

**TABLE B-4A.1**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Number of Returns		Federal AGI (Thousands)	California <sup>7</sup> Adjustments (Thousands)	California AGI (Thousands)	California Deductions (Thousands)	Taxable Income (Thousands)	Total Tax Liability (Thousands)
	All	Taxable						
Negative Zero	261,573 14,029	8,938 0	\$ -27,607,875 125,337	\$ -4,377,527 -118,884	\$ -31,986,452 0	\$ 5,268,319 74,996	0 0	\$ 6,378 0
\$ 1 to \$ 999	222,551	5,767	1,330,078	-1,259,611	70,496	1,131,189	\$ 24	88
1,000 to 1,999	167,266	17,723	569,868	-319,071	250,939	800,821	5,730	257
2,000 to 2,999	176,723	13,085	715,920	-274,148	441,772	802,626	9,467	272
3,000 to 3,999	172,860	19,278	680,937	-265,501	607,874	919,867	18,377	222
4,000 to 4,999	212,729	47,843	1,183,849	-226,187	958,182	1,067,232	151,445	651
5,000 to 5,999	208,977	36,365	1,394,631	-242,824	1,150,662	1,146,568	276,579	1,236
6,000 to 6,999	221,165	45,737	1,625,371	-193,983	1,436,262	1,217,696	449,979	2,232
7,000 to 7,999	229,114	34,891	1,999,828	-282,363	1,717,465	1,231,134	654,871	1,757
8,000 to 8,999	258,233	36,676	2,443,075	-249,389	2,196,952	1,442,394	911,673	2,138
9,000 to 9,999	252,248	26,951	2,669,097	-276,163	2,392,935	1,435,377	1,111,610	1,736
10,000 to 10,999	242,261	24,425	2,753,524	-216,747	2,536,778	1,384,454	1,273,541	1,999
11,000 to 11,999	243,507	68,340	2,995,551	-194,854	2,800,698	1,443,184	1,502,078	3,201
12,000 to 12,999	235,996	58,301	3,138,248	-195,474	2,947,562	1,445,556	1,609,185	3,313
13,000 to 13,999	239,633	60,054	3,428,991	-191,585	3,237,500	1,576,354	1,820,789	3,481
14,000 to 14,999	237,314	89,161	3,643,810	-196,928	3,446,883	1,515,527	2,041,256	6,453
15,000 to 15,999	238,340	96,076	3,880,752	-188,028	3,692,724	1,512,212	2,261,940	6,648
16,000 to 16,999	243,514	108,208	4,203,186	-184,785	4,018,444	1,598,690	2,522,887	9,122
17,000 to 17,999	236,547	89,778	4,298,424	-160,216	4,138,905	1,629,472	2,616,231	10,123
18,000 to 18,999	234,964	102,149	4,550,612	-201,054	4,349,886	1,782,173	2,783,677	13,127
19,000 to 19,999	229,943	91,444	4,669,939	-183,636	4,486,303	1,691,690	2,945,038	12,715
20,000 to 20,999	216,526	99,167	4,654,945	-216,243	4,438,716	1,553,260	3,001,794	16,505
21,000 to 21,999	198,124	86,909	4,497,722	-234,517	4,263,621	1,452,614	2,889,378	17,311
22,000 to 22,999	203,845	96,168	4,837,689	-248,764	4,588,925	1,572,074	3,105,617	21,920
23,000 to 23,999	194,816	96,264	4,817,764	-243,200	4,574,564	1,440,162	3,187,933	23,235
24,000 to 24,999	197,280	103,214	5,066,091	-235,026	4,831,104	1,479,219	3,425,241	28,037
25,000 to 25,999	208,989	104,238	5,565,199	-240,190	5,325,008	1,652,235	3,734,549	31,102
26,000 to 26,999	181,086	94,927	5,044,145	-249,486	4,794,775	1,522,432	3,367,637	31,361
27,000 to 27,999	168,366	95,996	4,872,276	-244,894	4,627,559	1,380,341	3,303,657	31,087
28,000 to 28,999	170,736	108,769	5,110,139	-243,376	4,866,763	1,437,599	3,493,507	35,723
29,000 to 29,999	168,879	107,929	5,269,397	-286,098	4,983,299	1,347,501	3,659,687	39,749
30,000 to 30,999	169,767	110,597	5,452,699	-279,253	5,173,553	1,552,361	3,689,474	41,321
31,000 to 31,999	170,113	115,931	5,706,343	-352,885	5,355,623	1,597,873	3,873,549	45,145
32,000 to 32,999	164,007	118,798	5,593,644	-328,943	5,325,933	1,538,526	3,887,816	48,747
33,000 to 33,999	160,018	122,283	5,679,727	-318,281	5,361,628	1,504,326	3,942,225	55,917
34,000 to 34,999	151,836	114,590	5,568,180	-327,807	5,240,503	1,395,773	3,918,333	56,729
35,000 to 35,999	142,271	112,359	5,371,820	-321,897	5,049,922	1,277,948	3,803,717	62,656
36,000 to 36,999	136,395	110,939	5,290,562	-314,566	4,975,997	1,327,863	3,708,719	60,792
37,000 to 37,999	132,796	110,768	5,311,401	-334,768	4,978,097	1,272,048	3,755,832	62,867
38,000 to 38,999	131,361	110,328	5,355,666	-298,504	5,057,162	1,323,879	3,757,652	64,820
39,000 to 39,999	134,911	109,681	5,610,984	-283,698	5,327,286	1,344,199	3,999,229	73,643
40,000 to 49,999	1,215,105	1,096,309	57,445,699	-3,201,490	54,260,287	13,637,573	41,043,489	893,622
50,000 to 59,999	894,249	849,674	51,746,732	-2,734,214	49,017,724	11,757,929	37,581,237	1,037,518
60,000 to 69,999	716,627	696,636	48,744,987	-2,281,116	46,463,744	10,554,857	36,026,367	1,184,579
70,000 to 79,999	581,758	571,436	45,455,832	-1,951,312	43,526,760	9,677,852	33,995,412	1,268,173
80,000 to 89,999	482,192	475,398	42,450,167	-1,501,253	40,948,989	9,025,879	32,001,723	1,302,374
90,000 to 99,999	391,896	387,574	38,324,699	-1,125,992	37,198,707	8,083,066	29,155,321	1,256,440
100,000 to 149,999	1,159,986	1,153,466	143,465,045	-3,086,504	140,381,381	28,666,036	111,875,648	5,750,127
150,000 to 199,999	458,919	457,269	79,591,973	-1,060,184	78,528,841	14,607,625	63,994,400	4,038,552
200,000 to 299,999	312,487	311,431	74,906,722	-305,453	74,597,037	12,232,320	62,447,498	4,524,642
300,000 to 399,999	99,302	98,908	33,848,322	140,413	33,990,440	4,652,479	29,361,954	2,344,826
400,000 to 499,999	45,461	45,285	20,266,779	-72,188	20,194,584	2,308,640	17,913,534	1,493,756
500,000 to 999,999	64,684	64,428	43,016,019	559,292	43,575,310	3,795,211	39,849,705	3,420,370
1,000,000 to 1,999,999	21,493	21,445	28,452,810	705,452	29,158,263	1,739,399	27,439,310	2,479,372
2,000,000 to 2,999,999	5,377	5,364	12,583,213	399,363	12,982,576	717,245	12,287,530	1,163,585
3,000,000 to 3,999,999	2,299	2,290	7,692,623	211,498	7,904,120	493,401	7,436,800	717,284
4,000,000 to 4,999,999	1,282	1,276	5,453,458	264,080	5,717,538	341,763	5,379,819	525,317
5,000,000 and over	3,475	3,470	47,677,103	687,590	48,364,693	2,972,766	45,396,016	4,533,250
<b>Total</b>	<b>14,638,204</b>	<b>9,452,700</b>	<b>\$ 910,681,730</b>	<b>\$ -29,893,372</b>	<b>\$ 880,843,806</b>	<b>\$ 196,353,805</b>	<b>\$ 729,657,684</b>	<b>\$ 38,869,601</b>

Footnotes follow this section.

**TABLE B - 4A.2**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**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	80,769	\$ 3,050,154	158,562	\$ 1,863,330	106,970	\$ 628,515	29,153	\$ 426,643
Zero	3,469	28,283	0	0	0	0	2,067	19,748
\$ 1 to \$ 999	81,358	277,322	70,888	42,851	36,093	29,042	9,964	38,883
1,000 to 1,999	108,069	273,778	49,198	34,903	28,160	35,580	10,818	29,117
2,000 to 2,999	125,796	366,515	47,082	39,017	24,313	24,081	11,448	42,247
3,000 to 3,999	129,815	493,571	41,730	32,007	23,047	34,636	15,402	59,718
4,000 to 4,999	164,027	786,247	47,233	57,414	24,399	36,198	15,409	67,570
5,000 to 5,999	148,009	829,587	48,010	53,831	27,657	34,917	22,015	110,167
6,000 to 6,999	175,733	1,131,846	43,222	53,941	22,818	43,490	17,615	82,941
7,000 to 7,999	175,528	1,327,634	39,958	57,480	17,737	43,825	19,015	91,740
8,000 to 8,999	188,514	1,558,479	61,293	77,486	30,307	51,937	31,502	166,099
9,000 to 9,999	184,200	1,669,346	54,619	61,233	22,413	44,807	23,164	137,687
10,000 to 10,999	186,035	1,903,179	51,881	60,749	25,151	39,214	28,526	216,243
11,000 to 11,999	186,882	2,101,306	59,480	90,520	23,622	60,998	30,492	238,548
12,000 to 12,999	184,536	2,157,698	42,908	54,793	23,091	33,071	24,628	208,669
13,000 to 13,999	178,899	2,294,508	54,748	65,452	21,383	65,555	32,290	300,583
14,000 to 14,999	183,860	2,547,330	54,617	95,464	19,437	44,112	31,795	310,984
15,000 to 15,999	191,270	2,919,866	50,785	88,848	22,571	57,718	30,228	350,333
16,000 to 16,999	192,822	3,112,089	62,897	109,871	21,550	37,616	36,026	338,969
17,000 to 17,999	196,762	3,371,821	59,121	105,277	19,103	45,960	26,015	260,653
18,000 to 18,999	187,844	3,372,928	62,519	96,493	27,212	71,182	34,237	426,928
19,000 to 19,999	186,958	3,521,797	57,778	119,434	24,166	52,790	29,932	390,391
20,000 to 20,999	177,884	3,595,327	53,321	75,047	23,767	60,926	27,433	376,213
21,000 to 21,999	159,752	3,297,285	52,316	132,824	19,373	59,235	29,071	385,751
22,000 to 22,999	172,060	3,731,838	52,460	78,976	20,127	66,648	25,229	332,716
23,000 to 23,999	160,688	3,607,342	54,102	117,233	19,391	55,526	34,042	503,653
24,000 to 24,999	164,198	3,878,085	51,489	92,653	17,828	51,961	26,844	417,768
25,000 to 25,999	183,808	4,560,759	59,700	101,910	20,450	48,681	28,530	381,875
26,000 to 26,999	146,627	3,805,517	55,808	93,859	25,076	75,701	26,205	452,119
27,000 to 27,999	139,675	3,759,058	52,747	100,054	19,699	97,803	24,338	377,591
28,000 to 28,999	143,365	3,956,860	54,592	89,196	20,242	39,638	26,025	463,328
29,000 to 29,999	144,664	4,163,800	58,485	106,219	22,457	47,356	29,202	493,085
30,000 to 30,999	145,916	4,310,478	59,569	85,802	20,008	48,979	23,053	467,198
31,000 to 31,999	134,519	4,131,534	59,841	99,218	23,050	63,723	28,559	578,366
32,000 to 32,999	141,875	4,469,847	55,513	85,791	17,160	49,206	24,012	430,085
33,000 to 33,999	137,354	4,471,692	57,588	79,157	18,352	55,345	26,991	452,345
34,000 to 34,999	129,225	4,352,232	52,726	102,967	21,606	56,051	24,897	474,171
35,000 to 35,999	121,380	4,087,355	48,632	92,476	17,161	59,420	22,978	429,602
36,000 to 36,999	117,330	4,108,991	47,402	105,806	20,182	66,981	19,845	401,423
37,000 to 37,999	112,323	4,089,598	54,218	102,673	22,747	66,768	22,040	387,101
38,000 to 38,999	112,130	4,171,744	44,374	65,859	19,127	47,966	21,929	516,670
39,000 to 39,999	118,335	4,327,147	51,785	88,824	19,243	69,507	19,964	405,760
40,000 to 49,999	1,057,665	44,864,459	548,768	909,092	200,349	624,331	214,668	4,845,488
50,000 to 59,999	784,746	40,656,045	475,791	842,175	170,802	553,464	168,153	4,501,923
60,000 to 69,999	632,869	38,528,722	424,955	836,388	166,297	576,632	152,612	4,284,528
70,000 to 79,999	518,680	35,962,164	376,364	754,121	155,899	563,434	119,316	3,704,106
80,000 to 89,999	437,393	34,241,373	329,683	654,393	143,889	494,982	99,791	3,294,857
90,000 to 99,999	359,727	31,352,437	276,507	502,004	125,366	375,390	76,932	2,664,601
