 95.9 | 573,338 | 0.5 | 3.0 | 35,182 | 0.5 | 5.0 |
| 200,000 to 249,999 | 1,388 | 0.5 | 96.3 | 312,433 | 0.3 | 3.3 | 18,644 | 0.2 | 5.3 |
| 250,000 to 299,999 | 1,500 | 0.5 | 96.8 | 416,612 | 0.4 | 3.7 | 21,688 | 0.3 | 5.6 |
| 300,000 to 399,999 | 1,556 | 0.5 | 97.3 | 548,240 | 0.5 | 4.2 | 39,615 | 0.5 | 6.1 |
| 400,000 to 499,999 | 1,097 | 0.4 | 97.7 | 497,016 | 0.5 | 4.6 | 32,976 | 0.4 | 6.5 |
| 500,000 to 749,999 | 1,312 | 0.4 | 98.1 | 810,679 | 0.7 | 5.4 | 58,032 | 0.8 | 7.2 |
| 750,000 to 999,999 | 959 | 0.3 | 98.4 | 835,199 | 0.8 | 6.1 | 64,403 | 0.8 | 8.1 |
| 1,000,000 to 1,499,999 | 986 | 0.3 | 98.8 | 1,222,872 | 1.1 | 7.2 | 98,118 | 1.3 | 9.3 |
| 1,500,000 to 1,999,999 | 689 | 0.2 | 99.0 | 1,212,391 | 1.1 | 8.3 | 90,372 | 1.2 | 10.5 |
| 2,000,000 to 2,999,999 | 741 | 0.2 | 99.2 | 1,792,832 | 1.6 | 9.9 | 134,510 | 1.7 | 12.3 |
| 3,000,000 to 3,999,999 | 334 | 0.1 | 99.3 | 1,162,310 | 1.1 | 11.0 | 85,127 | 1.1 | 13.4 |
| 4,000,000 to 4,999,999 | 344 | 0.1 | 99.5 | 1,508,726 | 1.4 | 12.4 | 113,502 | 1.5 | 14.8 |
| 5,000,000 to 9,999,999 | 685 | 0.2 | 99.7 | 4,824,337 | 4.4 | 16.7 | 352,164 | 4.6 | 19.4 |
| 10,000,000 and over | 986 | 0.3 | 100.0 | 91,912,410 | 83.3 | 100.0 | 6,220,755 | 80.6 | 100.0 |
| **Total with State Net Income** | **142,042** | **46.3** | **-** | **$ 110,389,519** | **100.0** | **100.0** | **$ 7,578,477** | **98.2** | **-** |
| **Total** | **306,563** | **100.0** | **100.0** | **$ 59,204,017** | **-** | **-** | **$ 7,717,967** | **100.0** | **100.0** |

**TABLE C-8B**
***S CORPORATIONS: TAX LIABILITY BY STATE NET INCOME CLASS [1]***

| 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 | 143,691 | 33.3 | 33.3 | $ -11,355,192 | - | - | $ 103,258 | 11.7 | 11.7 |
| No Income or Loss | 21,213 | 4.9 | 38.2 | 0 | - | - | 13,146 | 1.5 | 13.1 |
| $ 1 to $ 4,999 | 39,021 | 9.0 | 47.2 | 87,386 | 0.2 | 0.2 | 29,483 | 3.3 | 16.5 |
| 5,000 to 9,999 | 19,319 | 4.5 | 51.7 | 138,360 | 0.3 | 0.5 | 15,536 | 1.8 | 18.2 |
| 10,000 to 14,999 | 15,860 | 3.7 | 55.4 | 205,815 | 0.4 | 0.9 | 11,911 | 1.3 | 19.6 |
| 15,000 to 19,999 | 18,781 | 4.4 | 59.7 | 327,312 | 0.7 | 1.5 | 14,391 | 1.6 | 21.2 |
| 20,000 to 24,999 | 16,544 | 3.8 | 63.6 | 371,480 | 0.8 | 2.3 | 13,082 | 1.5 | 22.7 |
| 25,000 to 29,999 | 13,640 | 3.2 | 66.7 | 376,218 | 0.8 | 3.1 | 10,823 | 1.2 | 23.9 |
| 30,000 to 39,999 | 17,858 | 4.1 | 70.9 | 632,064 | 1.3 | 4.4 | 14,092 | 1.6 | 25.5 |
| 40,000 to 49,999 | 15,710 | 3.6 | 74.5 | 698,761 | 1.4 | 5.8 | 12,473 | 1.4 | 26.9 |
| 50,000 to 59,999 | 13,101 | 3.0 | 77.5 | 716,929 | 1.5 | 7.2 | 10,816 | 1.2 | 28.1 |
| 60,000 to 69,999 | 9,243 | 2.1 | 79.7 | 597,573 | 1.2 | 8.5 | 8,814 | 1.0 | 29.1 |
| 70,000 to 79,999 | 8,574 | 2.0 | 81.7 | 641,802 | 1.3 | 9.8 | 9,301 | 1.0 | 30.1 |
| 80,000 to 89,999 | 6,053 | 1.4 | 83.1 | 515,168 | 1.0 | 10.8 | 7,663 | 0.9 | 31.0 |
| 90,000 to 99,999 | 6,278 | 1.5 | 84.5 | 598,657 | 1.2 | 12.0 | 8,442 | 1.0 | 32.0 |
| 100,000 to 149,999 | 22,672 | 5.3 | 89.8 | 2,770,501 | 5.6 | 17.7 | 38,240 | 4.3 | 36.3 |
| 150,000 to 199,999 | 11,641 | 2.7 | 92.5 | 2,017,150 | 4.1 | 21.8 | 26,699 | 3.0 | 39.3 |
| 200,000 to 249,999 | 6,027 | 1.4 | 93.9 | 1,346,829 | 2.7 | 24.5 | 19,911 | 2.2 | 41.5 |
| 250,000 to 299,999 | 4,161 | 1.0 | 94.8 | 1,138,582 | 2.3 | 26.8 | 15,913 | 1.8 | 43.3 |
| 300,000 to 399,999 | 5,733 | 1.3 | 96.2 | 1,997,755 | 4.1 | 30.9 | 28,697 | 3.2 | 46.6 |
| 400,000 to 499,999 | 3,584 | 0.8 | 97.0 | 1,590,788 | 3.2 | 34.1 | 20,987 | 2.4 | 48.9 |
| 500,000 to 749,999 | 4,120 | 1.0 | 98.0 | 2,540,282 | 5.2 | 39.3 | 36,637 | 4.1 | 53.1 |
| 750,000 to 999,999 | 2,043 | 0.5 | 98.4 | 1,754,376 | 3.6 | 42.9 | 23,564 | 2.7 | 55.7 |
| 1,000,000 to 1,499,999 | 2,548 | 0.6 | 99.0 | 3,068,279 | 6.2 | 49.1 | 40,514 | 4.6 | 60.3 |
| 1,500,000 to 1,999,999 | 1,139 | 0.3 | 99.3 | 1,958,864 | 4.0 | 53.1 | 27,997 | 3.2 | 63.5 |
| 2,000,000 to 2,999,999 | 1,144 | 0.3 | 99.5 | 2,756,971 | 5.6 | 58.7 | 38,966 | 4.4 | 67.9 |
| 3,000,000 to 3,999,999 | 546 | 0.1 | 99.7 | 1,881,178 | 3.8 | 62.6 | 25,365 | 2.9 | 70.7 |
| 4,000,000 to 4,999,999 | 356 | 0.1 | 99.8 | 1,582,922 | 3.2 | 65.8 | 23,307 | 2.6 | 73.3 |
| 5,000,000 to 9,999,999 | 623 | 0.1 | 99.9 | 4,302,813 | 8.8 | 74.5 | 58,829 | 6.6 | 80.0 |
| 10,000,000 and over | 439 | 0.1 | 100.0 | 12,501,495 | 25.5 | 100.0 | 177,408 | 20.0 | 100.0 |
| **Total with State Net Income** | **266,758** | **61.8** | **-** | **$ 49,116,310** | **100.0** | **100.0** | **$ 769,861** | **86.9** | **-** |
| **Total** | **431,661** | **100.0** | **100.0** | **$ 37,761,118** | **-** | **-** | **$ 886,265** | **100.0** | **100.0** |