100,000 to 149,999	1,070,135	116,953,028	913,520	2,102,411	449,285	1,705,286	249,296	9,365,157
150,000 to 199,999	426,050	63,785,415	395,791	1,141,187	228,339	969,846	99,227	4,211,935
200,000 to 299,999	285,856	57,139,557	282,631	1,372,962	197,051	1,305,910	58,949	2,905,557
300,000 to 399,999	87,156	23,272,932	92,356	724,581	71,778	805,564	16,953	878,411
400,000 to 499,999	39,225	12,938,102	43,516	508,406	34,966	524,978	6,693	345,342
500,000 to 999,999	53,393	23,446,318	62,383	1,340,229	52,502	1,466,664	8,739	489,029
1,000,000 to 1,999,999	17,201	12,712,052	21,131	1,093,237	18,701	1,275,136	2,841	162,455
2,000,000 to 2,999,999	4,329	5,093,950	5,308	527,140	4,850	665,712	615	40,717
3,000,000 to 3,999,999	1,818	2,879,351	2,282	358,680	2,111	442,551	310	22,485
4,000,000 to 4,999,999	1,035	2,060,943	1,275	254,853	1,187	335,199	142	12,086
5,000,000 and over	2,774	13,069,891	3,462	2,535,519	3,313	4,225,423	446	35,786
<b>Total</b>	<b>12,084,318</b>	<b>\$ 678,928,511</b>	<b>6,550,919</b>	<b>\$ 21,614,313</b>	<b>3,024,929</b>	<b>\$ 19,613,168</b>	<b>2,298,611</b>	<b>\$ 54,806,144</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Business Income <sup>8</sup>				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative Zero	43,312 0	\$ 694,275 0	63,267 0	\$ 2,194,304 0	17,446 0	\$ 1,647,768 0	119,977 0	\$ 323,087 0
\$ 1 to \$ 999	30,611	72,956	4,439	27,827	3,543	4,620	17,524	35,293
1,000 to 1,999	23,905	75,429	2,304	7,439	2,941	3,224	13,471	29,477
2,000 to 2,999	29,438	90,529	4,500	17,906	4,138	4,610	15,536	30,041
3,000 to 3,999	22,957	92,548	4,681	23,436	3,201	67,358	10,744	23,076
4,000 to 4,999	32,617	156,741	2,212	36,968	6,564	9,052	8,740	21,529
5,000 to 5,999	39,859	226,458	2,803	13,130	6,564	25,753	9,990	26,805
6,000 to 6,999	34,479	213,294	3,072	11,172	1,737	5,328	12,417	32,961
7,000 to 7,999	44,170	298,406	3,740	36,199	2,644	8,452	10,775	27,383
8,000 to 8,999	53,539	409,827	5,779	32,782	2,640	8,632	15,302	35,589
9,000 to 9,999	63,971	518,259	4,626	15,081	5,857	21,065	12,404	32,177
10,000 to 10,999	44,742	392,680	5,494	24,258	4,974	18,027	12,701	32,792
11,000 to 11,999	41,121	384,304	9,185	60,160	5,383	24,239	17,035	40,538
12,000 to 12,999	49,479	468,193	2,691	18,240	6,894	30,748	9,391	19,242
13,000 to 13,999	47,018	535,072	3,213	23,188	7,902	15,195	10,738	27,593
14,000 to 14,999	34,146	389,020	4,560	58,550	3,195	5,101	15,780	36,265
15,000 to 15,999	31,087	383,677	3,554	27,121	3,402	8,329	8,859	20,140
16,000 to 16,999	38,209	476,655	4,975	38,387	4,213	81,581	9,679	23,081
17,000 to 17,999	33,568	462,562	6,078	52,631	2,285	6,454	11,864	27,108
18,000 to 18,999	27,938	360,743	3,680	22,452	7,703	38,648	9,061	21,680
19,000 to 19,999	31,181	444,656	6,657	55,689	5,928	33,955	11,353	29,052
20,000 to 20,999	25,024	417,770	4,293	26,649	4,209	32,163	11,907	26,352
21,000 to 21,999	24,842	331,799	5,728	44,648	3,786	29,486	11,546	28,557
22,000 to 22,999	23,949	446,867	6,040	42,384	5,938	33,344	10,640	26,086
23,000 to 23,999	23,050	268,586	4,176	27,895	3,078	24,019	10,661	24,138
24,000 to 24,999	22,399	318,583	3,934	29,123	4,251	18,111	10,519	26,347
25,000 to 25,999	17,780	232,633	4,678	27,230	5,026	28,612	12,684	31,449
26,000 to 26,999	18,420	321,024	9,114	66,312	6,983	25,768	13,107	28,971
27,000 to 27,999	20,443	361,594	5,331	35,242	3,045	30,761	15,139	39,553
28,000 to 28,999	14,958	295,716	6,277	44,423	4,542	33,760	12,800	33,748
29,000 to 29,999	13,298	188,881	4,134	29,231	4,359	27,113	13,608	30,615
30,000 to 30,999	16,485	264,660	4,674	37,894	5,060	18,261	9,390	23,430
31,000 to 31,999	18,934	441,128	4,522	37,962	5,006	17,043	12,006	26,405
32,000 to 32,999	19,003	388,153	6,903	51,837	4,212	21,516	10,513	25,909
33,000 to 33,999	19,080	290,903	2,797	38,451	6,143	38,690	10,964	24,974
34,000 to 34,999	15,426	258,589	7,610	82,866	4,180	19,638	9,982	25,664
35,000 to 35,999	14,613	259,765	4,664	30,742	7,527	26,631	7,513	18,361
36,000 to 36,999	14,625	166,666	3,522	30,063	6,922	13,043	10,892	25,947
37,000 to 37,999	12,880	241,789	5,183	38,435	4,831	27,512	8,039	19,066
38,000 to 38,999	12,642	254,491	4,672	28,805	3,421	7,731	8,095	18,769
39,000 to 39,999	15,537	393,911	4,618	18,446	3,914	8,906	15,029	38,476
40,000 to 49,999	125,941	2,569,771	55,876	400,304	43,594	339,408	115,289	273,939
50,000 to 59,999	98,983	2,123,681	46,307	326,679	35,349	249,282	94,634	233,603
60,000 to 69,999	82,003	1,749,511	38,683	278,472	39,582	232,013	85,275	202,728
70,000 to 79,999	71,240	1,657,270	32,937	206,085	31,974	470,117	89,675	220,389
80,000 to 89,999	58,688	1,491,226	27,057	191,883	34,000	308,160	68,898	168,420
90,000 to 99,999	53,225	1,459,769	27,746	203,452	27,697	304,768	69,789	166,815
100,000 to 149,999	160,410	5,250,514	82,363	535,629	107,358	1,335,266	242,286	588,091
150,000 to 199,999	68,155	3,783,709	33,140	291,322	59,130	877,659	130,635	325,591
200,000 to 299,999	55,525	4,073,003	21,377	218,367	55,399	1,766,512	116,667	299,938
300,000 to 399,999	19,570	2,094,515	7,083	101,848	22,046	1,372,263	45,023	119,434
400,000 to 499,999	9,017	1,229,950	3,017	30,519	11,234	1,022,989	21,925	58,588
500,000 to 999,999	12,171	2,410,625	4,396	128,215	17,549	3,113,673	33,510	91,671
1,000,000 to 1,999,999	3,707	1,119,930	1,372	84,206	6,832	3,092,254	11,761	33,010
2,000,000 to 2,999,999	905	380,195	381	34,219	1,879	1,617,386	2,914	8,284
3,000,000 to 3,999,999	409	225,332	166	26,990	865	1,118,972	1,232	3,511
4,000,000 to 4,999,999	216	97,618	103	32,835	487	962,662	690	1,953
5,000,000 and over	590	792,543	318	109,684	1,536	12,150,460	1,757	5,069
<b>Total</b>	<b>1,981,491</b>	<b>\$ 45,798,953</b>	<b>636,704</b>	<b>\$ 6,766,267</b>	<b>702,101</b>	<b>\$ 32,884,090</b>	<b>1,720,335</b>	<b>\$ 4,238,761</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S Corporations <sup>9</sup>			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	19,970	\$ 521,989	73,767	\$ 2,085,061	28,583	\$ 2,541,808	60,063	\$ 13,887,659
Zero	0	0	0	0	0	0	0	0
\$ 1 to \$ 999	2,727	5,084	2,593	33,892	1,817	9,931	2,621	37,854
1,000 to 1,999	4,753	7,429	2,258	19,483	2,320	18,443	2,407	39,130
2,000 to 2,999	3,457	10,713	2,059	33,839	1,154	5,154	1,023	18,224
3,000 to 3,999	1,930	10,011	2,544	24,735	2,437	184,853	2,146	16,349
4,000 to 4,999	3,004	13,860	3,622	41,388	1,582	51,173	1,776	77,040
5,000 to 5,999	2,881	9,819	2,910	51,903	1,253	6,064	2,769	15,663
6,000 to 6,999	3,727	18,236	3,736	61,505	2,061	12,585	2,365	18,579
7,000 to 7,999	3,953	17,700	2,393	29,018	2,168	11,394	1,983	18,058
8,000 to 8,999	4,716	27,863	4,554	46,545	2,067	19,664	1,372	18,584
9,000 to 9,999	6,534	33,944	3,813	43,712	5,763	45,410	1,488	37,532
10,000 to 10,999	3,424	20,499	4,848	49,678	2,305	15,035	2,257	13,923
11,000 to 11,999	4,592	29,800	6,720	108,079	5,386	86,456	3,462	47,214
12,000 to 12,999	6,125	40,873	3,503	28,289	1,158	18,969	1,724	18,231
13,000 to 13,999	3,288	18,162	6,871	63,585	1,988	28,894	904	12,823
14,000 to 14,999	4,649	53,480	3,005	30,308	6,139	82,995	4,162	38,673
15,000 to 15,999	5,570	29,546	3,643	39,618	1,537	18,023	2,584	54,619
16,000 to 16,999	5,399	38,668	5,750	122,593	3,152	33,701	4,144	29,567
17,000 to 17,999	5,097	44,712	5,915	58,959	2,954	45,164	2,158	31,520
18,000 to 18,999	9,189	55,191	4,575	56,551	4,379	50,286	2,468	41,945
19,000 to 19,999	7,943	48,107	5,030	48,002	2,082	20,794	4,032	41,697
20,000 to 20,999	5,044	58,914	4,763	59,909	3,183	25,780	2,216	32,393
21,000 to 21,999	8,256	70,416	5,346	41,292	4,113	82,706	2,401	27,159
22,000 to 22,999	5,971	31,475	6,043	112,514	2,600	48,778	1,964	17,971
23,000 to 23,999	4,129	27,584	5,066	61,987	2,451	26,783	3,264	23,590
24,000 to 24,999	7,283	73,523	3,833	45,596	1,514	25,468	1,606	23,901
25,000 to 25,999	7,621	56,955	6,082	67,272	2,048	23,043	1,565	32,085
26,000 to 26,999	6,308	47,052	5,257	49,705	4,093	66,170	4,550	33,464
27,000 to 27,999	6,122	105,477	8,493	101,134	3,269	28,473	3,860	37,417
28,000 to 28,999	4,358	21,432	4,514	64,081	3,459	69,079	1,894	41,833
29,000 to 29,999	4,594	43,859	5,401	45,677	2,122	22,994	1,725	27,527
30,000 to 30,999	4,877	43,816	5,775	57,387	3,234	51,477	2,089	28,340
31,000 to 31,999	5,971	82,388	5,582	72,139	3,147	74,935	1,665	37,884
32,000 to 32,999	4,944	87,025	7,487	82,643	3,085	85,337	4,080	78,455
33,000 to 33,999	4,618	36,710	4,961	50,112	2,731	85,174	3,510	28,030
34,000 to 34,999	3,630	33,778	4,224	52,213	3,419	27,380	2,100	17,773
35,000 to 35,999	4,276	58,783	6,517	70,208	2,513	59,889	1,431	27,741
36,000 to 36,999	5,050	44,039	4,851	58,240	4,779	122,722	4,910	55,928
37,000 to 37,999	5,440	106,971	4,825	48,820	2,316	29,841	2,078	62,418
38,000 to 38,999	3,681	34,180	5,640	79,690	2,042	43,177	1,413	16,407
39,000 to 39,999	6,833	46,302	4,556	43,254	6,027	64,713	3,935	39,377
40,000 to 49,999	47,272	529,405	61,929	673,153	29,672	481,367	24,503	263,039
50,000 to 59,999	39,572	472,990	51,693	650,891	32,142	852,319	26,022	349,980
60,000 to 69,999	36,399	449,387	53,271	665,059	24,902	573,070	23,792	297,089
70,000 to 79,999	29,758	448,025	43,147	574,658	27,302	976,152	24,421	747,679
80,000 to 89,999	28,264	406,734	41,407	505,293	22,916	699,207	23,102	365,483
90,000 to 99,999	23,629	371,188	36,312	427,513	24,064	822,295	19,422	286,651
100,000 to 149,999	76,782	1,560,515	114,109	1,073,067	89,214	3,580,671	75,877	1,262,947
150,000 to 199,999	38,695	1,027,961	15,446	423,864	55,835	3,796,128	44,949	1,191,090
200,000 to 299,999	35,221	1,342,783	14,079	379,956	63,291	5,663,783	54,589	1,429,841
300,000 to 399,999	14,881	790,327	6,246	192,298	33,395	4,833,746	28,563	1,007,489
400,000 to 499,999	8,117	476,731	3,223	125,845	18,675	3,757,166	16,498	653,025
500,000 to 999,999	13,971	1,218,955	5,659	288,986	34,836	11,303,829	31,055	1,996,966