**TABLE C-9**
**Corporation Tax**
***TAX LIABILITY BY ACCOUNTING PERIOD***
**Tax Year 2010**

| 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, 2010 | 1,276 | 0.3 | $ 4,952,182 | 3.1 | $ 371,513 | 4.5 | 3,037 | 0.4 | $ 3,670,223 | 3.8 | $ 373,798 | 4.3 |
| Feb 28, 2010 | 4,142 | 1.0 | 996,427 | 0.6 | 81,216 | 1.0 | 7,360 | 1.0 | 285,235 | 0.3 | 84,190 | 1.0 |
| Mar 31, 2010 | 7,438 | 1.8 | 2,952,793 | 1.9 | 210,934 | 2.5 | 17,949 | 2.4 | -530,001 | -0.5 | 219,721 | 2.6 |
| Apr 30, 2010 | 1,950 | 0.5 | 1,186,984 | 0.7 | 74,305 | 0.9 | 5,486 | 0.7 | 407,949 | 0.4 | 77,210 | 0.9 |
| May 31, 2010 | 1,822 | 0.4 | 2,792,412 | 1.8 | 163,134 | 2.0 | 5,604 | 0.8 | 2,264,174 | 2.3 | 165,773 | 1.9 |
| Jun 30, 2010 | 12,860 | 3.1 | 5,323,331 | 3.3 | 376,961 | 4.5 | 27,733 | 3.8 | 3,410,122 | 3.5 | 389,295 | 4.5 |
| Jul 31, 2010 | 2,262 | 0.6 | 4,800,933 | 3.0 | 266,838 | 3.2 | 4,414 | 0.6 | 4,036,989 | 4.2 | 269,601 | 3.1 |
| Aug 31, 2010 | 4,875 | 1.2 | 1,765,360 | 1.1 | 116,755 | 1.4 | 7,983 | 1.1 | 1,131,275 | 1.2 | 119,229 | 1.4 |
| Sep 30, 2010 | 12,904 | 3.2 | 12,627,709 | 7.9 | 843,668 | 10.1 | 23,890 | 3.2 | 10,933,569 | 11.3 | 853,793 | 9.9 |
| Oct 31, 2010 | 7,024 | 1.7 | 3,420,965 | 2.1 | 191,549 | 2.3 | 13,704 | 1.9 | 2,377,313 | 2.5 | 196,357 | 2.3 |
| Nov 30, 2010 | 2,882 | 0.7 | 896,646 | 0.6 | 50,543 | 0.6 | 6,621 | 0.9 | 260,212 | 0.3 | 53,674 | 0.6 |
| Dec 31, 2010 | 349,367 | 85.5 | 117,790,087 | 73.8 | 5,600,922 | 67.1 | 614,444 | 83.2 | 68,718,076 | 70.9 | 5,801,591 | 67.4 |
| **Total** | **408,801** | **100.0** | **$ 159,505,829** | **100.0** | **$ 8,348,338** | **100.0** | **738,224** | **100.0** | **$ 96,965,135** | **100.0** | **$ 8,604,232** | **100.0** |

**TABLE C-9A**

***C CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD***

**Tax Year 2010**

| 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, 2010 | 1,219 | 0.9 | $ 4,883,595 | 4.4 | $ 370,503 | 4.9 | 2,925 | 1.0 | $ 3,669,446 | 6.2 | $ 372,742 | 4.8 |
| Feb 28, 2010 | 3,344 | 2.4 | 970,874 | 0.9 | 80,088 | 1.1 | 6,559 | 2.1 | 262,846 | 0.4 | 83,059 | 1.1 |
| Mar 31, 2010 | 7,425 | 5.2 | 2,779,602 | 2.5 | 208,944 | 2.8 | 17,933 | 5.8 | -702,833 | -1.2 | 217,729 | 2.8 |
| Apr 30, 2010 | 1,506 | 1.1 | 1,086,804 | 1.0 | 72,594 | 1.0 | 4,416 | 1.4 | 360,658 | 0.6 | 74,998 | 1.0 |
| May 31, 2010 | 1,762 | 1.2 | 2,593,168 | 2.3 | 160,166 | 2.1 | 4,891 | 1.6 | 2,114,021 | 3.6 | 162,281 | 2.1 |
| Jun 30, 2010 | 12,319 | 8.7 | 4,988,363 | 4.5 | 372,532 | 4.9 | 27,069 | 8.8 | 3,103,008 | 5.2 | 384,745 | 5.0 |
| Jul 31, 2010 | 2,225 | 1.6 | 4,681,894 | 4.2 | 265,278 | 3.5 | 4,359 | 1.4 | 3,932,527 | 6.6 | 268,027 | 3.5 |
| Aug 31, 2010 | 4,843 | 3.4 | 1,525,788 | 1.4 | 113,573 | 1.5 | 7,950 | 2.6 | 902,506 | 1.5 | 116,046 | 1.5 |
| Sep 30, 2010 | 11,814 | 8.3 | 11,714,793 | 10.6 | 830,938 | 11.0 | 21,893 | 7.1 | 10,156,321 | 17.2 | 840,297 | 10.9 |
| Oct 31, 2010 | 6,309 | 4.4 | 2,955,045 | 2.7 | 183,723 | 2.4 | 12,635 | 4.1 | 1,974,343 | 3.3 | 188,243 | 2.4 |
| Nov 30, 2010 | 2,598 | 1.8 | 665,037 | 0.6 | 47,385 | 0.6 | 6,107 | 2.0 | 88,449 | 0.1 | 50,331 | 0.7 |
| Dec 31, 2010 | 86,678 | 61.0 | 71,544,556 | 64.8 | 4,872,754 | 64.3 | 189,828 | 61.9 | 33,342,725 | 56.3 | 4,959,469 | 64.3 |
| **Total** | **142,044** | **100.0** | **$ 110,389,519** | **100.0** | **$ 7,578,477** | **100.0** | **306,563** | **100.0** | **$ 59,204,017** | **100.0** | **$ 7,717,967** | **100.0** |

**TABLE C-9B**

***S CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD***

**Tax Year 2010**

| 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, 2009 | 56 | 0.0 | $ 68,587 | 0.1 | $ 1,010 | 0.1 | 112 | 0.0 | $ 777 | 0.0 | $ 1,056 | 0.1 |
| Feb 28, 2009 | 798 | 0.3 | 25,553 | 0.1 | 1,128 | 0.1 | 801 | 0.2 | 22,389 | 0.1 | 1,131 | 0.1 |
| Mar 31, 2009 | 13 | 0.0 | 173,191 | 0.4 | 1,990 | 0.3 | 16 | 0.0 | 172,832 | 0.5 | 1,992 | 0.2 |
| Apr 30, 2009 | 444 | 0.2 | 100,180 | 0.2 | 1,711 | 0.2 | 1,070 | 0.2 | 47,291 | 0.1 | 2,212 | 0.2 |
| May 31, 2009 | 60 | 0.0 | 199,244 | 0.4 | 2,968 | 0.4 | 713 | 0.2 | 150,154 | 0.4 | 3,492 | 0.4 |
| Jun 30, 2009 | 541 | 0.2 | 334,967 | 0.7 | 4,429 | 0.6 | 664 | 0.2 | 307,114 | 0.8 | 4,551 | 0.5 |
| Jul 31, 2009 | 36 | 0.0 | 119,038 | 0.2 | 1,560 | 0.2 | 54 | 0.0 | 104,461 | 0.3 | 1,574 | 0.2 |
| Aug 31, 2009 | 32 | 0.0 | 239,572 | 0.5 | 3,182 | 0.4 | 33 | 0.0 | 228,769 | 0.6 | 3,183 | 0.4 |
| Sep 30, 2009 | 1,089 | 0.4 | 912,916 | 1.9 | 12,730 | 1.7 | 1,997 | 0.5 | 777,248 | 2.1 | 13,495 | 1.5 |
| Oct 31, 2009 | 714 | 0.3 | 465,921 | 0.9 | 7,826 | 1.0 | 1,069 | 0.2 | 402,970 | 1.1 | 8,114 | 0.9 |
| Nov 30, 2009 | 284 | 0.1 | 231,609 | 0.5 | 3,158 | 0.4 | 515 | 0.1 | 171,763 | 0.5 | 3,343 | 0.4 |
| Dec 31, 2009 | 262,689 | 98.5 | 46,245,531 | 94.2 | 728,168 | 94.6 | 424,617 | 98.4 | 35,375,351 | 93.7 | 842,122 | 95.0 |
| **Total** | **266,757** | **100.0** | **$ 49,116,310** | **100.0** | **$ 769,861** | **100.0** | **431,661** | **100.0** | **$ 37,761,118** | **100.0** | **$ 886,265** | **100.0** |

**TABLE C-10**
**Corporation Tax**
***TAX LIABILITY BY INDUSTRY***
**Tax Years 2009 - 2010**

***ALL CORPORATIONS***

| Industry | *Income and Tax in Thousands* | | | | | |
|---|---|---|---|---|---|---|
| | **2009** | | | **2010** | | |
| | **Number** | **Net Income Less Net Loss** | **Total Tax** | **Number** | **Net Income Less Net Loss** | **Total Tax** |
| **Agriculture, Forestry, and Fishing** | 10,194 | $ 528,490 | $ 49,581 | 9,956 | $ 1,069,442 | $ 51,620 |
| **Mining** | 1,148 | $ (259,183) | $ 19,469 | 2,655 | $ 142,049 | $ 34,822 |
| **Construction** | 67,045 | $ 291,554 | $ 224,680 | 66,190 | $ 372,587 | $ 168,054 |
| **Manufacturing** | 45,237 | $ 20,615,874 | $ 2,301,451 | 45,481 | $ 36,481,654 | $ 2,422,343 |
| Durable Goods[3] | 29,672 | 8,646,253 | 1,194,074 | 29,492 | 20,636,943 | 1,338,432 |
| Nondurable Goods[4] | 15,565 | 11,969,622 | 1,107,377 | 15,989 | 15,844,710 | 1,083,911 |
| **Services** | 312,363 | $ 7,728,703 | $ 1,056,634 | 313,829 | $ 12,732,052 | $ 1,104,300 |
| Professional, Scientific, and Technical[5] | 134,078 | -213,232 | 518,645 | 129,872 | 2,317,509 | 497,263 |
| Administrative Services | 19,245 | 1,061,684 | 90,943 | 25,095 | 1,460,656 | 109,732 |
| Accommodation and Food Services | 34,999 | 380,668 | 78,768 | 26,485 | 1,178,380 | 109,188 |
| Arts, Entertainment, and Recreation | 34,165 | 1,405,199 | 69,871 | 29,766 | 1,632,333 | 65,003 |
| Health Services | 56,387 | 3,891,155 | 211,799 | 64,153 | 4,650,167 | 212,886 |
| Other Services[6] | 33,489 | 1,203,228 | 86,608 | 38,458 | 1,493,008 | 110,227 |
| **Trade** | 116,034 | $ 13,274,031 | $ 1,278,611 | 125,359 | $ 18,687,138 | $ 1,422,168 |
| Wholesale Trade | 60,642 | 5,620,598 | 558,589 | 61,005 | 8,634,457 | 641,297 |
| Retail Trade | 55,392 | 7,653,433 | 720,022 | 64,354 | 10,052,681 | 780,871 |
| **Finance, Insurance and Real Estate** | 127,239 | $ 450,425 | $ 1,608,068 | 130,623 | $ 13,392,146 | $ 2,025,121 |
| Finance, Investment and Insurance[7] | 31,044 | 951,796 | 863,048 | 32,949 | 4,823,006 | 1,012,263 |
| Holding Companies | 4,846 | -374,379 | 494,386 | 3,978 | 6,460,520 | 743,524 |
| Real Estate | 91,349 | -126,992 | 250,633 | 93,696 | 2,108,621 | 269,334 |
| **Transportation, Warehousing and Utilities[8]** | 20,359 | $ 2,781,170 | $ 339,150 | 19,010 | $ 4,500,112 | $ 403,174 |
| **Information and Communications** | 28,055 | $ 9,956,107 | $ 980,425 | 25,121 | $ 9,587,954 | $ 972,630 |
| **Total** | **727,675** | **$ 55,367,172** | **$ 7,858,070** | **738,224** | **$ 96,965,135** | **$ 8,604,232** |

Footnotes follow this section.

**TABLE C-10A**

***C CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY***

| Industry | *Income and Tax in Thousands* | | | | | |
|---|---|---|---|---|---|---|
| | **2009** | | | **2010** | | |
| | **Number** | **Net Income Less Net Loss** | **Total Tax** | **Number** | **Net Income Less Net Loss** | **Total Tax** |
| **Agriculture, Forestry, and Fishing** | 3,374 | $ 230,046 | $ 33,270 | 4,092 | $ 288,576 | $ 32,604 |
| **Mining** | 425 | $ (433,822) | $ 15,442 | 472 | $ -110,149 | $ 29,677 |
| **Construction** | 23,388 | $ -2,000,426 | $ 141,117 | 20,023 | $ -1,017,510 | $ 94,052 |
| **Manufacturing** | 23,230 | $ 15,783,970 | $ 2,210,280 | 23,289 | $ 29,817,353 | $ 2,321,728 |
| Durable Goods[3] | 15,826 | 5,679,358 | 1,135,964 | 15,565 | 16,735,733 | 1,275,604 |
| Nondurable Goods[4] | 7,404 | 10,104,613 | 1,074,316 | 7,724 | 13,081,620 | 1,046,124 |
| **Services** | 124,626 | $ -4,476,657 | $ 756,057 | 119,119 | $ -1,493,003 | $ 781,466 |
| Professional, Scientific, and Technical[5] | 59,572 | -5,177,230 | 402,058 | 51,710 | -3,600,182 | 367,903 |
| Administrative Services | 7,175 | 125,163 | 67,137 | 11,070 | 535,388 | 85,698 |
| Accommodation and Food Services | 12,139 | -41,933 | 52,572 | 8,914 | 602,465 | 85,884 |
| Arts, Entertainment, and Recreation | 8,766 | -206,809 | 25,251 | 8,616 | -374,657 | 21,274 |
| Health Services | 21,858 | 448,078 | 144,170 | 23,843 | 748,620 | 136,145 |
| Other Services[6] | 15,116 | 376,074 | 64,869 | 14,966 | 595,363 | 84,562 |
| **Trade** | 54,561 | $ 8,183,700 | $ 1,142,860 | 59,168 | $ 11,636,260 | $ 1,269,145 |
| Wholesale Trade | 27,821 | 2,238,636 | 479,020 | 33,868 | 4,078,922 | 554,284 |
| Retail Trade | 26,740 | 5,945,064 | 663,840 | 25,300 | 7,557,338 | 714,861 |
| **Finance, Insurance and Real Estate** | 54,413 | $ -2,432,929 | $ 1,467,728 | 58,898 | $ 7,939,768 | $ 1,860,271 |
| Finance, Investment and Insurance[7] | 13,198 | -632,111 | 809,114 | 16,112 | 2,341,623 | 950,739 |
| Holding Companies | 2,962 | -761,955 | 482,803 | 3,067 | 6,128,326 | 729,456 |
| Real Estate | 38,253 | (1,038,864) | 175,811 | 39,719 | -530,182 | 180,076 |
| **Transportation, Warehousing and Utilities[8]** | 11,273 | $ 2,231,430 | $ 322,937 | 8,424 | $ 3,657,031 | $ 383,885 |
| **Information and Communications** | 13,507 | $ 8,984,759 | $ 949,023 | 13,080 | $ 8,485,692 | $ 945,140 |
| **Total** | **308,796** | **$ 26,070,071** | **$ 7,038,714** | **306,565** | **$ 59,204,017** | **$ 7,717,967** |