1,000,000 to 1,999,999	6,269	865,489	2,213	121,214	14,315	9,770,305	13,041	1,747,128
2,000,000 to 2,999,999	1,838	360,704	584	41,428	3,862	4,622,336	3,612	816,631
3,000,000 to 3,999,999	848	166,840	276	17,812	1,713	2,813,389	1,624	480,155
4,000,000 to 4,999,999	482	79,681	161	13,933	983	2,052,366	932	387,317
5,000,000 and over	1,498	755,088	433	46,663	2,810	15,741,745	2,707	2,625,811
<b>Total</b>	<b>625,428</b>	<b>\$ 13,489,168</b>	<b>713,512</b>	<b>\$ 10,562,249</b>	<b>624,351</b>	<b>\$ 76,710,587</b>	<b>574,872</b>	<b>\$ 31,112,902</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Estates and Trusts				Farm Income			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	3,791	\$ 80,479	2,262	\$ 150,482	2,106	\$ 54,581	6,204	\$ 759,347
Zero	0	0	0	0	0	0	0	0
\$ 1 to \$ 999	75	110	72	342	99	109	a	373
1,000 to 1,999	54	495	0	0	52	49	0	0
2,000 to 2,999	276	432	276	362	52	282	54	841
3,000 to 3,999	101	296	52	105	103	1,923	358	54,441
4,000 to 4,999	276	225	20	26	104	578	104	1,773
5,000 to 5,999	206	863	0	0	0	0	647	5,283
6,000 to 6,999	282	537	128	558	103	675	562	999
7,000 to 7,999	156	228	0	0	52	29	224	451
8,000 to 8,999	156	629	0	0	103	869	155	683
9,000 to 9,999	1,428	13,239	52	1,225	53	304	155	1,318
10,000 to 10,999	104	741	a	2	52	552	a	142
11,000 to 11,999	2,475	60,298	62	86	151	370	151	2,214
12,000 to 12,999	206	312	0	0	219	2,333	155	2,551
13,000 to 13,999	745	5,772	95	1,077	67	4,324	203	2,592
14,000 to 14,999	207	1,642	53	335	0	0	148	1,386
15,000 to 15,999	350	2,459	52	1	100	237	158	3,512
16,000 to 16,999	175	1,751	52	1	53	755	1,854	20,060
17,000 to 17,999	951	4,164	426	6	0	0	103	570
18,000 to 18,999	1,713	5,327	114	140	153	1,371	151	589
19,000 to 19,999	730	3,131	67	264	100	1,101	426	7,537
20,000 to 20,999	342	1,976	0	0	150	942	1,443	34,448
21,000 to 21,999	616	2,629	421	123	0	0	98	972
22,000 to 22,999	532	2,567	98	71	201	3,536	199	930
23,000 to 23,999	864	6,094	149	86	150	3,065	48	229
24,000 to 24,999	193	1,393	52	485	0	0	0	0
25,000 to 25,999	784	5,872	448	1,467	196	2,214	193	2,379
26,000 to 26,999	452	642	307	71	0	0	99	368
27,000 to 27,999	1,046	9,028	a	0	48	390	99	1,296
28,000 to 28,999	1,250	27,950	a	0	51	739	100	945
29,000 to 29,999	1,263	12,912	100	267	145	1,595	444	15,091
30,000 to 30,999	611	2,046	374	529	a	433	199	1,978
31,000 to 31,999	487	3,204	48	185	396	7,557	200	2,751
32,000 to 32,999	193	1,983	51	77	52	1,204	715	13,561
33,000 to 33,999	707	2,451	0	0	0	0	52	525
34,000 to 34,999	550	2,139	209	10	51	1,402	149	2,898
35,000 to 35,999	392	6,271	101	2,203	147	1,946	48	604
36,000 to 36,999	555	3,395	258	49	48	10	351	3,447
37,000 to 37,999	247	2,147	0	0	0	0	290	2,187
38,000 to 38,999	505	8,282	49	10	48	100	242	4,009
39,000 to 39,999	1,561	4,129	1,318	573	115	568	152	2,591
40,000 to 49,999	7,156	80,222	2,050	5,146	1,622	12,362	2,375	44,261
50,000 to 59,999	5,605	87,253	2,168	9,898	1,478	15,543	4,347	54,914
60,000 to 69,999	4,629	105,551	1,084	7,435	965	16,496	2,799	27,548
70,000 to 79,999	3,749	38,156	381	816	533	19,433	1,999	30,531
80,000 to 89,999	4,584	76,882	990	23,849	586	18,033	2,023	24,857
90,000 to 99,999	3,746	58,692	657	2,963	680	20,289	1,697	29,516
100,000 to 149,999	13,756	299,120	3,716	8,446	1,906	52,285	5,375	122,802
150,000 to 199,999	8,394	267,245	1,310	5,972	669	7,302	2,485	47,700
200,000 to 299,999	7,315	336,712	1,662	19,081	1,056	69,530	2,070	71,487
300,000 to 399,999	3,149	175,922	823	5,549	484	41,992	937	40,090
400,000 to 499,999	1,729	142,821	429	7,102	247	32,496	634	37,298
500,000 to 999,999	3,273	423,547	908	39,805	615	89,075	1,198	61,298
1,000,000 to 1,999,999	1,410	311,483	479	25,513	216	71,253	388	63,393
2,000,000 to 2,999,999	384	126,504	169	23,029	41	12,518	139	26,982
3,000,000 to 3,999,999	192	88,947	76	7,913	29	18,685	72	12,566
4,000,000 to 4,999,999	95	58,458	40	1,440	a	12,193	26	4,713
5,000,000 and over	371	393,843	193	37,462	30	9,916	109	46,729
<b>Total</b>	<b>97,144</b>	<b>\$ 3,361,599</b>	<b>24,902</b>	<b>\$ 392,638</b>	<b>16,690</b>	<b>\$ 615,545</b>	<b>45,619</b>	<b>\$ 1,704,554</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	All Other Federal Income Sources <sup>10</sup>				Total Income	
	Profit		Loss			
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	95,957	\$ 1,908,938	119,161	\$ 21,239,153	260,116	\$ -27,216,826
Zero	7,902	106,200	0	0	11,740	154,232
\$ 1 to \$ 999	88,434	1,104,576	4,548	113,115	207,709	1,336,663
1,000 to 1,999	45,495	326,522	2,238	84,510	167,215	626,310
2,000 to 2,999	39,203	286,567	1,388	35,449	176,723	733,483
3,000 to 3,999	41,885	294,046	4,121	219,766	172,491	909,712
4,000 to 4,999	49,786	298,458	3,503	73,589	212,729	1,225,207
5,000 to 5,999	47,231	304,511	3,108	59,473	208,977	1,429,599
6,000 to 6,999	49,955	290,895	3,240	63,316	221,165	1,664,678
7,000 to 7,999	56,090	329,098	2,780	40,869	229,114	2,034,010
8,000 to 8,999	62,391	372,154	3,508	58,464	258,233	2,501,008
9,000 to 9,999	58,202	340,980	1,532	34,093	252,248	2,720,663
10,000 to 10,999	57,774	345,562	2,560	76,121	242,210	2,814,663
11,000 to 11,999	54,575	361,477	3,519	125,215	243,507	3,054,685
12,000 to 12,999	59,569	325,229	1,178	45,895	235,996	3,208,313
13,000 to 13,999	54,659	351,989	1,612	55,674	239,633	3,498,747
14,000 to 14,999	67,040	374,295	2,869	50,382	237,314	3,688,410
15,000 to 15,999	54,558	262,514	2,047	31,244	238,340	3,944,953
16,000 to 16,999	63,731	348,705	1,897	45,873	243,463	4,300,570
17,000 to 17,999	66,345	318,995	3,935	106,411	236,547	4,388,445
18,000 to 18,999	72,073	329,266	2,190	43,001	234,964	4,621,945
19,000 to 19,999	74,586	351,428	3,711	75,843	229,943	4,729,295
20,000 to 20,999	74,963	344,955	3,221	60,896	216,526	4,749,373
21,000 to 21,999	79,658	377,897	2,705	69,085	198,124	4,557,879
22,000 to 22,999	71,310	372,841	2,155	36,118	203,845	4,914,139
23,000 to 23,999	86,023	427,204	2,697	61,750	194,816	4,868,210
24,000 to 24,999	81,466	407,360	1,538	33,866	197,280	5,125,590
25,000 to 25,999	78,920	374,238	2,970	38,255	208,989	5,616,308
26,000 to 26,999	81,012	431,502	2,304	36,754	181,086	5,103,601
27,000 to 27,999	75,211	408,177	2,618	117,585	168,366	4,946,184
28,000 to 28,999	80,001	446,859	1,808	69,376	170,736	5,190,157
29,000 to 29,999	68,782	390,500	2,829	29,522	168,879	5,320,280
30,000 to 30,999	80,689	432,183	1,374	55,467	169,767	5,520,199
31,000 to 31,999	79,181	501,140	1,022	24,507	170,113	5,798,976
32,000 to 32,999	69,852	400,189	1,969	57,119	164,007	5,710,744
33,000 to 33,999	74,491	428,927	2,154	26,927	159,968	5,772,385
34,000 to 34,999	79,889	525,613	2,002	34,129	151,836	5,638,181
35,000 to 35,999	78,362	532,961	2,186	27,717	142,271	5,437,529
36,000 to 36,999	76,327	503,977	1,170	27,122	136,395	5,336,257
37,000 to 37,999	71,275	566,866	1,279	74,823	132,796	5,375,479
38,000 to 38,999	70,300	439,688	1,266	26,754	131,361	5,415,092
39,000 to 39,999	73,233	505,543	2,319	56,527	134,911	5,715,948
40,000 to 49,999	705,290	5,030,771	16,090	380,900	1,215,105	58,244,811
50,000 to 59,999	619,266	4,227,738	11,568	495,099	894,049	52,460,182
60,000 to 69,999	565,894	3,796,336	10,990	229,461	716,427	49,440,736
70,000 to 79,999	495,393	3,385,891	10,186	186,283	581,758	46,015,628
80,000 to 89,999	429,152	2,788,382	8,054	240,254	482,192	42,954,201
90,000 to 99,999	355,202	2,237,424	7,883	212,092	391,896	38,839,865
100,000 to 149,999	1,094,091	7,434,298	25,933	618,804	1,159,986	145,421,465
150,000 to 199,999	415,951	3,553,931	13,315	349,276	458,919	80,789,139
200,000 to 299,999	253,912	3,252,949	16,438	526,744	312,487	76,284,134
300,000 to 399,999	73,149	1,425,574	8,357	305,656	99,302	34,675,866
400,000 to 499,999	32,257	876,255	5,230	155,235	45,461	20,796,338
500,000 to 999,999	53,521	1,837,039	9,831	478,085	64,684	44,054,024
1,000,000 to 1,999,999	22,801	1,203,547	4,837	615,077	21,493	28,987,617
2,000,000 to 2,999,999	6,467	557,197	1,490	290,894	5,377	12,762,887
3,000,000 to 3,999,999	2,939	343,262	693	145,623	2,299	7,783,926
4,000,000 to 4,999,999	1,642	220,130	428	194,721	1,282	5,509,278
5,000,000 and over	5,025	1,697,594	1,293	507,187	3,475	48,029,203
<b>Total</b>	<b>7,930,335</b>	<b>\$ 62,019,343</b>	<b>368,850</b>	<b>\$ 29,573,145</b>	<b>14,618,642</b>	<b>\$ 925,530,572</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Individual Retirement Plan <sup>11, 12</sup>		Student Loan Interest		Tuition & Fees		Moving Expenses	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	2,756	\$ 16,714	11,000	\$ 13,790	7,211	\$ 16,714	1,646	\$ 3,139
Zero	0	0	0	0	0	0	0	0
\$ 1 to \$ 999	525	2,057	2,304	778	2,203	4,252	565	387
1,000 to 1,999	1,608	2,478	3,724	3,083	5,624	18,838	a	17
2,000 to 2,999	206	671	2,342	1,543	1,911	4,141	258	274
3,000 to 3,999	608	1,156	2,333	1,941	3,383	10,386	95	88
4,000 to 4,999	2,129	3,650	6,480	8,107	4,770	11,518	151	56
5,000 to 5,999	302	1,647	2,485	1,552	4,174	9,043	429	1,523
6,000 to 6,999	1,829	1,028	4,252	2,246	4,819	7,648	199	262
7,000 to 7,999	306	367	2,748	2,230	3,446	6,941	456	552
8,000 to 8,999	1,635	3,072	3,997	3,422	5,807	14,425	305	353
9,000 to 9,999	2,275	5,730	4,175	3,561	4,284	8,680	567	831
10,000 to 10,999	255	933	4,708	3,404	4,027	8,729	562	5,022
11,000 to 11,999	1,969	7,076	7,024	3,725	4,475	14,763	256	287
12,000 to 12,999	698	2,170	6,754	4,452	4,310	12,131	206	596
13,000 to 13,999	560	1,906	10,849	7,931	2,343	3,855	301	864
14,000 to 14,999	1,238	3,936	4,231	3,149	1,450	3,159	559	909
15,000 to 15,999	3,122	15,232	6,524	4,865	2,928	3,256	941	1,504
16,000 to 16,999	1,036	4,187	6,163	4,301	2,094	2,982	353	358
17,000 to 17,999	974	3,647	4,689	3,722	2,554	2,944	860	1,227
18,000 to 18,999	2,601	4,745	6,081	3,956	1,995	3,091	612	777
19,000 to 19,999	1,274	3,372	6,673	5,069	1,381	2,106	563	833
20,000 to 20,999	2,006	8,179	8,035	5,236	4,003	4,092	554	1,041
21,000 to 21,999	3,543	6,272	9,533	11,248	1,579	2,365	301	564
22,000 to 22,999	1,242	4,020	9,294	7,540	1,256	1,809	3,071	3,346
23,000 to 23,999	1,166	3,250	7,698	5,810	2,015	3,125	400	1,438
24,000 to 24,999	1,745	5,440	7,514	7,590	1,343	2,058	496	1,026
25,000 to 25,999	2,660	9,883	7,869	5,425	1,504	3,047	449	1,253
26,000 to 26,999	2,350	9,050	7,481	4,821	1,829	2,103	927	1,945
27,000 to 27,999	2,294	10,705	6,319	5,160	748	1,135	402	621
28,000 to 28,999	2,511	6,859	9,103	7,494	1,843	2,624	405	1,049
29,000 to 29,999	3,987	9,877	7,307	5,364	2,596	7,535	1,001	1,724
30,000 to 30,999	4,134	12,588	9,223	7,856	2,482	7,199	1,698	4,267
31,000 to 31,999	3,297	13,856	7,578	6,527	699	1,108	455	1,081
32,000 to 32,999	4,416	18,997	12,505	9,296	2,404	2,042	755	1,948
33,000 to 33,999	5,344	15,168	8,954	5,164	2,461	2,245	202	726
34,000 to 34,999	1,593	4,999	7,233	6,520	1,004	1,912	598	1,100
35,000 to 35,999	1,346	5,834	9,531	7,485	1,905	6,519	604	1,766
36,000 to 36,999	2,367	6,585	12,780	8,705	949	1,784	1,473	994
37,000 to 37,999	2,444	11,368	9,151	8,040	650	1,093	301	654
38,000 to 38,999	1,306	5,264	9,725	9,314	758	926	152	410
39,000 to 39,999	5,229	18,538	11,302	8,809	1,310	2,418	250	237
40,000 to 49,999	35,325	133,594	86,218	81,666	15,629	19,109	6,807	12,456
50,000 to 59,999	23,409	93,162	87,793	83,456	21,940	36,715	4,803	9,834
60,000 to 69,999	23,972	122,706	71,844	56,078	18,466	27,709	4,239	8,539
70,000 to 79,999	18,745	87,908	47,367	38,921	13,832	17,801	2,186	4,624
80,000 to 89,999	15,550	69,429	29,352	28,665	4,471	5,622	3,507	9,512
90,000 to 99,999	16,259	81,730	32,061	35,221	9,307	15,040	1,998	4,004
100,000 to 149,999	53,365	277,042	113,579	94,525	68,570	110,850	6,782	28,082
150,000 to 199,999	15,715	93,270	602	309	7,566	8,372	995	3,019
200,000 to 299,999	7,687	66,897	186	301	69	231	1,565	7,478
300,000 to 399,999	2,711	24,999	19	16	37	21	582	2,713
400,000 to 499,999	1,480	12,790	0	0	a	8	232	2,017
500,000 to 999,999	2,209	20,438	a	28	20	75	120	697
1,000,000 to 1,999,999	712	6,522	a	0	a	11	51	455
2,000,000 to 2,999,999	175	1,637	0	0	0	0	10	278
3,000,000 to 3,999,999	85	797	0	0	0	0	a	85
4,000,000 to 4,999,999	34	298	0	0	0	0	0	0
5,000,000 and over	58	543	0	0	0	0	a	98
<b>Total</b>	<b>300,379</b>	<b>\$ 1,366,270</b>	<b>756,708</b>	<b>\$ 649,417</b>	<b>268,438</b>	<b>\$ 468,304</b>	<b>58,264</b>	<b>\$ 140,936</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Half Self-Employment Tax <sup>12</sup>		Self-Employed Health Insurance <sup>12</sup>		Self-Employed Retirement Plan <sup>12</sup>		Penalty on Early Withdrawal Of Savings	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative Zero	48,965 0	\$ 55,578 0	21,777 0	\$ 128,975 0	715 0	\$ 13,696 0	4,045 0	\$ 1,729 0
\$ 1 to \$ 999	19,531	7,646	6,164	14,869	271	6,194	1,723	217
1,000 to 1,999	28,471	12,990	3,645	17,853	52	118	1,089	105
2,000 to 2,999	30,088	12,667	2,935	6,680	a	3	683	155
3,000 to 3,999	27,015	18,189	2,029	8,108	513	1,577	1,036	106
4,000 to 4,999	36,240	15,883	6,249	16,861	103	811	406	25
5,000 to 5,999	41,762	17,393	2,977	13,507	52	30	1,103	277
6,000 to 6,999	36,275	16,574	2,968	11,122	472	1,336	1,217	351
7,000 to 7,999	43,938	22,310	2,464	7,137	a	21	1,221	65
8,000 to 8,999	56,892	40,614	3,156	11,921	99	53	2,095	304
9,000 to 9,999	63,874	37,973	2,744	11,211	1,476	1,337	1,406	226
10,000 to 10,999	46,634	29,493	4,535	23,729	1,239	2,580	892	322
11,000 to 11,999	44,275	30,135	4,305	15,293	156	768	1,406	2,240
12,000 to 12,999	49,613	35,737	3,523	11,645	52	851	1,664	121
13,000 to 13,999	50,202	41,680	3,900	18,201	52	232	1,050	120
14,000 to 14,999	36,118	29,870	2,375	10,220	99	439	2,146	1,669
15,000 to 15,999	31,456	28,669	2,797	14,915	155	1,019	1,028	98
16,000 to 16,999	35,750	34,350	5,850	34,724	473	8,561	937	137
17,000 to 17,999	36,447	34,948	6,800	37,539	99	103	1,303	791
18,000 to 18,999	28,904	26,779	6,981	29,472	103	416	2,822	182
19,000 to 19,999	34,134	39,696	3,399	15,700	198	726	502	22
20,000 to 20,999	27,591	36,260	7,692	37,615	1,363	3,261	1,143	229
21,000 to 21,999	25,437	25,679	2,938	12,712	247	660	684	58
22,000 to 22,999	24,101	32,514	4,724	19,251	327	3,498	2,232	331
23,000 to 23,999	25,348	20,910	3,298	17,259	244	452	981	103
24,000 to 24,999	22,658	23,563	3,989	22,651	98	626	1,437	337
25,000 to 25,999	18,183	17,472	2,841	13,622	153	529	1,029	107
26,000 to 26,999	18,620	24,211	6,727	21,827	202	765	1,896	127
27,000 to 27,999	21,089	26,399	5,725	42,735	98	622	536	290
28,000 to 28,999	15,721	22,588	4,216	36,566	257	1,544	1,603	131
29,000 to 29,999	13,099	14,189	3,028	8,619	247	3,943	2,041	90
30,000 to 30,999	15,694	19,639	2,725	11,468	339	2,315	3,328	197
31,000 to 31,999	21,367	34,323	5,996	29,240	498	3,205	1,083	108
32,000 to 32,999	21,123	36,123	6,694	41,250	199	1,113	1,223	115
33,000 to 33,999	17,566	24,947	5,621	31,659	351	4,731	2,623	498
34,000 to 34,999	15,027	18,072	4,712	24,851	150	2,550	1,093	78
35,000 to 35,999	15,539	22,441	4,504	18,904	456	3,901	749	48
36,000 to 36,999	16,654	16,007	3,361	17,592	197	1,640	552	54
37,000 to 37,999	14,105	20,740	3,406	12,858	963	5,511	925	92
38,000 to 38,999	15,425	19,670	4,649	28,838	300	1,759	938	346
39,000 to 39,999	15,399	33,092	5,758	37,246	356	2,238	2,145	3,020
40,000 to 49,999	137,483	216,312	37,607	179,777	5,717	36,715	13,557	1,752
50,000 to 59,999	105,308	168,331	29,115	159,783	5,884	67,271	9,574	2,997
60,000 to 69,999	94,123	150,132	26,049	145,031	7,643	73,942	9,421	1,401
70,000 to 79,999	77,555	136,810	19,609	116,487	5,178	62,794	7,675	1,523
80,000 to 89,999	66,726	120,111	17,293	112,433	4,586	54,010	6,748	1,653
90,000 to 99,999	59,042	121,122	16,484	101,389	8,607	83,625	4,312	961
100,000 to 149,999	180,401	399,226	50,741	335,834	23,950	355,302	18,469	5,860
150,000 to 199,999	83,261	246,857	28,490	211,313	18,758	438,279	8,170	5,112
200,000 to 299,999	71,045	257,536	27,988	244,651	21,535	568,391	5,333	1,447
300,000 to 399,999	27,951	135,275	13,642	141,750	10,766	377,976	1,617	633
400,000 to 499,999	14,372	81,942	7,611	80,075	6,390	257,825	543	154
500,000 to 999,999	22,767	166,435	13,336	158,336	10,271	480,100	1,126	544
1,000,000 to 1,999,999	8,033	83,742	5,026	67,920	3,254	186,532	331	402
2,000,000 to 2,999,999	2,050	28,925	1,308	18,592	745	43,924	96	146
3,000,000 to 3,999,999	940	15,116	553	7,944	283	19,955	36	53
4,000,000 to 4,999,999	495	8,973	297	4,356	141	8,445	19	26
5,000,000 and over	1,493	51,458	812	13,051	380	18,541	47	213
<b>Total</b>	<b>2,159,374</b>	<b>\$ 3,466,318</b>	<b>490,137</b>	<b>\$ 3,045,169</b>	<b>147,527</b>	<b>\$ 3,219,358</b>	<b>145,090</b>	<b>\$ 40,500</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Alimony Paid		Domestic Production		Total Adjustments <sup>13</sup>		California Adjustments			
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Subtractions		Additions	
							Number	Amount (Thousands)	Number	Amount (Thousands)
Negative Zero	1,999 0	\$ 56,926 0	1,982 0	\$ 30,264 0	75,512 369	\$ 376,326 1,475	148,393 7,984	\$ 22,914,765 118,884	119,948 0	\$ 18,537,238 0
\$ 1 to \$ 999	52	1,701	1,836	253	27,113	40,383	84,085	1,385,927	11,542	126,315
1,000 to 1,999	52	1,237	7,201	720	36,956	58,171	35,231	413,160	10,880	94,089
2,000 to 2,999	103	423	5,659	1,061	34,962	28,304	33,491	322,739	6,150	48,592
3,000 to 3,999	206	1,343	3,796	1,029	32,504	46,817	34,810	498,110	9,642	232,610
4,000 to 4,999	0	0	4,568	694	48,150	58,493	39,079	320,746	11,878	94,559
5,000 to 5,999	155	2,996	3,007	138	49,067	48,315	38,565	329,826	9,691	87,002
6,000 to 6,999	477	3,917	3,269	159	45,948	45,122	37,063	275,384	9,931	81,401
7,000 to 7,999	53	358	2,095	155	50,489	40,419	39,433	334,242	8,764	51,879
8,000 to 8,999	52	1,116	3,588	1,119	66,728	77,936	42,569	341,017	13,931	91,627
9,000 to 9,999	156	1,126	4,913	260	75,671	73,589	41,966	328,278	12,710	52,115
10,000 to 10,999	151	1,209	4,645	290	55,915	77,037	43,815	310,738	9,981	93,991
11,000 to 11,999	206	452	4,810	518	57,197	75,765	42,626	282,372	15,997	87,518
12,000 to 12,999	632	3,223	3,593	319	60,394	72,357	37,318	259,214	9,496	63,740
13,000 to 13,999	66	415	3,300	486	61,448	77,661	34,405	257,511	8,191	65,926
14,000 to 14,999	528	1,678	4,177	273	45,830	56,178	39,301	253,535	10,152	56,607
15,000 to 15,999	151	590	412	30	44,025	71,011	37,498	228,048	6,806	40,020
16,000 to 16,999	202	1,508	1,531	152	45,734	105,785	39,652	239,223	10,015	54,437
17,000 to 17,999	519	5,883	3,007	273	46,513	92,562	45,477	229,999	9,328	69,783
18,000 to 18,999	203	1,191	3,387	293	40,642	71,816	47,842	255,066	9,794	54,012
19,000 to 19,999	479	3,492	6,954	933	45,986	75,314	46,488	249,279	8,538	65,643
20,000 to 20,999	193	363	1,651	620	42,693	100,608	52,118	277,540	11,663	61,297
21,000 to 21,999	294	2,029	399	67	39,731	63,108	54,568	291,854	8,294	57,337
22,000 to 22,999	249	3,650	2,746	311	38,327	77,617	48,659	301,042	9,000	52,278
23,000 to 23,999	615	1,969	2,852	225	35,818	58,177	56,165	307,405	9,372	64,204
24,000 to 24,999	96	1,466	1,601	134	33,881	66,105	56,670	276,161	5,363	41,135
25,000 to 25,999	98	3,918	2,885	155	32,649	57,529	54,931	285,850	6,470	45,660
26,000 to 26,999	571	2,151	301	38	33,420	68,000	55,504	311,788	10,798	62,302
27,000 to 27,999	1,538	2,816	1,408	83	31,811	91,900	49,683	299,744	7,425	54,850
28,000 to 28,999	98	191	671	1,108	30,413	81,748	53,574	329,828	11,105	86,452
29,000 to 29,999	298	1,570	345	140	27,746	53,952	51,769	327,859	7,736	41,761
30,000 to 30,999	327	4,302	250	240	34,867	71,506	53,389	330,964	11,044	51,711
31,000 to 31,999	491	3,026	1,717	243	34,183	93,598	61,737	384,858	8,297	31,973
32,000 to 32,999	196	1,904	623	251	38,604	114,713	50,090	329,601	9,433	60,658
33,000 to 33,999	446	7,361	459	1,090	37,169	96,736	50,331	351,471	10,922	33,190