**TABLE C-10B**

***S CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY***

| Industry | *Income and Tax in Thousands* | | | | | |
|---|---|---|---|---|---|---|
| | **2009** | | | **2010** | | |
| | **Number** | **Net Income Less Net Loss** | **Total Tax** | **Number** | **Net Income Less Net Loss** | **Total Tax** |
| **Agriculture, Forestry, and Fishing** | 6,820 | $ 298,444 | $ 16,311 | 5,864 | $ 780,867 | $ 19,017 |
| **Mining** | 722 | $ 174,639 | $ 4,027 | 2,183 | $ 252,198 | $ 5,145 |
| **Construction** | 43,657 | $ 2,291,979 | $ 83,563 | 46,168 | $ 1,390,098 | $ 74,002 |
| **Manufacturing** | 22,007 | $ 4,831,904 | $ 91,172 | 22,192 | $ 6,664,301 | $ 100,615 |
| Durable Goods[3] | 13,846 | 2,966,895 | 58,110 | 13,927 | 3,901,210 | 62,828 |
| Nondurable Goods[4] | 8,161 | 1,865,009 | 33,061 | 8,265 | 2,763,090 | 37,787 |
| **Services** | 187,739 | $ 12,205,361 | $ 300,576 | 194,711 | $ 14,225,056 | $ 322,834 |
| Professional, Scientific, and Technical[5] | 74,506 | 4,963,998 | 116,587 | 78,163 | 5,917,691 | 129,360 |
| Administrative Services | 12,070 | 936,521 | 23,805 | 14,024 | 925,269 | 24,034 |
| Accommodation and Food Services | 22,861 | 422,601 | 26,196 | 17,572 | 575,915 | 23,305 |
| Arts, Entertainment, and Recreation | 25,400 | 1,612,009 | 44,620 | 21,150 | 2,006,990 | 43,729 |
| Health Services | 34,529 | 3,443,077 | 67,629 | 40,310 | 3,901,547 | 76,741 |
| Other Services[6] | 18,373 | 827,155 | 21,739 | 23,492 | 897,645 | 25,665 |
| **Trade** | 61,473 | $ 5,090,331 | $ 135,751 | 66,191 | $ 7,050,878 | $ 153,024 |
| Wholesale Trade | 32,821 | 3,381,962 | 79,569 | 27,138 | 4,555,535 | 87,013 |
| Retail Trade | 28,652 | 1,708,369 | 56,183 | 39,053 | 2,495,343 | 66,010 |
| **Finance, Insurance and Real Estate** | 72,825 | $ 2,883,355 | $ 140,339 | 71,726 | $ 5,452,379 | $ 164,850 |
| Finance, Investment and Insurance[7] | 17,846 | 1,583,907 | 53,935 | 16,837 | 2,481,382 | 61,524 |
| Holding Companies | 1,884 | 387,576 | 11,583 | 912 | 332,194 | 14,068 |
| Real Estate | 53,095 | 911,872 | 74,821 | 53,977 | 2,638,803 | 89,258 |
| **Transportation, Warehousing and Utilities[8]** | 9,086 | $ 549,740 | $ 16,213 | 10,586 | $ 843,081 | $ 19,289 |
| **Information and Communications** | 14,548 | $ 971,348 | $ 31,402 | 12,041 | $ 1,102,261 | $ 27,490 |
| **Total** | **418,879** | **$ 29,297,101** | **$ 819,355** | **431,662** | **$ 37,761,118** | **$ 886,265** |

Footnotes follow this section.

# APPENDIX C

## CORPORATION TAX TABLES
## FOOTNOTES

a. 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.

b. Data not shown for table entries with three or fewer returns.

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 1997 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.

# Tax Incentive Zones

chair John Chiang
member Jerome E. Horton
member Ana J. Matosantos

State of California
Franchise Tax Board

Memorandum

Pursuant to Government Code Sections 7085 and 7085.5 please note the following information and attachments:

- Zone tax incentive usage for tax years 1986 through 2010. Please note that the chart summarizing the various tax incentives by year represents the amounts allowed (self-assessed, pre-audit) as income and tax reductions on returns filed pursuant to the Corporation Tax law. Returns filed pursuant to the Personal Income Tax (PIT) law contain insufficient information to allow reporting of the income reducing incentives. The tax reducing hiring, sales, and use tax special credits for the various PIT programs amounted to:

  Enterprise Zones - $283,744,844 reported on 29,174 returns;

  LARZ – $2,015,728 reported on 150 returns;

  LAMBRA - $511,264 reported on 68 returns;

  Targeted Tax Area - $4,861,344 on 188 returns; and

  Manufacturing Enhancement Area - $62,173 on 6 returns.

- The number of jobs for which enterprise zone hiring credits were claimed was reported to be 140,833.
- The number of new employees for which enterprise zone hiring credits were claimed was reported to be 53,541
- The geographic distribution of tax incentives used for the 2010 tax year. Taxpayers that applied incentives earned for activities conducted in more than one zone were placed in the "Multiple Location" category. Please note that records furnished to FTB for Enterprise Zone tax incentives were not sufficient to make a determination of location associated with tax credits in 4 percent of the cases. It is not known if the missing data are proportionally distributable across identified zones. In combination, multiple and unknown zones accounted for 18 percent of credits used and 28 percent of net interest deductions, which results in understatement of incentives attributed to specific zones.
- Zone incentive usage distributed by major industrial sector
- Zone incentive usage distributed by size of taxpayer as defined by end of year assets
- Zone incentive usage distributed by size of taxpayer as defined by amount of gross receipts
- Tax credit usage by year and tax program

In deriving the tax effect of the deduction provisions, it is assumed that business expense deduction is removed first from income, net interest deduction is then removed from remaining income, and net operating loss is removed last. Tax effect is computed as the difference in tax that would occur after adding back, sequentially, in reverse order, deductions reported.

**FRANCHISE TAX BOARD**
**Enterprise Zone/Program Area Tax Incentives Summary**
**Corporations-Tax Years 1986 through 2010**

| | Hiring, Sales and Use Tax Credit | | | NOL Used | | | | Net Interest Deduction | | | | Business Expense Deduction | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Income Year | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Tax Effect | Number of Returns | Number of NIDs | Amount | Tax Effect | Number of Returns | Number of BEDs | Amount | Tax Effect |
| 1986 | ** | 0 | $674,504 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1987 | ** | 0 | $915,173 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1988 | 130 | N/A | $1,528,396 | 0 | 0 | 0 | 0 | ** | N/A | $156,872 | N/A | 23 | N/A | $180,944 | N/A |
| 1989 | 166 | N/A | $3,901,881 | 0 | 0 | 0 | 0 | ** | N/A | $1,950,367 | N/A | 41 | N/A | $568,962 | N/A |
| 1990 | 170 | N/A | $2,856,895 | ** | N/A | $787,139 | N/A | ** | N/A | $2,480,732 | N/A | 52 | N/A | $1,484,628 | N/A |
| 1991 | 209 | N/A | $3,299,285 | 12 | N/A | $308,491 | N/A | 15 | N/A | $12,428,001 | N/A | 65 | N/A | $1,586,937 | N/A |
| 1992 | 312 | N/A | $9,247,529 | 19 | N/A | $1,041,977 | N/A | 51 | N/A | $24,360,886 | N/A | 93 | N/A | $1,278,663 | N/A |
| 1993 | 415 | N/A | $12,611,459 | 55 | N/A | $6,424,726 | N/A | 68 | N/A | $41,086,406 | N/A | 147 | N/A | $2,021,042 | N/A |
| 1994 | 628 | N/A | $18,709,149 | 92 | N/A | $17,270,917 | N/A | 90 | N/A | $71,105,682 | N/A | 255 | N/A | $2,820,083 | N/A |
| 1995 | 686 | 722 | $25,242,191 | 62 | 63 | $12,839,871 | $1,146,046 | 84 | 285 | $71,366,965 | $4,607,970 | 206 | 223 | $1,749,746 | $140,155 |
| 1996 | 720 | 747 | $23,979,705 | 121 | 126 | $39,117,717 | $3,276,650 | 99 | 305 | $78,361,871 | $5,150,139 | 273 | 288 | $2,406,743 | $150,734 |
| 1997 | 805 | 854 | $35,863,364 | 96 | 100 | $13,618,570 | $937,424 | 108 | 494 | $114,197,789 | $7,397,420 | 203 | 211 | $2,603,402 | $150,350 |
| 1998 | 1,016 | 1,117 | $48,483,112 | 93 | 99 | $18,665,103 | $1,478,434 | 98 | 415 | $237,099,155 | $13,787,586 | 225 | 246 | $3,323,008 | $198,679 |
| 1999 | 1,182 | 1,353 | $74,902,349 | 90 | 93 | $10,346,564 | $661,663 | 99 | 374 | $209,058,972 | $11,001,442 | 214 | 223 | $3,184,795 | $195,007 |
| 2000 | 1,447 | 1,757 | $102,657,333 | 103 | 108 | $33,351,903 | $2,699,406 | 100 | 411 | $266,227,376 | $18,208,313 | 223 | 240 | $2,757,379 | $195,987 |
| 2001 | 1,607 | 2,013 | $120,034,044 | 106 | 110 | $19,687,656 | $1,609,130 | 122 | 602 | $441,542,619 | $31,837,276 | 247 | 266 | $3,870,874 | $220,577 |
| 2002 | 2,012 | 2,538 | $155,991,185 | 44 | 47 | $15,746,003 | $1,368,827 | 117 | 634 | $408,424,852 | $21,808,591 | 249 | 267 | $3,856,957 | $212,203 |
| 2003 | 2,455 | 3,199 | $178,017,179 | 0 | 0 | 0 | 0 | 132 | 630 | $311,123,071 | $23,202,000 | 290 | 310 | $4,176,492 | $248,152 |
| 2004 | 2,718 | 3,559 | $204,396,207 | 99 | 110 | $72,326,105 | $5,170,880 | 150 | 613 | $432,866,738 | $29,103,683 | 312 | 327 | $4,387,038 | $222,128 |
| 2005 | 2,988 | 3,909 | $201,283,507 | 170 | 196 | $74,024,258 | $5,965,660 | 152 | 512 | $490,128,942 | $32,395,088 | 304 | 325 | $4,769,981 | $199,756 |
| 2006 | 3,263 | 4,440 | $217,119,965 | 153 | 164 | $126,106,532 | $11,350,571 | 159 | 480 | $517,309,766 | $34,155,538 | 285 | 298 | $4,462,832 | $187,780 |
| 2007 | 3,824 | 5,281 | $236,680,308 | 124 | 125 | $207,992,553 | $15,806,999 | 162 | 465 | $520,372,105 | $34,438,041 | 333 | 366 | $5,135,984 | $196,554 |
| 2008 | 4,257 | 6,415 | $273,505,108 | 108 | 116 | $50,417,698 | $3,432,584 | 161 | 380 | $264,547,011 | $17,281,516 | 350 | 389 | $5,636,547 | $199,276 |
| 2009 | 4,531 | 7,538 | $262,555,015 | 111 | 118 | $5,587,509 | $358,550 | 150 | 345 | $265,682,775 | $13,268,067 | 313 | 350 | $4,364,515 | $163,248 |
| 2010 | 5,415 | 9,127 | $414,167,556 | 110 | 115 | $6,521,225 | $523,301 | 166 | 436 | $335,981,739 | $22,986,343 | 321 | 354 | $4,480,523 | $158,668 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Enterprise Zone/Program Area Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Industry | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Agric/Mining** | 113 | 131 | $3,771,893 | ** | ** | $22,949 | 0 | 0 | 0 | ** | ** | $151,698 |
| **Construction** | 295 | 324 | $3,154,132 | 8 | 8 | $487,753 | 0 | 0 | 0 | 23 | 23 | $167,760 |
| **Durable Goods** | 510 | 592 | $57,275,608 | 24 | 25 | $1,320,186 | ** | ** | $20,000 | 56 | 56 | $768,640 |
| **NonDurable Goods** | 503 | 771 | $61,347,818 | 11 | 11 | $1,295,511 | ** | 4 | $722,255 | 52 | 54 | $830,174 |
| **Non-Financial Svcs** | 1,830 | 2,745 | $51,719,874 | 30 | 32 | $1,469,512 | ** | 4 | $529,359 | 84 | 87 | $1,045,251 |
| **Trade** | 1,413 | 2,761 | $125,755,128 | 28 | 28 | $1,324,500 | 7 | 9 | $220,049 | 57 | 78 | $944,032 |
| **Financial Svcs** | 443 | 1,136 | $55,446,802 | ** | ** | $13,778 | 149 | 374 | $332,463,130 | 18 | 22 | $225,036 |
| **Trans/Util** | 173 | 390 | $20,554,989 | 4 | 6 | $520,048 | 0 | 0 | 0 | ** | ** | $175,116 |
| **Information** | 99 | 239 | $34,743,137 | ** | ** | $56,634 | ** | ** | $498,082 | ** | ** | $158,879 |
| **Unknown** | 36 | 38 | $398,175 | ** | ** | $10,354 | ** | 42 | $1,528,864 | ** | ** | $13,937 |
| **Total** | 5,415 | 9,127 | $414,167,556 | 110 | 115 | $6,521,225 | 166 | 436 | $335,981,739 | 321 | 354 | $4,480,523 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Enterprise Zone/Program Area Tax Incentives Summary**
**Corporations-Tax Year 2010**

| End of Year Assets | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | 1,851 | 1,945 | $5,887,392 | 71 | 72 | $2,213,447 | 6 | 6 | $496,111 | 96 | 102 | $930,236 |
| **$1,000,000 - $4,999,999** | 1,469 | 1,613 | $12,473,407 | 26 | 28 | $2,059,928 | 6 | 8 | $200,634 | 95 | 101 | $1,258,997 |
| **$5,000,000 - $9,999,999** | 508 | 630 | $9,345,006 | 8 | 8 | $1,453,255 | 8 | 15 | $1,560,671 | 44 | 51 | $651,056 |
| **$10,000,000 - $49,999,999** | 653 | 913 | $24,801,216 | ** | ** | $425,434 | 4 | 6 | $648,021 | 67 | 76 | $1,287,923 |
| **$50,000,000 - $99,999,999** | 149 | 248 | $12,435,452 | 0 | 0 | 0 | 9 | 12 | $7,829,566 | 5 | 5 | $93,343 |
| **$100,000,000 - $999,999,999** | 334 | 1,080 | $62,561,350 | 0 | 0 | 0 | 96 | 225 | $100,461,273 | 11 | 16 | $30,467 |
| **$1,000,000,000 and Over** | 370 | 2,522 | $269,572,873 | ** | ** | $17,418 | 31 | 158 | $221,010,734 | ** | ** | $18,000 |
| **Missing or Negative** | 81 | 176 | $17,090,860 | ** | ** | $351,743 | 6 | 6 | $3,774,729 | ** | ** | $210,501 |
| **Total** | 5,415 | 9,127 | $414,167,556 | 110 | 115 | $6,521,225 | 166 | 436 | $335,981,739 | 321 | 354 | $4,480,523 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Enterprise Zone/Program Area Tax Incentives Summary**
**Corporations-Tax Year 2010**

| | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Gross Receipts** | **Number of Returns** | **Number of Credits** | **Amount** | **Number of Returns** | **Number of NOLs** | **Amount** | **Number of Returns** | **Number of NIDs** | **Amount** | **Number of Returns** | **Number of BEDs** | **Amount** |
| **Under $1,000,000** | 505 | 532 | $2,346,507 | 30 | 30 | $550,403 | ** | ** | $324,000 | 30 | 31 | $232,021 |
| **$1,000,000 - $4,999,999** | 1,531 | 1,599 | $6,497,897 | 54 | 56 | $2,450,302 | 7 | 12 | $1,143,787 | 91 | 94 | $1,075,961 |
| **$5,000,000 - $9,999,999** | 749 | 808 | $6,212,884 | 10 | 13 | $1,238,568 | 6 | 8 | $6,811,487 | 51 | 51 | $660,486 |
| **$10,000,000 - $49,999,999** | 1,206 | 1,467 | $26,495,924 | 10 | 10 | $1,904,552 | 6 | 47 | $6,648,867 | 90 | 102 | $1,449,141 |
| **$50,000,000 - $99,999,999** | 256 | 408 | $15,628,691 | 0 | 0 | 0 | ** | ** | $20,000 | 25 | 29 | $424,046 |
| **$100,000,000 - $999,999,999** | 445 | 1,155 | $61,324,669 | ** | ** | $17,418 | ** | 11 | $15,649,243 | 18 | 26 | $466,492 |
| **$1,000,000,000 and Over** | 355 | 2,453 | $255,173,183 | 0 | 0 | 0 | ** | 5 | $1,308,123 | ** | ** | $18,000 |
| **Missing or Negative** | 368 | 705 | $40,487,801 | ** | ** | $359,982 | 138 | 347 | $304,076,232 | ** | ** | $154,376 |
| **Total** | 5,415 | 9,127 | $414,167,556 | 110 | 115 | $6,521,225 | 166 | 436 | $335,981,739 | 321 | 354 | $4,480,523 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location**
**Corporations - Tax Year 2010**