34,000 to 34,999	548	3,777	1,715	2,544	28,428	70,322	50,065	371,206	8,585	43,399
35,000 to 35,999	271	2,851	297	912	27,917	71,138	47,857	357,544	8,343	35,646
36,000 to 36,999	723	4,378	2,124	227	32,852	60,799	49,927	358,110	8,920	43,545
37,000 to 37,999	347	2,848	1,211	24	26,721	64,347	47,754	379,188	6,249	44,420
38,000 to 38,999	554	7,890	2,555	104	28,323	77,042	47,113	351,456	10,861	52,952
39,000 to 39,999	197	1,138	200	158	36,991	108,423	46,208	351,974	11,540	68,276
40,000 to 49,999	5,399	65,724	17,695	8,427	284,485	784,262	465,230	3,722,943	94,075	521,453
50,000 to 59,999	6,829	71,429	12,696	3,198	247,069	727,899	429,071	3,189,868	91,149	455,654
60,000 to 69,999	7,427	82,580	11,087	4,467	225,812	694,968	388,043	2,714,587	86,274	433,471
70,000 to 79,999	6,659	82,562	7,526	3,700	170,236	571,309	335,659	2,360,654	74,305	409,342
80,000 to 89,999	6,435	70,284	7,381	2,284	138,172	506,869	293,906	1,924,636	58,829	423,383
90,000 to 99,999	3,726	63,458	6,535	6,481	121,737	529,226	251,857	1,474,845	55,151	348,853
100,000 to 149,999	14,244	265,181	17,019	12,399	430,351	1,969,405	762,652	4,538,673	223,393	1,452,169
150,000 to 199,999	6,800	145,207	5,054	15,267	142,426	1,206,973	292,647	1,928,522	104,193	868,338
200,000 to 299,999	5,106	171,013	5,881	29,631	105,068	1,400,409	181,294	1,593,257	90,551	1,287,804
300,000 to 399,999	2,164	96,278	3,209	25,949	40,602	829,772	52,471	635,133	38,634	775,546
400,000 to 499,999	1,307	67,403	1,547	16,244	20,218	532,028	23,371	506,007	20,969	433,819
500,000 to 999,999	1,584	117,380	4,307	82,426	32,392	1,046,138	36,243	787,052	35,929	1,346,344
1,000,000 to 1,999,999	698	77,175	2,389	87,486	11,694	520,996	14,385	614,064	14,366	1,319,516
2,000,000 to 2,999,999	204	33,156	837	51,819	3,098	179,849	3,793	263,275	3,924	662,638
3,000,000 to 3,999,999	85	12,170	416	34,509	1,387	91,311	1,664	153,590	1,789	365,087
4,000,000 to 4,999,999	40	6,619	224	26,920	755	55,929	952	124,233	1,019	388,314
5,000,000 and over	111	46,664	733	216,214	2,188	352,294	2,787	1,082,860	2,937	1,770,451
<b>Total</b>	<b>83,410</b>	<b>\$ 1,624,663</b>	<b>208,279</b>	<b>\$ 675,511</b>	<b>3,697,389</b>	<b>\$ 15,217,840</b>	<b>5,571,226</b>	<b>\$ 64,337,705</b>	<b>1,502,272</b>	<b>\$ 34,444,333</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**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 Zero	72,479 0	\$ 693,050 0	93,434 0	\$ 594,108 0	95,502 0	\$ 734,437 0	2,432 0	\$ 3,923 0
\$ 1 to \$ 999	10,504	94,498	17,985	11,862	18,713	69,657	2,562	697
1,000 to 1,999	6,415	46,137	9,481	8,928	7,970	31,710	779	164
2,000 to 2,999	4,986	62,800	5,699	5,579	6,536	20,318	1,746	347
3,000 to 3,999	6,342	73,981	10,817	17,784	6,509	27,152	2,268	3,015
4,000 to 4,999	6,822	48,168	12,399	11,516	9,446	31,089	572	139
5,000 to 5,999	8,675	64,400	15,677	13,131	10,831	39,561	920	561
6,000 to 6,999	8,981	62,654	14,956	17,799	10,158	37,457	468	118
7,000 to 7,999	7,708	63,239	15,009	16,029	9,937	30,130	460	139
8,000 to 8,999	10,720	108,550	16,254	15,141	14,369	45,771	1,769	508
9,000 to 9,999	9,560	78,516	15,033	9,672	12,712	38,631	1,909	413
10,000 to 10,999	12,198	80,632	17,460	10,432	15,872	49,228	3,269	828
11,000 to 11,999	12,708	99,029	20,386	17,872	13,949	47,277	2,135	857
12,000 to 12,999	13,846	95,914	21,181	17,867	16,501	42,870	1,099	400
13,000 to 13,999	13,873	93,454	22,423	18,064	17,625	57,443	734	497
14,000 to 14,999	12,535	82,938	22,933	19,663	18,319	53,769	1,953	755
15,000 to 15,999	14,384	104,316	25,612	25,042	20,371	52,661	2,620	662
16,000 to 16,999	13,868	107,770	24,123	20,549	18,824	52,988	615	249
17,000 to 17,999	15,159	119,458	27,874	29,211	17,387	57,109	3,122	1,081
18,000 to 18,999	17,434	319,077	30,261	22,908	23,707	72,509	3,913	1,694
19,000 to 19,999	17,959	148,132	31,194	56,108	20,205	61,582	2,269	1,622
20,000 to 20,999	11,676	131,935	27,806	26,932	22,483	76,346	2,621	4,623
21,000 to 21,999	14,764	131,544	30,206	32,270	22,902	64,080	3,216	1,283
22,000 to 22,999	12,665	105,735	35,106	36,307	25,766	83,182	4,679	1,964
23,000 to 23,999	14,033	114,345	27,868	29,407	20,190	66,472	1,399	510
24,000 to 24,999	14,987	136,760	31,167	31,774	22,420	67,559	3,588	4,197
25,000 to 25,999	14,115	119,573	36,520	45,886	26,610	80,155	4,247	1,436
26,000 to 26,999	18,280	163,499	36,487	43,522	26,046	89,951	4,230	1,328
27,000 to 27,999	11,684	78,726	31,612	51,008	24,644	86,979	3,941	1,211
28,000 to 28,999	11,312	95,106	34,561	61,474	27,622	88,178	3,468	1,292
29,000 to 29,999	15,691	125,080	35,275	44,585	25,562	83,047	3,076	1,780
30,000 to 30,999	12,761	135,003	42,034	46,220	31,981	110,843	3,525	2,834
31,000 to 31,999	14,927	118,575	45,366	54,386	37,990	117,417	5,651	3,759
32,000 to 32,999	14,538	165,906	40,268	48,920	32,339	116,395	2,114	1,206
33,000 to 33,999	17,319	125,178	43,238	48,567	33,626	107,399	7,113	2,893
34,000 to 34,999	11,675	112,712	42,075	63,498	30,392	90,899	6,538	2,398
35,000 to 35,999	14,421	100,925	37,515	51,580	27,627	86,318	3,655	2,028
36,000 to 36,999	13,697	99,989	37,697	73,425	28,228	99,307	4,752	7,387
37,000 to 37,999	15,858	97,381	38,738	53,336	30,364	99,387	3,436	1,768
38,000 to 38,999	14,715	102,061	44,082	63,677	34,680	120,323	4,731	2,560
39,000 to 39,999	15,523	111,082	44,599	62,171	33,659	114,681	2,980	2,555
40,000 to 49,999	139,470	1,035,997	467,014	827,115	375,785	1,261,687	71,982	50,100
50,000 to 59,999	97,356	747,634	434,129	970,893	355,604	1,243,462	53,905	53,748
60,000 to 69,999	84,613	672,624	422,184	1,217,984	347,974	1,231,171	54,796	56,230
70,000 to 79,999	62,096	456,122	389,071	1,416,876	328,071	1,259,234	50,020	55,268
80,000 to 89,999	45,906	386,438	363,766	1,576,089	302,955	1,264,452	53,354	65,147
90,000 to 99,999	37,203	304,177	315,280	1,510,702	265,042	1,153,540	45,345	49,121
100,000 to 149,999	81,824	819,995	1,018,476	6,853,717	906,846	4,378,171	143,644	191,483
150,000 to 199,999	21,483	371,391	442,368	4,830,195	400,697	2,408,360	55,390	111,178
200,000 to 299,999	10,426	219,023	307,737	5,372,631	280,209	2,242,760	24,829	48,548
300,000 to 399,999	2,305	58,560	97,859	2,719,510	90,538	932,761	977	829
400,000 to 499,999	947	44,933	44,931	1,745,546	41,661	510,834	419	234
500,000 to 999,999	1,025	60,969	63,756	4,154,432	59,623	930,537	661	296
1,000,000 to 1,999,999	177	15,743	21,208	3,015,984	20,070	457,100	170	363
2,000,000 to 2,999,999	31	1,258	5,303	1,395,358	5,047	160,017	34	91
3,000,000 to 3,999,999	a	196	2,278	879,301	2,154	84,012	a	67
4,000,000 to 4,999,999	a	1,259	1,268	628,226	1,217	52,417	a	63
5,000,000 and over	a	1,610	3,431	5,497,183	3,303	266,394	14	534
<b>Total</b>	<b>1,166,679</b>	<b>\$ 10,215,760</b>	<b>5,612,474</b>	<b>\$ 46,539,953</b>	<b>4,737,370</b>	<b>\$ 23,339,176</b>	<b>672,130</b>	<b>\$ 750,984</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**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 Zero	63,183 0	\$ 32,383 0	112,872 0	\$ 1,360,928 0	89,713 0	\$ 2,011,646 0	26,102 0	\$ 441,142 0
\$ 1 to \$ 999	13,422	3,710	22,883	85,230	19,563	213,802	2,109	1,208
1,000 to 1,999	6,424	1,972	10,482	42,610	7,359	117,539	2,030	2,788
2,000 to 2,999	5,199	1,274	7,499	27,171	5,977	59,633	329	877
3,000 to 3,999	7,539	2,283	11,768	47,219	7,230	91,671	1,234	3,579
4,000 to 4,999	6,185	1,269	12,963	43,874	8,315	108,959	2,432	804
5,000 to 5,999	8,351	2,588	16,140	55,280	9,473	106,838	1,110	250
6,000 to 6,999	9,846	2,411	15,762	57,666	8,389	93,024	785	168
7,000 to 7,999	6,507	1,722	15,747	47,882	7,587	85,366	894	1,982
8,000 to 8,999	9,296	2,545	17,585	63,457	12,604	117,290	1,578	758
9,000 to 9,999	9,797	2,610	15,910	50,913	10,282	118,841	577	845
10,000 to 10,999	14,861	4,167	20,875	63,826	14,072	144,328	2,499	1,003
11,000 to 11,999	12,138	3,158	21,141	68,308	12,484	151,964	1,612	1,393
12,000 to 12,999	13,770	2,813	21,803	63,549	14,189	145,260	3,187	1,059
13,000 to 13,999	13,625	4,696	23,092	80,203	14,977	202,069	1,805	1,070
14,000 to 14,999	15,570	5,701	23,787	79,133	16,532	167,416	3,243	1,783
15,000 to 15,999	17,098	4,144	26,096	81,847	14,780	174,845	1,372	530
16,000 to 16,999	13,123	4,465	24,539	78,002	15,905	192,126	1,562	426
17,000 to 17,999	18,903	4,885	28,919	91,205	17,189	206,861	3,297	6,413
18,000 to 18,999	19,791	4,442	31,461	99,859	19,646	240,621	1,725	778
19,000 to 19,999	19,382	5,726	31,447	123,415	16,184	184,863	2,172	914
20,000 to 20,999	18,043	5,829	28,892	109,106	19,873	211,259	1,747	2,185
21,000 to 21,999	20,873	6,213	30,617	102,563	18,387	206,356	1,721	1,456
22,000 to 22,999	22,525	7,820	35,511	127,309	24,362	318,189	3,031	3,021
23,000 to 23,999	18,420	6,536	28,092	102,415	19,316	228,118	2,578	1,354
24,000 to 24,999	23,156	7,898	31,581	107,231	19,892	227,285	2,528	1,738
25,000 to 25,999	27,437	8,182	37,097	134,223	23,857	287,418	3,530	5,302
26,000 to 26,999	26,692	7,925	37,154	141,399	24,061	294,538	3,424	1,540
27,000 to 27,999	23,097	6,486	32,302	144,473	23,641	282,865	2,647	5,669
28,000 to 28,999	24,496	8,638	35,830	158,289	26,277	327,627	2,908	1,061
29,000 to 29,999	25,930	8,079	35,522	135,710	22,033	247,688	2,125	2,080
30,000 to 30,999	28,959	11,492	43,634	168,555	29,497	392,852	3,114	1,141
31,000 to 31,999	34,313	11,648	45,519	183,451	34,782	463,771	4,799	3,675
32,000 to 32,999	26,422	9,131	40,433	174,446	29,427	424,906	5,532	2,255
33,000 to 33,999	34,582	10,408	45,062	166,374	30,274	437,114	2,846	6,724
34,000 to 34,999	30,891	8,122	42,178	162,519	28,434	363,403	5,262	5,983
35,000 to 35,999	26,064	11,228	38,725	149,126	26,237	350,274	2,945	2,979
36,000 to 36,999	30,513	10,360	40,770	183,093	27,583	382,664	4,013	2,719
37,000 to 37,999	29,959	10,140	39,328	162,863	29,332	348,656	3,471	3,518
38,000 to 38,999	32,370	10,625	44,182	194,624	33,677	403,664	5,197	13,518
39,000 to 39,999	31,353	10,219	45,141	187,071	32,637	416,606	7,027	3,579
40,000 to 49,999	374,811	130,237	471,058	2,219,039	350,930	4,610,708	44,356	44,513
50,000 to 59,999	355,288	189,316	435,748	2,403,671	344,572	4,667,827	50,019	48,410
60,000 to 69,999	354,832	130,139	422,723	2,579,294	335,568	4,588,568	53,143	41,046
70,000 to 79,999	334,008	135,719	389,853	2,811,829	311,088	4,639,724	53,174	52,241
80,000 to 89,999	309,302	130,205	364,427	2,970,747	291,983	4,509,943	52,984	61,064
90,000 to 99,999	267,662	120,246	316,248	2,784,488	258,324	4,243,875	44,788	92,977
100,000 to 149,999	890,035	405,915	1,019,225	11,637,804	867,192	16,012,296	177,135	228,494
150,000 to 199,999	382,054	198,847	442,692	7,437,402	381,760	8,446,719	91,306	118,128
200,000 to 299,999	258,576	149,805	307,910	7,765,196	260,823	6,963,721	69,987	185,429
300,000 to 399,999	77,780	50,401	97,909	3,702,671	82,178	2,561,651	27,694	122,515
400,000 to 499,999	34,227	25,680	44,970	2,282,060	37,172	1,254,686	14,198	84,386
500,000 to 999,999	46,445	44,852	63,779	5,129,821	51,043	1,811,100	22,837	288,067
1,000,000 to 1,999,999	14,717	22,122	21,216	3,495,206	16,040	613,229	9,341	242,174
2,000,000 to 2,999,999	3,592	7,729	5,306	1,563,104	3,780	148,223	2,648	117,718
3,000,000 to 3,999,999	1,509	3,995	2,278	967,308	1,563	62,106	1,199	99,986
4,000,000 to 4,999,999	837	1,873	1,269	682,516	845	35,073	707	66,168
5,000,000 and over	2,309	10,504	3,432	5,774,081	1,971	82,004	2,110	441,036
<b>Total</b>	<b>4,548,090</b>	<b>\$ 2,033,527</b>	<b>5,680,385</b>	<b>\$ 71,912,656</b>	<b>4,462,863</b>	<b>\$ 76,801,666</b>	<b>849,724</b>	<b>\$ 2,875,618</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**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 Zero	92,949 0	\$ 2,452,789 0	62,813 0	\$ 286,271 0	29,171 0	\$ 69,849 0	33,721 0	\$ 575,104 0
\$ 1 to \$ 999	19,958	215,010	7,971	6,902	6,016	3,684	2,530	2,037
1,000 to 1,999	7,459	120,327	4,005	4,486	3,131	4,267	953	1,119
2,000 to 2,999	6,032	60,510	4,600	6,076	2,467	1,222	440	1,213
3,000 to 3,999	7,282	95,250	6,047	7,351	4,806	2,893	232	80
4,000 to 4,999	8,690	109,763	6,837	11,755	3,520	1,445	607	-3,569
5,000 to 5,999	9,680	107,088	8,620	13,371	4,241	2,589	2,674	-342
6,000 to 6,999	8,389	93,192	6,971	12,167	4,765	2,603	337	132
7,000 to 7,999	8,018	87,349	7,117	8,093	5,084	2,832	478	1,360
8,000 to 8,999	12,934	118,048	8,879	11,102	6,354	4,540	413	-359
9,000 to 9,999	10,297	119,686	10,236	9,213	7,020	3,679	704	1,038
10,000 to 10,999	14,186	145,331	11,477	24,389	8,932	3,500	1,547	498
11,000 to 11,999	12,937	153,357	12,495	13,517	8,508	3,746	319	-100
12,000 to 12,999	14,663	146,318	10,160	10,948	5,089	2,963	260	1,091
13,000 to 13,999	15,475	203,139	11,700	32,054	4,640	2,756	1,982	765
14,000 to 14,999	16,681	169,198	13,841	17,796	8,472	4,985	1,607	1,486
15,000 to 15,999	14,926	175,375	13,014	14,645	7,277	4,833	1,068	4,715
16,000 to 16,999	15,953	192,552	14,940	35,492	8,278	4,490	609	2,246
17,000 to 17,999	19,039	213,275	18,736	32,758	11,891	6,634	540	1,128
18,000 to 18,999	20,237	241,399	17,315	24,356	13,669	9,349	528	2,953
19,000 to 19,999	16,643	185,777	18,906	30,594	13,018	7,832	586	1,423
20,000 to 20,999	20,077	213,444	15,323	20,373	8,760	6,203	661	1,393
21,000 to 21,999	18,632	207,812	21,021	29,374	15,364	8,721	577	1,007
22,000 to 22,999	24,460	321,211	20,050	33,225	11,881	6,514	772	3,194
23,000 to 23,999	19,365	229,472	16,593	24,858	10,914	5,931	842	2,694
24,000 to 24,999	19,991	229,023	18,983	25,487	11,012	7,421	355	856
25,000 to 25,999	24,056	292,720	23,923	38,119	12,728	8,819	253	1,634
26,000 to 26,999	24,349	296,079	22,693	57,605	14,007	10,503	745	1,124
27,000 to 27,999	23,806	288,534	22,031	33,856	13,876	8,218	354	2,414
28,000 to 28,999	26,424	328,689	22,845	32,805	13,093	8,237	375	2,756
29,000 to 29,999	22,080	249,768	22,342	33,128	14,785	8,893	350	1,563
30,000 to 30,999	29,969	393,993	26,150	51,921	16,920	9,745	251	654
31,000 to 31,999	35,025	467,446	31,346	51,980	23,396	16,901	568	-3,506
32,000 to 32,999	29,671	427,161	28,021	45,469	18,621	16,292	547	3,749
33,000 to 33,999	30,949	443,838	29,914	68,314	18,153	11,185	547	2,750
34,000 to 34,999	28,579	369,386	26,179	46,914	18,151	11,095	217	537
35,000 to 35,999	26,640	353,253	25,298	42,740	17,909	9,165	403	176
36,000 to 36,999	27,881	385,383	25,756	55,352	16,888	11,489	1,481	2,886
37,000 to 37,999	29,579	352,174	24,721	46,847	20,315	12,876	1,470	9,739
38,000 to 38,999	33,875	417,182	31,584	51,996	18,905	12,699	597	2,313
39,000 to 39,999	33,233	420,185	33,992	57,421	22,256	12,812	1,606	4,801
40,000 to 49,999	353,175	4,655,221	336,862	589,332	225,272	210,451	7,547	32,087
50,000 to 59,999	347,782	4,716,237	320,868	628,740	224,073	157,396	3,858	18,421
60,000 to 69,999	337,903	4,629,614	315,562	700,063	232,793	172,604	4,487	29,764
70,000 to 79,999	314,837	4,691,965	296,088	651,326	220,358	170,262	1,876	12,406
80,000 to 89,999	294,803	4,571,006	279,271	603,288	207,104	206,691	3,201	14,095
90,000 to 99,999	261,427	4,336,852	245,138	601,027	183,948	147,930	2,386	-1,097
100,000 to 149,999	873,993	16,240,790	841,659	2,226,167	657,554	612,944	5,650	56,307
150,000 to 199,999	387,771	8,564,846	382,801	1,289,737	285,377	377,785	2,517	17,974
200,000 to 299,999	265,515	7,149,150	269,994	1,231,775	198,454	268,913	2,475	23,594
300,000 to 399,999	84,537	2,684,166	87,989	562,372	59,997	116,474	845	35,734
400,000 to 499,999	38,616	1,339,072	40,924	368,683	25,999	89,440	476	22,204
500,000 to 999,999	54,121	2,099,167	58,449	819,764	35,056	196,384	794	53,460
1,000,000 to 1,999,999	17,845	855,403	19,908	628,723	10,652	187,539	479	24,833
2,000,000 to 2,999,999	4,423	265,940	4,997	297,596	2,472	116,728	176	35,451
3,000,000 to 3,999,999	1,899	162,093	2,167	206,929	1,066	69,973	78	19,263
4,000,000 to 4,999,999	1,044	101,240	1,196	138,081	596	90,472	48	-7,931
5,000,000 and over	2,813	523,040	3,304	1,424,766	1,686	1,018,984	168	121,198
<b>Total</b>	<b>4,523,574</b>	<b>\$ 79,677,284</b>	<b>4,272,624</b>	<b>\$ 14,429,488</b>	<b>3,056,742</b>	<b>\$ 4,565,376</b>	<b>102,166</b>	<b>\$ 1,144,516</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Total Contributions <sup>14</sup>		Casualty and Theft Losses		All Other Deductions <sup>15</sup>		Total Federal Itemized Deductions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative Zero	10,885 0	\$ 65,179 0	399 0	\$ 22,312 0	58,187 0	\$ 552,371 0	115,530 0	\$ 5,156,378 0
\$ 1 to \$ 999	8,493	8,620	0	0	7,528	18,849	25,312	423,206
1,000 to 1,999	4,987	6,662	0	0	4,726	25,581	10,637	241,527
2,000 to 2,999	4,964	4,482	0	0	3,121	5,148	7,872	160,973
3,000 to 3,999	7,002	9,610	0	0	5,783	24,360	11,820	251,273
4,000 to 4,999	7,589	7,295	0	0	4,200	11,237	13,067	220,735
5,000 to 5,999	9,314	14,444	0	0	7,120	28,096	16,192	270,783
6,000 to 6,999	7,537	11,036	66	7,173	6,024	57,301	15,861	290,261
7,000 to 7,999	7,554	11,407	0	0	7,008	59,481	15,902	270,610
8,000 to 8,999	10,038	13,319	52	1	4,578	13,373	17,740	318,057
9,000 to 9,999	10,587	13,565	0	0	5,019	36,603	15,910	300,338
10,000 to 10,999	14,024	21,815	48	8	7,001	17,745	20,930	330,163
11,000 to 11,999	13,584	15,594	0	0	7,213	30,419	21,264	367,601
12,000 to 12,999	10,740	12,839	0	0	7,699	22,031	21,906	342,744
13,000 to 13,999	12,408	33,215	48	219	7,353	23,268	23,433	435,348
14,000 to 14,999	14,611	23,584	48	81	7,763	41,779	23,840	398,117
15,000 to 15,999	14,618	22,030	0	0	8,654	32,455	26,096	419,151
16,000 to 16,999	16,038	41,632	0	0	8,572	25,622	24,590	449,217
17,000 to 17,999	20,628	38,434	52	914	11,144	52,348	28,920	518,086
18,000 to 18,999	19,641	35,331	48	638	7,900	44,253	34,262	745,172
19,000 to 19,999	19,999	37,405	103	21,641	12,417	93,739	31,950	612,718
20,000 to 20,999	16,737	27,615	522	8,115	8,087	53,967	28,990	550,633
21,000 to 21,999	22,077	38,409	a	1	11,863	57,295	30,769	539,704
22,000 to 22,999	22,384	40,943	98	447	9,811	45,773	35,511	646,822
23,000 to 23,999	19,593	32,613	52	432	8,658	48,760	28,862	530,896
24,000 to 24,999	20,580	33,272	51	4,160	9,404	50,639	31,582	566,124
25,000 to 25,999	25,678	45,712	0	0	15,730	106,882	37,148	703,807
26,000 to 26,999	24,859	47,629	51	347	15,726	97,042	37,578	751,417
27,000 to 27,999	23,056	42,415	0	0	12,144	82,068	32,302	639,488
28,000 to 28,999	24,796	43,091	98	445	13,519	100,846	35,832	729,877
29,000 to 29,999	25,815	42,920	51	802	12,005	69,755	35,573	628,086
30,000 to 30,999	29,709	61,552	51	549	14,019	103,113	43,634	869,158
31,000 to 31,999	34,629	63,539	98	1,448	15,468	98,215	45,519	938,638
32,000 to 32,999	31,249	71,440	149	3,099	13,282	76,255	40,531	924,203
33,000 to 33,999	31,617	79,459	49	1,438	15,404	80,051	45,157	904,553
34,000 to 34,999	28,398	57,956	147	4,420	19,193	101,630	42,179	815,040
35,000 to 35,999	28,881	51,606	146	1,897	15,078	93,600	39,749	756,461
36,000 to 36,999	27,796	67,854	0	0	17,212	119,584	40,770	868,490
37,000 to 37,999	29,687	68,484	48	130	14,434	97,945	39,328	785,622
38,000 to 38,999	34,011	65,894	0	0	16,126	89,399	44,183	875,787
39,000 to 39,999	36,363	74,478	0	0	15,055	101,655	45,141	900,713
40,000 to 49,999	372,708	760,192	1,963	14,549	183,084	1,274,919	471,568	10,017,557
50,000 to 59,999	353,380	791,345	301	9,626	171,553	1,151,230	435,799	9,931,847
60,000 to 69,999	351,864	896,435	500	5,709	169,011	1,033,427	423,868	9,933,378
70,000 to 79,999	329,796	828,674	499	16,017	142,270	981,056	390,053	9,904,462
80,000 to 89,999	308,923	806,303	1,426	37,534	129,067	885,350	364,427	9,782,142
90,000 to 99,999	271,025	745,655	313	4,748	109,665	769,990	316,298	9,038,894
100,000 to 149,999	915,113	2,844,507	2,896	144,158	324,506	2,463,632	1,019,444	34,357,328
150,000 to 199,999	409,594	1,599,770	116	7,838	131,009	1,176,023	442,692	19,219,656