| LOCATION | Hiring, Sales and Use Tax | | NOL Used | | Net Interest Deduction | | Business Expense | |
|---|---|---|---|---|---|---|---|---|
| | Number of Credits | Amount | Number of NOLs | Amount | Number of NIDs | Amount | Number of BEDs | Amount |
| Altadena/Pasadena | 54 | $1,472,271 | 0 | 0 | ** | $3,334,904 | 0 | 0 |
| Antelope Valley | 156 | $7,801,959 | 0 | 0 | ** | $3,551,006 | ** | $56,740 |
| Arvin-City | ** | $72,589 | 0 | 0 | 0 | 0 | ** | $26,551 |
| Bakersfield/Kern | ** | $1,505,923 | 0 | 0 | 0 | 0 | 0 | 0 |
| Barstow | 14 | $417,997 | 0 | 0 | ** | $332 | 0 | 0 |
| Calexico | 35 | $768,514 | ** | $31,309 | ** | $281,072 | 0 | 0 |
| Coachella Valley | 134 | $1,468,080 | ** | $48,658 | ** | $625,932 | ** | $88,830 |
| Compton-City | 63 | $1,108,380 | 0 | 0 | ** | $1,252,978 | ** | $151,722 |
| Delano | 28 | $450,041 | 0 | 0 | ** | $970,899 | ** | $20,000 |
| Eureka | 105 | $1,345,320 | ** | $49,023 | ** | $2,695,699 | ** | $49,435 |
| Fresno-City | 297 | $7,140,360 | ** | $47,273 | ** | $1,982,176 | ** | $117,891 |
| Fresno-County | 421 | $14,604,792 | ** | $284,477 | 15 | $3,394,481 | ** | $88,565 |
| Hesperia | 12 | $20,291 | 0 | 0 | ** | $284 | ** | $20,000 |
| Imperial Valley | 40 | $1,200,793 | 0 | 0 | ** | $278,595 | ** | $16,480 |
| Kings County | 112 | $5,844,831 | ** | $93,588 | ** | $52,309 | ** | $22,010 |
| LA-Central City | 626 | $15,847,054 | ** | $324,995 | 30 | $68,802,332 | ** | $77,483 |
| LA-East | 370 | $12,954,370 | ** | $212,519 | 32 | $20,758,207 | 19 | $268,167 |
| LA-East Valley | 35 | $1,057,413 | 0 | 0 | ** | $2,287,580 | ** | $18,506 |
| LA-Harbor Area | 118 | $5,565,840 | ** | $800 | ** | $233,146 | 0 | 0 |
| LA-Hollywood | 472 | $18,332,240 | ** | $208,845 | ** | $18,284,980 | 38 | $449,322 |
| LA-Mid-Alameda Corridor | 201 | $6,564,074 | ** | $30,247 | ** | $713,295 | ** | $67,983 |
| LA-Northeast Valley | 77 | $2,736,311 | ** | $3,537 | ** | $176,953 | ** | $48,000 |
| Lindsay | ** | $563,825 | 0 | 0 | ** | $15,554 | 0 | 0 |
| Live Oak-City | ** | $6,365 | 0 | 0 | 0 | 0 | 0 | 0 |
| Long Beach | 357 | $20,888,654 | ** | $160,674 | 22 | $13,271,135 | 12 | $137,782 |
| Lynwood-City | ** | $40,216 | 0 | 0 | 0 | 0 | 0 | 0 |
| Madera | 39 | $2,531,721 | ** | $68,562 | 0 | 0 | 0 | 0 |
| Merced | 148 | $6,828,922 | ** | $79,474 | ** | $64,918 | ** | $53,177 |
| Oakland | 403 | $23,120,460 | ** | $57,657 | 24 | $11,019,313 | ** | $92,582 |
| Oroville | 51 | $911,959 | ** | $412,694 | ** | $319,549 | ** | $5,833 |
| Pasadena | 142 | $3,210,660 | ** | $11,967 | ** | $1,697,774 | ** | $20,000 |
| Pittsburg-Bay Point | 24 | $746,293 | 0 | 0 | ** | $378,985 | 0 | 0 |
| Porterville | ** | $235,150 | 0 | 0 | 0 | 0 | 0 | 0 |
| Richmond | 95 | $4,844,587 | 0 | 0 | ** | $1,500,238 | ** | $73,424 |
| Sacramento | 150 | $4,100,798 | ** | $9,960 | ** | $5,662,759 | ** | $95,937 |
| Sacramento-Army Depot | 28 | $665,283 | 0 | 0 | ** | $584,550 | ** | $3,147 |
| Sacramento-Florin/Perkins | 103 | $3,300,357 | ** | $76,014 | 0 | 0 | ** | $26,628 |
| Salinas Valley | 121 | $3,049,221 | 0 | 0 | ** | $1,366,736 | 13 | $165,847 |
| San Bernardino | 188 | $7,775,585 | 0 | 0 | 11 | $1,675,684 | ** | $80,000 |
| San Diego | 443 | $32,798,301 | ** | $452,742 | 19 | $5,569,299 | ** | $17,323 |
| San Francisco | 811 | $37,846,618 | ** | $666,451 | 44 | $32,178,697 | 30 | $383,569 |
| San Joaquin | 474 | $14,613,094 | ** | $421,625 | 11 | $6,577,505 | 28 | $400,915 |
| San Jose | 239 | $7,893,418 | ** | $644,472 | 12 | $5,582,475 | 11 | $168,089 |
| Santa Ana | 393 | $10,252,518 | 12 | $1,252,215 | 20 | $5,725,125 | 26 | $376,929 |
| Santa Clarita-City | 160 | $4,117,268 | ** | $5,209 | ** | $636,796 | 20 | $212,346 |
| Sequoia Valley | ** | $219,136 | 0 | 0 | ** | $100,441 | ** | 0 |
| Shafter | 12 | $635,099 | 0 | 0 | 0 | 0 | ** | $20,000 |
| Shasta Metro | 246 | $4,441,285 | 11 | $195,202 | ** | $6,130,777 | 28 | $201,549 |
| Siskiyou County | 46 | $963,949 | 0 | 0 | ** | $661,382 | ** | $1,705 |
| Southgate-Lynwood | 62 | $3,390,308 | 0 | 0 | ** | $859,135 | ** | $43,610 |
| Stanislaus | 317 | $20,346,800 | ** | $306,459 | ** | $4,026,659 | 14 | $141,872 |
| Tulare | ** | $553,783 | 0 | 0 | 0 | 0 | 0 | 0 |
| Watsonville | 60 | $3,083,536 | ** | $323,408 | ** | $1,328,877 | ** | $103,822 |
| West Sacramento | 121 | $2,333,658 | ** | $19,208 | ** | $2,262,046 | ** | $26,752 |
| Yuba/Sutter | 147 | $3,545,615 | ** | $21,961 | ** | $3,913,301 | 0 | 0 |
| Multiple Zones | 99 | $40,854,663 | 0 | 0 | 19 | $92,901,378 | ** | $20,000 |
| Unknown Zone | 231 | $35,179,008 | 0 | 0 | ** | $293,491 | ** | $20,000 |
| TOTAL | 9,127 | $414,167,556 | 115 | $6,521,225 | 436 | $335,981,739 | 354 | $4,480,523 |
| Local Area Military Base Recovery Act | 30 | $2,493,059 | ** | $2,379,936 | 0 | 0 | ** | $67,951 |
| Targeted Tax Area | 66 | $6,693,186 | 0 | 0 | 0 | 0 | ** | $36,794 |
| Manufacturing Enhancement Area | ** | $11,227 | 0 | 0 | 0 | 0 | 0 | 0 |
| Los Angeles Revitalization Zone | 125 | $3,146,510 | ** | $190,638 | 0 | 0 | 0 | 0 |