200,000 to 299,999	284,160	1,483,815	447	25,957	67,269	893,632	307,965	17,356,125
300,000 to 399,999	91,208	680,575	72	6,047	17,806	403,692	97,909	7,363,609
400,000 to 499,999	41,998	443,550	38	4,063	7,992	240,985	44,970	4,230,247
500,000 to 999,999	59,829	995,242	42	13,940	12,083	759,899	63,782	8,739,868
1,000,000 to 1,999,999	20,135	722,869	a	3,282	4,850	564,074	21,219	5,409,623
2,000,000 to 2,999,999	5,049	370,593	a	691	1,382	270,616	5,306	2,356,321
3,000,000 to 3,999,999	2,189	245,849	0	0	721	203,678	2,278	1,507,513
4,000,000 to 4,999,999	1,206	187,052	a	904	422	136,955	1,269	1,057,801
5,000,000 and over	3,322	2,392,173	a	150	1,267	812,095	3,433	9,053,478
<b>Total</b>	<b>4,604,652</b>	<b>\$ 18,298,975</b>	<b>11,099</b>	<b>\$ 375,929</b>	<b>1,945,186</b>	<b>\$ 16,911,783</b>	<b>5,695,652</b>	<b>\$ 196,707,825</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	California Adjust. to Fed Itemized Deductions		California Itemized Deductions		California Standard Deduction		Personal Exemption Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative Zero	131,127 0	\$ 647,391 0	128,208 0	\$ 4,743,483 0	133,291 14,028	\$ 525,142 74,690	321,941 18,752	\$ 31,550 1,838
\$ 1 to \$ 999	29,337	15,506	28,262	428,688	194,289	702,501	198,246	19,428
1,000 to 1,999	15,938	13,828	12,810	252,966	154,456	547,855	133,252	13,059
2,000 to 2,999	14,334	8,641	11,587	179,302	165,136	623,324	139,005	13,623
3,000 to 3,999	19,347	15,945	14,364	262,693	158,496	657,174	144,002	14,112
4,000 to 4,999	18,148	14,848	15,192	233,684	197,537	833,548	185,716	18,200
5,000 to 5,999	27,434	17,100	22,091	312,770	186,886	833,797	195,630	19,172
6,000 to 6,999	22,475	15,064	18,672	310,828	202,493	906,868	204,370	20,028
7,000 to 7,999	23,305	18,687	17,445	289,024	211,669	942,111	222,320	21,787
8,000 to 8,999	24,271	18,873	22,153	331,821	236,080	1,110,573	263,657	25,838
9,000 to 9,999	26,236	14,118	20,680	328,447	231,568	1,106,930	263,803	25,853
10,000 to 10,999	27,865	16,078	24,853	353,516	217,408	1,030,938	253,306	24,824
11,000 to 11,999	32,125	25,337	25,957	389,287	217,550	1,053,897	261,765	25,653
12,000 to 12,999	29,129	21,189	24,783	353,950	211,214	1,091,606	264,917	25,962
13,000 to 13,999	29,951	22,439	29,552	484,859	210,082	1,091,495	272,329	26,688
14,000 to 14,999	36,441	25,137	32,934	451,376	204,380	1,064,150	277,514	27,196
15,000 to 15,999	35,699	29,182	29,332	421,362	209,008	1,090,850	280,583	27,497
16,000 to 16,999	36,976	29,494	33,164	509,442	210,351	1,089,248	290,200	28,440
17,000 to 17,999	39,334	33,393	34,911	533,980	201,636	1,095,492	284,872	27,917
18,000 to 18,999	45,859	43,422	38,241	741,064	196,723	1,041,109	281,590	27,596
19,000 to 19,999	41,717	37,047	33,776	607,621	196,167	1,084,069	283,689	27,802
20,000 to 20,999	42,437	40,425	36,327	577,132	180,199	976,128	265,460	26,015
21,000 to 21,999	46,669	44,064	37,768	577,938	160,356	874,675	243,311	23,844
22,000 to 22,999	47,424	44,479	40,236	658,418	163,609	913,656	258,034	25,287
23,000 to 23,999	47,802	39,667	34,153	553,101	160,663	887,061	245,409	24,050
24,000 to 24,999	44,739	43,933	35,415	575,484	161,866	903,735	249,885	24,489
25,000 to 25,999	54,118	55,507	42,820	709,867	166,169	942,368	267,065	26,172
26,000 to 26,999	55,066	58,926	43,061	753,686	138,025	768,747	231,133	22,651
27,000 to 27,999	48,274	63,403	37,963	644,510	130,403	735,831	220,981	21,656
28,000 to 28,999	52,147	66,034	42,126	712,940	128,607	724,658	215,809	21,149
29,000 to 29,999	45,611	53,397	39,503	615,893	129,376	731,608	222,754	21,830
30,000 to 30,999	55,779	59,296	49,112	865,721	120,655	686,639	222,318	21,787
31,000 to 31,999	60,553	61,849	50,944	927,641	119,169	670,233	222,550	21,810
32,000 to 32,999	56,268	60,149	45,995	871,646	118,013	666,879	216,074	21,175
33,000 to 33,999	59,679	63,324	50,658	901,874	109,360	602,452	208,922	20,474
34,000 to 34,999	55,438	75,866	44,841	789,345	106,995	606,428	200,196	19,619
35,000 to 35,999	53,278	68,120	45,313	747,810	96,958	530,138	187,671	18,392
36,000 to 36,999	56,125	94,611	43,695	814,361	92,700	513,502	180,119	17,652
37,000 to 37,999	54,086	65,158	45,126	783,179	87,670	488,870	180,026	17,643
38,000 to 38,999	62,157	77,990	49,256	855,716	82,105	468,162	176,310	17,278
39,000 to 39,999	58,432	77,347	49,691	873,172	85,220	471,027	185,334	18,163
40,000 to 49,999	608,565	984,567	510,080	9,658,103	705,025	3,979,469	1,667,670	163,432
50,000 to 59,999	562,576	1,160,537	463,858	9,272,985	430,196	2,484,944	1,298,367	127,240
60,000 to 69,999	535,421	1,376,958	434,113	8,903,962	282,415	1,650,896	1,080,156	105,855
70,000 to 79,999	452,855	1,502,646	378,304	8,464,750	203,454	1,213,102	912,071	89,383
80,000 to 89,999	412,603	1,603,595	347,173	8,214,583	135,019	811,296	780,979	76,536
90,000 to 99,999	358,736	1,556,640	299,833	7,518,092	92,063	564,974	659,653	64,646
100,000 to 149,999	1,104,711	6,928,244	952,519	27,359,220	207,248	1,306,815	2,049,618	200,863
150,000 to 199,999	458,770	4,842,026	406,981	14,274,644	51,937	332,981	845,448	82,854
200,000 to 299,999	317,598	5,241,422	281,343	12,038,669	31,126	193,652	580,669	56,906
300,000 to 399,999	103,007	2,657,507	88,951	4,589,714	10,351	62,765	183,535	17,986
400,000 to 499,999	47,778	1,713,018	39,330	2,270,617	6,115	38,023	83,745	8,207
500,000 to 999,999	69,680	4,089,089	51,838	3,709,641	12,846	85,570	118,371	11,600
1,000,000 to 1,999,999	24,367	3,002,339	17,414	1,712,153	4,078	27,246	38,864	3,809
2,000,000 to 2,999,999	6,337	1,395,391	4,554	711,754	824	5,491	9,658	947
3,000,000 to 3,999,999	2,798	878,610	2,058	491,787	241	1,614	4,094	401
4,000,000 to 4,999,999	1,589	629,002	1,153	340,921	129	842	2,275	223
5,000,000 and over	4,523	5,613,598	3,243	2,971,238	233	1,528	6,182	606
<b>Total</b>	<b>6,835,041</b>	<b>\$ 47,210,757</b>	<b>5,765,714</b>	<b>\$ 149,832,430</b>	<b>8,871,865</b>	<b>\$ 46,521,375</b>	<b>19,762,174</b>	<b>\$ 1,936,693</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2009**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Dependent Exemption Credit		Senior/Blind Exemption Credit		Total Exemption Credits Allowed	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	108,634	\$ 10,646	82,719	\$ 8,106	230,129	\$ 50,151
Zero	4,142	406	8,104	794	14,026	3,037
\$ 1 to \$ 999	45,886	4,497	40,098	3,930	174,168	27,816
1,000 to 1,999	41,258	4,043	21,546	2,112	116,877	19,207
2,000 to 2,999	38,961	3,818	24,743	2,425	121,211	19,857
3,000 to 3,999	50,460	4,945	22,147	2,170	126,477	21,225
4,000 to 4,999	58,800	5,762	22,498	2,205	162,417	26,175
5,000 to 5,999	75,384	7,388	39,924	3,913	170,525	30,468
6,000 to 6,999	79,610	7,802	26,730	2,620	174,050	30,449
7,000 to 7,999	102,389	10,034	30,276	2,967	196,534	34,780
8,000 to 8,999	126,075	12,355	45,895	4,498	226,793	42,690
9,000 to 9,999	138,291	13,553	32,278	3,163	228,394	42,569
10,000 to 10,999	136,686	13,395	35,755	3,504	221,095	41,721
11,000 to 11,999	165,304	16,200	35,669	3,496	221,563	45,345
12,000 to 12,999	188,043	18,428	41,430	4,060	221,679	48,448
13,000 to 13,999	197,164	19,322	47,089	4,615	231,603	50,619
14,000 to 14,999	194,519	19,063	42,983	4,212	227,644	50,471
15,000 to 15,999	196,970	19,303	48,665	4,769	230,345	51,568
16,000 to 16,999	205,047	20,095	45,480	4,457	241,229	52,990
17,000 to 17,999	221,473	21,704	33,630	3,296	234,163	52,916
18,000 to 18,999	205,856	20,174	45,674	4,476	228,949	52,242
19,000 to 19,999	220,761	21,635	40,781	3,997	225,794	53,430
20,000 to 20,999	189,511	18,572	42,250	4,141	214,955	48,727
21,000 to 21,999	181,967	17,833	41,403	4,058	194,444	45,733
22,000 to 22,999	186,313	18,259	30,600	2,999	201,391	46,544
23,000 to 23,999	186,565	18,283	43,192	4,233	192,096	46,566
24,000 to 24,999	175,392	17,188	35,850	3,513	194,476	45,190
25,000 to 25,999	198,967	19,499	37,326	3,658	207,676	49,266
26,000 to 26,999	162,276	15,903	34,881	3,418	179,809	41,970
27,000 to 27,999	164,699	16,140	31,659	3,103	168,158	40,898
28,000 to 28,999	158,407	15,524	34,880	3,418	168,370	40,091
29,000 to 29,999	151,411	14,838	32,739	3,208	168,524	39,876
30,000 to 30,999	157,911	15,475	32,390	3,174	169,503	40,435
31,000 to 31,999	168,009	16,465	37,752	3,700	168,889	41,972
32,000 to 32,999	160,508	15,730	28,083	2,752	163,853	39,657
33,000 to 33,999	139,736	13,694	27,246	2,670	160,004	36,835
34,000 to 34,999	147,355	14,441	26,365	2,584	151,824	36,642
35,000 to 35,999	123,678	12,120	28,183	2,762	142,218	33,273
36,000 to 36,999	110,477	10,827	26,432	2,590	135,164	31,069
37,000 to 37,999	122,129	11,969	27,351	2,680	132,744	32,291
38,000 to 38,999	109,684	10,754	25,301	2,479	131,210	30,511
39,000 to 39,999	122,276	11,988	25,164	2,466	134,812	32,617
40,000 to 49,999	1,043,316	102,245	226,479	22,195	1,214,739	287,856
50,000 to 59,999	780,866	76,525	166,532	16,320	893,394	220,062
60,000 to 69,999	603,548	59,148	144,084	14,120	716,366	179,117
70,000 to 79,999	501,794	49,186	106,268	10,414	581,679	148,975
80,000 to 89,999	431,776	42,314	85,839	8,412	482,072	127,251
90,000 to 99,999	358,498	35,148	65,062	6,376	391,804	106,161
100,000 to 149,999	1,142,948	112,009	180,829	17,721	1,159,408	330,448
150,000 to 199,999	477,092	46,755	66,220	6,490	454,927	133,344
200,000 to 299,999	330,716	32,410	49,376	4,839	276,733	89,162
300,000 to 399,999	108,216	10,605	19,433	1,904	58,964	14,007
400,000 to 499,999	49,744	4,875	8,875	870	924	243
500,000 to 999,999	69,481	6,809	15,704	1,539	492	134
1,000,000 to 1,999,999	23,563	2,309	5,774	566	103	32
2,000,000 to 2,999,999	5,905	579	1,500	147	23	8
3,000,000 to 3,999,999	2,523	247	694	68	13	4
4,000,000 to 4,999,999	1,386	136	358	35	11	3
5,000,000 and over	3,918	384	1,030	101	11	4