**FRANCHISE TAX BOARD**
**Local Area Military Base Recovery Act Tax Incentives Summary**
**Corporations-Tax Years 1996 through 2010**

| Income Year | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| 1996 | ** | ** | $10,031 | ** | ** | $3,676 | 0 | 0 | 0 | ** | ** | $5,000 |
| 1997 | ** | ** | $764,354 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $45,000 |
| 1998 | ** | ** | $6,853 | ** | ** | $38,219 | 0 | 0 | 0 | ** | ** | $7,485 |
| 1999 | ** | ** | $657,367 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2000 | 12 | 12 | $96,584 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2001 | 11 | 14 | $1,045,124 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $49,459 |
| 2002 | 16 | 16 | $1,044,677 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $64,498 |
| 2003 | 23 | 23 | $496,967 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $63,496 |
| 2004 | 23 | 23 | $832,090 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $183,574 |
| 2005 | 20 | 20 | $1,095,559 | 0 | 0 | 0 | 0 | 0 | 0 | ** | 20 | $1,095,559 |
| 2006 | 23 | 23 | $774,752 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $40,000 |
| 2007 | 28 | 28 | $1,734,993 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 | $100,000 |
| 2008 | 28 | 29 | $2,631,337 | ** | ** | $38,688 | 0 | 0 | 0 | 6 | 7 | $147,797 |
| 2009 | 26 | 28 | $1,956,792 | ** | ** | $33,876 | 0 | 0 | 0 | ** | ** | $99,905 |
| 2010 | 22 | 30 | $2,493,059 | ** | ** | $2,379,936 | 0 | 0 | 0 | ** | ** | $67,951 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Local Area Military Base Recovery Act Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Industry | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Construction** | 4 | 4 | $35,487 | ** | ** | $2,301,042 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Durable Goods** | ** | ** | $26,978 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $20,000 |
| **Nondurable Goods** | ** | ** | $11,895 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $20,000 |
| **Non-Financial Svcs** | 4 | 4 | $14,286 | ** | ** | $78,894 | 0 | 0 | 0 | ** | ** | $27,951 |
| **Trade** | 7 | 8 | $1,925,435 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Financial Svcs** | ** | ** | $76,278 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Trans/Util** | ** | ** | $51,199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Information** | ** | 7 | $351,501 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 22 | 30 | $2,493,059 | ** | ** | $2,379,936 | 0 | 0 | 0 | ** | ** | $67,951 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Local Area Military Base Recovery Act Tax Incentives Summary**
**Corporations-Tax Year 2010**

| End of Year Assets | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | ** | ** | $2,008 | ** | ** | $78,894 | 0 | 0 | 0 | ** | ** | $27,951 |
| **$1,000,000 - $4,999,999** | ** | ** | $22,822 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $20,000 |
| **$5,000,000 - $9,999,999** | ** | ** | $14,758 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 4 | 4 | $58,318 | ** | ** | $2,301,042 | 0 | 0 | 0 | ** | ** | $20,000 |
| **$50,000,000 - $99,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | ** | ** | $67,757 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 8 | 11 | $1,982,109 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **MISSING OR NEGATIVE** | ** | 6 | $345,287 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 22 | 30 | $2,493,059 | ** | ** | $2,379,936 | 0 | 0 | 0 | ** | ** | $67,951 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Local Area Military Base Recovery Act Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Gross Receipts | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under$1,000,000** | ** | ** | $160 | ** | ** | $78,894 | 0 | 0 | 0 | ** | ** | $20,000 |
| **$1,000,000 - $4,999,999** | ** | ** | $10,927 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$5,000,000 - $9,999,999** | ** | ** | $11,895 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $20,000 |
| **$10,000,000 - $49,999,999** | 6 | 6 | $48,989 | ** | ** | $2,301,042 | 0 | 0 | 0 | ** | ** | $27,951 |
| **$50,000,000 - $99,999,999** | ** | ** | $19,721 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | ** | ** | $6,214 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 9 | 15 | $2,343,954 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **MISSING OR NEGATIVE** | ** | ** | $51,199 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 22 | 30 | $2,493,059 | ** | ** | $2,379,936 | 0 | 0 | 0 | ** | ** | $67,951 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Los Angeles Revitalization Zone Tax Incentives Summary**
**Corporations-Tax Years 1992 through 2010**

| Income Year | Hiring, Sales and Use Tax Credit | | | NOL Used | | | | Net Interest Deduction | | | | Business Expense Deduction | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Tax Effect | Number of Returns | Number of NIDs | Amount | Tax Effect | Number of Returns | Number of BEDs | Amount | Tax Effect |
| 1992 | 70 | N/A | $2,584,942 | ** | N/A | $414,809 | N/A | 22 | N/A | $6,207,737 | N/A | 74 | N/A | $38,852,860 | N/A |
| 1993 | 677 | N/A | $24,891,928 | 49 | N/A | $6,579,258 | N/A | 52 | N/A | $57,203,255 | N/A | 504 | N/A | $245,920,128 | N/A |
| 1994 | 1,155 | N/A | $59,256,764 | 158 | N/A | $27,268,048 | N/A | 68 | N/A | $109,168,457 | N/A | 611 | N/A | $373,322,272 | N/A |
| 1995 | 1,376 | 1,452 | $61,387,584 | 160 | 165 | $29,570,260 | $1,366,325 | 82 | 107 | $129,555,626 | $9,109,531 | 542 | 567 | $312,702,757 | $16,408,960 |
| 1996 | 1,516 | 1,558 | $67,029,357 | 186 | 187 | $41,449,943 | $3,647,481 | 74 | 77 | $188,776,830 | $8,627,847 | 591 | 605 | $327,766,270 | $19,023,902 |
| 1997 | 1,643 | 1,691 | $62,938,131 | 116 | 118 | $30,112,985 | $2,298,467 | 78 | 79 | $170,838,908 | $11,605,419 | 440 | 448 | $528,925,528 | $16,792,539 |
| 1998 | 1,338 | 1,373 | $48,172,024 | 96 | 97 | $70,203,357 | $3,893,020 | 56 | 103 | $92,440,331 | $6,936,795 | 158 | 172 | $164,712,829 | $13,044,090 |
| 1999 | 1,022 | 1,033 | $39,198,112 | 80 | 81 | $29,364,307 | $2,264,411 | ** | 11 | $7,272,104 | $167,775 | 17 | 19 | -$1,156,523 | $97,913 |
| 2000 | 882 | 893 | $24,017,211 | 59 | 59 | $40,624,441 | $3,326,470 | 0 | 0 | 0 | 0 | ** | ** | -$1,709,420 | $2,915 |
| 2001 | 714 | 721 | $16,118,294 | 43 | 44 | $35,764,538 | $3,022,830 | 0 | 0 | 0 | 0 | ** | ** | $20,000 | $2,015 |
| 2002 | 637 | 645 | $14,433,818 | 13 | 13 | $371,281 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2003 | 573 | 583 | $14,769,168 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2004 | 470 | 483 | $10,547,110 | ** | ** | $3,409,381 | $313,353 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2005 | 330 | 335 | $10,201,021 | ** | ** | $828,192 | $55,401 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2006 | 315 | 320 | $8,152,720 | ** | ** | $706,577 | $64,931 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2007 | 251 | 256 | $7,247,418 | ** | ** | $3,228,793 | $292,502 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2008 | 198 | 205 | $4,078,369 | ** | ** | $437,497 | $36,535 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2009 | 150 | 151 | $2,353,163 | ** | ** | $494,617 | $41,335 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2010 | 122 | 125 | $3,146,510 | ** | ** | $190,638 | $16,852 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Los Angeles Revitalization Zone Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Industry | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Agric/Mining** | 0 | 0 | $0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Construction** | ** | ** | $1,972 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Durable Goods** | 11 | 11 | $111,452 | ** | ** | $129,620 | 0 | 0 | 0 | 0 | 0 | 0 |
| **NonDurable Goods** | 11 | 11 | $397,605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Non-Financial Svcs** | 41 | 41 | $525,821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Trade** | 35 | 36 | $899,835 | ** | ** | $61,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Financial Svcs** | 14 | 14 | $206,526 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Trans/Util** | ** | ** | $993,230 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Unknown** | ** | ** | $10,069 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 122 | 125 | $3,146,510 | ** | ** | $190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Los Angeles Revitalization Zone Tax Incentives Summary**
**Corporations-Tax Year 2010**

| End of Year Assets | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | 43 | 43 | $168,293 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | 32 | 32 | $250,599 | ** | ** | $190,638 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$5,000,000 - $9,999,999** | 12 | 13 | $294,615 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 17 | 17 | $297,135 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$50,000,000 - $99,999,999** | ** | ** | $8,101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | ** | ** | $348,503 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | ** | ** | $1,664,676 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing or Negative** | ** | ** | $114,588 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 122 | 125 | $3,146,510 | ** | ** | $190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Los Angeles Revitalization Zone Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Gross Receipts | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOL'S | Amount | Number of Returns | Number of NID'S | Amount | Number of Returns | Number of BED'S | Amount |
| **Under $1,000,000** | ** | ** | $4,856 | ** | ** | $61,018 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | 39 | 39 | $185,084 | ** | ** | $129,620 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$5,000,000 - $9,999,999** | 12 | 12 | $92,620 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 32 | 33 | $566,710 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$50,000,000 - $99,999,999** | ** | ** | $144,471 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | 11 | 11 | $199,755 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | ** | ** | $1,760,733 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing or Negative** | ** | ** | $192,281 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 122 | 125 | $3,146,510 | ** | ** | $190,638 | 0 | 0 | 0 | 0 | 0 | 0 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Manufacturing Enhancement Area Tax Incentives Summary**
**Corporations-Tax Years 1999 through 2010**

| Income Year | Credit Used | | | NOL Used | | | | Net Interest Deduction | | | | Business Expense Deduction | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Tax Effect | Number of Returns | Number of NIDs | Amount | Tax Effect | Number of Returns | Number of BEDs | Amount | Tax Effect |
| 1999 | ** | ** | $3,934 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2001 | ** | ** | $19,500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2002 | ** | ** | $5,211,383 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2003 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2004 | ** | ** | $361 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2005 | ** | ** | $10,488 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2006 | ** | ** | $6,370 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2007 | ** | ** | $36,919 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2008 | ** | ** | $79,415 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2009 | ** | ** | $48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2010 | ** | ** | $11,227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Manufacturing Enhancement Area Tax Incentives Summary**
**Corporations-Tax Year 2010**

| Industry | Credit Used | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Agric/Mining** | ** | ** | $8,236 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Construction** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Durable Goods** | ** | ** | $2,991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Nondurable Goods** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Non-Financial Svcs** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Trade** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Financial Svcs** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **TransUtil** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Unknown** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | ** | ** | $11,227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Manufacturing Enhancement Area Tax Incentives Summary**
**Corporations-Tax Year 2010**

| End of Year Assets | Credit Used | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | ** | ** | $2,991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$5,000,000 - $9,999,999** | ** | ** | $8,236 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$50,000,000 - $99,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | ** | ** | $11,227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Manufacturing Enhancement AreaTax Incentives Summary**
**Corporations-Tax Year 2010**

| Gross Receipts | Credit Used | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | ** | ** | 2,991 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$5,000,000 - $9,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | ** | ** | $8,236 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$50,000,000 - $99,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | ** | ** | $11,227 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

** Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Targeted Tax Area Tax Incentives Summary**
**Corporations-Tax Years 1999 through 2010**

| Income Year | Hiring, Sales and Use Tax Credit | | | NOL Used | | | | Net Interest Deduction | | | | Business Expense Deduction | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Tax Effect | Number of Returns | Number of NIDs | Amount | Tax Effect | Number of Returns | Number of BEDs | Amount | Tax Effect |
| 1999 | 27 | 27 | $306,841 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $150,626 | $10,878 |
| 2000 | 40 | 40 | $1,463,018 | ** | ** | $29,417 | $2,853 | 0 | 0 | 0 | 0 | ** | ** | $95,195 | $12,021 |
| 2001 | 46 | 48 | $1,431,163 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $142,463 | $8,406 |
| 2002 | 55 | 61 | $2,986,844 | ** | ** | $39,746 | 0 | 0 | 0 | 0 | 0 | ** | ** | $89,601 | 0 |
| 2003 | 60 | 64 | $3,056,232 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $66,822 | $4,375 |
| 2004 | 67 | 76 | $3,782,122 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $71,610 | $3,467 |
| 2005 | 57 | 60 | $3,824,566 | ** | ** | $50,850 | $4,495 | 0 | 0 | 0 | 0 | ** | ** | $62,002 | $2,593 |
| 2006 | 63 | 67 | $4,697,108 | ** | ** | $34,783 | $2,204 | 0 | 0 | 0 | 0 | ** | ** | $40,000 | $2,068 |
| 2007 | 59 | 64 | $5,891,418 | ** | ** | $169,365 | $150,059 | 0 | 0 | 0 | 0 | 5 | ** | $101,988 | $6,625 |
| 2008 | 65 | 69 | $5,084,652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $101,368 | $1,393 |
| 2009 | 64 | 67 | $5,116,331 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $87,229 | $4,233 |
| 2010 | 59 | 66 | $6,693,186 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $36,794 | $552 |

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**FRANCHISE TAX BOARD**
**Targeted Tax Area Tax Incentive Summary**
**Corporations-Tax Year 2010**

| Industry | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Agric/Mining** | ** | ** | $63,861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Construction** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Durable Goods** | 8 | 8 | $1,576,254 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Non-Durable Goods** | 16 | 17 | $2,215,305 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $17,380 |
| **Non-Financial Svcs** | ** | ** | $17,517 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $19,414 |
| **Trade** | 18 | 20 | $666,474 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Financial Svcs** | 4 | 4 | $1,445,446 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Trans/Util** | 5 | 6 | $299,555 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Information** | ** | 5 | $400,183 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Unknown** | ** | ** | $8,591 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 59 | 66 | $6,693,186 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $36,794 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Targeted Tax Area Tax Incentive Summary**
**Corporations-Tax Year 2010**

| End of Year Assets | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | 6 | 6 | $55,235 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | 14 | 14 | $129,769 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $19,414 |
| **$5,000,000 - $9,999,999** | ** | ** | $45,727 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 11 | 13 | $224,761 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $17,380 |
| **$50,000,000 - $99,999,999** | ** | ** | $360,280 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | 8 | 10 | $630,539 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 13 | 13 | $4,937,307 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing or Negative** | ** | ** | $309,568 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 59 | 66 | $6,693,186 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $36,794 |

**Omitted to preserve taxpayer confidentiality

**FRANCHISE TAX BOARD**
**Targeted Tax Area Tax Incentive Summary**
**Corporations-Tax Year 2010**

| Gross Receipts | Hiring, Sales and Use Tax Credit | | | NOL Used | | | Net Interest Deduction | | | Business Expense Deduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Number of Returns | Number of Credits | Amount | Number of Returns | Number of NOLs | Amount | Number of Returns | Number of NIDs | Amount | Number of Returns | Number of BEDs | Amount |
| **Under $1,000,000** | ** | ** | $10,666 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000 - $4,999,999** | 9 | 9 | $65,155 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $19,414 |
| **$5,000,000 - $9,999,999** | ** | ** | $25,015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$10,000,000 - $49,999,999** | 13 | 14 | $189,662 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$50,000,000 - $99,999,999** | ** | ** | $178,267 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$100,000,000 - $999,999,999** | 9 | 12 | $547,746 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **$1,000,000,000 and Over** | 14 | 16 | $4,975,363 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Missing or Negative** | 6 | 6 | $701,312 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $17,380 |
| **Total** | 59 | 66 | $6,693,186 | 0 | 0 | 0 | 0 | 0 | 0 | ** | ** | $36,794 |

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