<b>Total</b>	<b>11,854,274</b>	<b>\$ 1,161,754</b>	<b>2,607,217</b>	<b>\$ 255,507</b>	<b>13,837,449</b>	<b>\$ 3,285,144</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Other State Tax Credit		G-1 Tax / 5870A Tax		Alternative Minimum Tax		Mental Health Tax		Other Taxes	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	\$ 57	a	\$ 238	365	\$ 2,320	0	\$ 0	8,578	\$ 3,877
Zero	0	0	0	0	0	0	0	0	0	0
\$ 1 to \$ 999	0	0	0	0	0	0	0	0	5,767	88
1,000 to 1,999	0	0	0	0	0	0	0	0	3,692	188
2,000 to 2,999	1,140	7	0	0	0	0	0	0	2,808	87
3,000 to 3,999	0	0	0	0	0	0	0	0	2,107	66
4,000 to 4,999	a	3	0	0	0	0	0	0	2,460	82
5,000 to 5,999	155	1	0	0	0	0	0	0	4,162	68
6,000 to 6,999	155	6	335	43	0	0	0	0	1,987	115
7,000 to 7,999	53	2	0	0	0	0	0	0	3,816	219
8,000 to 8,999	0	0	52	1	0	0	0	0	5,964	320
9,000 to 9,999	a	0	0	0	0	0	0	0	3,205	122
10,000 to 10,999	1,480	66	0	0	0	0	0	0	4,641	285
11,000 to 11,999	103	6	0	0	a	19	0	0	5,819	541
12,000 to 12,999	2,162	30	0	0	0	0	0	0	2,719	169
13,000 to 13,999	103	3	0	0	0	0	0	0	2,238	88
14,000 to 14,999	412	19	0	0	0	0	0	0	5,997	1,039
15,000 to 15,999	103	5	0	0	0	0	0	0	3,167	186
16,000 to 16,999	151	2	0	0	0	0	0	0	6,837	673
17,000 to 17,999	103	4	0	0	0	0	0	0	4,522	618
18,000 to 18,999	425	0	0	0	0	0	0	0	5,211	969
19,000 to 19,999	650	28	0	0	0	0	0	0	4,580	447
20,000 to 20,999	150	8	0	0	0	0	0	0	3,839	708
21,000 to 21,999	304	22	0	0	0	0	0	0	6,361	951
22,000 to 22,999	570	56	0	0	a	301	0	0	4,957	662
23,000 to 23,999	98	19	0	0	0	0	0	0	4,692	757
24,000 to 24,999	152	13	0	0	51	44	0	0	8,297	1,145
25,000 to 25,999	152	15	0	0	0	0	0	0	4,199	231
26,000 to 26,999	1,107	194	0	0	0	0	0	0	4,174	922
27,000 to 27,999	247	26	48	5	a	19	0	0	6,068	1,197
28,000 to 28,999	250	25	0	0	0	0	0	0	3,321	342
29,000 to 29,999	304	71	0	0	0	0	0	0	6,691	1,137
30,000 to 30,999	101	35	0	0	0	0	0	0	8,106	758
31,000 to 31,999	199	35	0	0	0	0	0	0	4,442	651
32,000 to 32,999	203	35	0	0	0	0	0	0	6,053	480
33,000 to 33,999	98	13	0	0	10	19	0	0	4,989	611
34,000 to 34,999	242	13	0	0	0	0	0	0	6,364	655
35,000 to 35,999	547	271	0	0	0	0	0	0	4,956	734
36,000 to 36,999	3,347	1,654	0	0	0	0	0	0	4,159	734
37,000 to 37,999	572	61	0	0	0	0	0	0	5,042	548
38,000 to 38,999	98	40	0	0	0	0	0	0	4,727	1,651
39,000 to 39,999	1,269	111	0	0	0	0	0	0	6,585	1,785
40,000 to 49,999	2,812	733	49	2	51	43	0	0	47,977	7,932
50,000 to 59,999	3,550	825	0	0	a	4	0	0	42,192	9,481
60,000 to 69,999	3,502	1,957	0	0	50	2	0	0	33,944	7,459
70,000 to 79,999	3,893	1,537	0	0	134	42	0	0	33,157	7,809
80,000 to 89,999	3,555	2,251	0	0	302	358	0	0	25,841	7,158
90,000 to 99,999	2,623	1,732	0	0	201	120	0	0	20,484	6,650
100,000 to 149,999	12,788	13,575	0	0	1,300	1,962	0	0	71,069	28,517
150,000 to 199,999	7,380	14,976	0	0	1,582	2,367	0	0	26,235	14,167
200,000 to 299,999	8,565	21,072	34	0	1,555	5,864	0	0	15,444	11,244
300,000 to 399,999	4,971	19,296	17	275	721	3,479	0	0	3,509	3,982
400,000 to 499,999	3,246	19,018	0	0	355	3,194	0	0	1,322	1,263
500,000 to 999,999	8,188	81,225	0	0	966	13,490	0	0	1,433	1,551
1,000,000 to 1,999,999	4,285	86,001	a	70	342	7,174	18,722	64,798	431	768
2,000,000 to 2,999,999	1,313	38,680	a	79	90	4,198	5,269	69,740	96	284
3,000,000 to 3,999,999	656	24,389	a	602	39	1,958	2,254	51,691	43	430
4,000,000 to 4,999,999	352	15,845	0	0	21	1,202	1,260	41,152	18	31
5,000,000 and over	1,311	143,707	a	154	53	6,257	3,441	419,443	64	1,810
<b>Total</b>	<b>90,248</b>	<b>\$ 489,777</b>	<b>546</b>	<b>\$ 1,469</b>	<b>8,204</b>	<b>\$ 54,437</b>	<b>\$ 30,946</b>	<b>\$ 646,823</b>	<b>521,561</b>	<b>\$ 137,438</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Taxes Withheld		Estimated Taxes Paid		Excess State Disability Insurance (SDI)		California Child and Dependent Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	57,451	\$ 110,417	15,393	\$ 151,229	1,482	\$ 342	540	\$ 209
Zero	2,436	1,537	0	0	0	0	0	0
\$ 1 to \$ 999	37,239	4,749	2,240	2,146	a	0	679	113
1,000 to 1,999	60,454	3,892	4,791	838	0	0	357	37
2,000 to 2,999	81,906	2,502	3,259	1,395	0	0	619	151
3,000 to 3,999	86,408	3,739	3,144	1,316	0	0	735	138
4,000 to 4,999	107,372	7,971	1,975	2,140	0	0	924	236
5,000 to 5,999	102,685	7,278	4,220	1,814	0	0	1,164	414
6,000 to 6,999	123,330	8,833	2,146	1,387	49	1	1,440	526
7,000 to 7,999	134,242	10,795	1,315	636	a	1	1,420	467
8,000 to 8,999	135,677	11,935	2,609	799	0	0	1,861	668
9,000 to 9,999	134,549	13,464	1,709	788	0	0	2,308	913
10,000 to 10,999	149,022	18,815	1,128	426	0	0	2,040	902
11,000 to 11,999	150,985	17,431	5,378	3,968	0	0	3,138	1,343
12,000 to 12,999	140,918	18,408	2,448	3,669	0	0	3,059	1,345
13,000 to 13,999	146,103	19,664	5,199	5,420	a	0	3,724	1,779
14,000 to 14,999	155,971	24,593	2,875	1,409	0	0	3,152	1,481
15,000 to 15,999	164,267	30,612	3,108	3,538	0	0	3,474	1,455
16,000 to 16,999	163,862	32,550	4,783	9,110	0	0	4,272	1,873
17,000 to 17,999	158,425	32,549	4,647	4,714	a	0	3,331	1,354
18,000 to 18,999	164,465	35,424	4,140	5,288	a	1	5,581	2,452
19,000 to 19,999	164,095	37,825	6,205	8,351	a	0	5,557	2,362
20,000 to 20,999	164,925	44,504	7,118	3,166	0	0	3,716	1,387
21,000 to 21,999	148,084	43,567	6,705	6,005	0	0	6,252	2,496
22,000 to 22,999	155,443	50,865	6,757	6,128	0	0	4,789	1,738
23,000 to 23,999	152,780	47,639	7,851	4,775	0	0	5,127	1,821
24,000 to 24,999	158,480	56,221	7,352	5,629	a	0	5,485	2,116
25,000 to 25,999	173,215	62,545	6,705	4,166	0	0	7,804	2,940
26,000 to 26,999	142,575	61,207	9,779	6,111	0	0	5,538	1,926
27,000 to 27,999	134,147	60,351	7,680	9,481	0	0	8,792	3,194
28,000 to 28,999	138,950	64,395	6,295	5,607	0	0	8,840	3,050
29,000 to 29,999	146,017	71,203	7,699	7,054	0	0	6,045	2,201
30,000 to 30,999	147,056	78,354	6,788	5,995	0	0	9,981	3,441
31,000 to 31,999	134,885	75,168	8,643	6,417	a	0	7,354	2,284
32,000 to 32,999	143,094	84,483	9,307	7,275	48	20	8,120	3,416
33,000 to 33,999	140,656	87,967	10,493	7,929	0	0	7,708	2,661
34,000 to 34,999	132,424	87,366	7,032	6,068	0	0	7,267	2,324
35,000 to 35,999	122,570	88,136	6,661	7,007	0	0	5,234	1,619
36,000 to 36,999	116,380	87,218	8,485	14,695	0	0	6,439	2,133
37,000 to 37,999	115,787	89,026	5,715	8,348	a	0	5,288	1,840
38,000 to 38,999	117,737	99,650	5,285	8,986	0	0	6,614	2,142
39,000 to 39,999	117,753	103,685	9,144	10,190	0	0	5,911	1,833
40,000 to 49,999	1,095,572	1,200,166	79,397	98,227	67	25	55,812	14,028
50,000 to 59,999	824,923	1,283,099	68,871	116,587	310	74	46,411	11,625
60,000 to 69,999	666,145	1,395,779	65,224	132,845	997	148	43,242	10,484
70,000 to 79,999	545,530	1,396,760	61,488	147,279	1,301	114	36,966	7,260
80,000 to 89,999	453,551	1,404,841	51,389	131,574	6,157	378	35,955	7,175
90,000 to 99,999	370,629	1,337,868	42,257	140,639	12,159	1,029	24,845	5,016
100,000 to 149,999	1,101,565	5,540,058	151,239	639,658	54,618	10,719	2,269	459
150,000 to 199,999	432,341	3,584,266	88,235	561,316	35,713	9,462	222	90
200,000 to 299,999	287,287	3,700,048	87,534	889,079	30,180	11,567	34	9
300,000 to 399,999	86,687	1,680,666	41,372	677,127	9,611	4,483	18	7
400,000 to 499,999	38,531	988,150	22,465	516,566	3,935	1,922	0	0
500,000 to 999,999	52,795	1,956,016	38,519	1,545,044	5,881	3,448	0	0
1,000,000 to 1,999,999	16,767	1,163,249	16,024	1,472,045	2,162	1,348	0	0
2,000,000 to 2,999,999	4,223	499,549	4,295	776,948	574	394	0	0
3,000,000 to 3,999,999	1,775	288,980	1,965	510,075	248	180	0	0
4,000,000 to 4,999,999	1,002	204,877	1,096	379,645	143	76	0	0
5,000,000 and over	2,736	1,348,947	3,125	3,933,659	457	345	0	0
<b>Total</b>	<b>11,406,882</b>	<b>\$ 30,871,851</b>	<b>1,058,700</b>	<b>\$ 13,019,726</b>	<b>166,113</b>	<b>\$ 46,078</b>	<b>427,452</b>	<b>\$ 122,929</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Overpayment		Credit to Next Year's Tax		Total Voluntary Contributions		Refund	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	67,628	\$ 277,347	9,165	\$ 79,325	696	\$ 58	59,702	\$ 197,798
Zero	3,761	1,539	0	0	0	0	3,761	1,539
\$ 1 to \$ 999	37,004	6,962	1,176	884	158	1	35,829	6,078
1,000 to 1,999	62,059	4,673	3,374	538	688	3	58,050	4,121
2,000 to 2,999	81,276	3,980	934	701	310	6	80,361	3,275
3,000 to 3,999	85,741	5,120	673	736	955	9	84,739	4,376
4,000 to 4,999	101,056	9,995	1,137	453	481	6	100,072	9,535
5,000 to 5,999	92,812	8,870	1,239	665	567	6	91,378	8,199
6,000 to 6,999	107,280	9,934	1,059	606	528	3	105,896	9,324
7,000 to 7,999	122,277	10,871	723	254	687	12	121,761	10,605
8,000 to 8,999	121,437	12,417	1,041	106	1,892	16	119,285	12,295
9,000 to 9,999	127,612	18,859	769	198	1,091	14	126,637	18,648
10,000 to 10,999	141,474	19,074	1,839	111	2,841	77	137,840	18,912
11,000 to 11,999	139,705	20,540	2,429	1,775	1,242	28	137,488	18,736
12,000 to 12,999	129,909	21,374	1,153	670	972	16	129,134	20,684
13,000 to 13,999	143,708	24,989	5,174	2,965	920	16	138,995	22,006
14,000 to 14,999	141,842	22,893	2,479	764	508	6	139,458	22,122
15,000 to 15,999	149,191	29,953	1,751	2,179	876	12	147,599	27,746
16,000 to 16,999	152,698	37,583	1,659	721	1,940	26	151,324	36,818
17,000 to 17,999	149,772	30,539	1,741	1,934	2,199	26	147,047	28,572
18,000 to 18,999	152,090	32,645	2,200	1,302	2,515	28	148,988	31,312
19,000 to 19,999	157,107	38,279	3,015	5,409	1,761	69	154,473	32,796
20,000 to 20,999	151,874	36,665	2,033	963	976	13	150,429	35,687
21,000 to 21,999	138,573	37,977	2,317	2,150	1,800	79	137,162	35,739
22,000 to 22,999	147,408	40,492	2,405	1,636	1,751	32	145,521	38,826
23,000 to 23,999	137,965	37,382	3,568	2,805	1,269	147	135,208	34,425
24,000 to 24,999	144,162	40,065	2,285	1,284	753	16	142,411	38,759
25,000 to 25,999	153,399	44,024	3,222	1,507	1,952	25	149,784	42,483
26,000 to 26,999	128,439	43,040	3,423	1,817	452	22	125,694	41,208
27,000 to 27,999	125,265	46,464	3,330	2,132	1,744	29	123,993	44,294
28,000 to 28,999	120,283	43,978	2,231	1,133	2,026	27	118,662	42,769
29,000 to 29,999	131,001	45,193	3,057	1,609	598	20	129,113	43,541
30,000 to 30,999	132,890	50,619	3,018	2,006	896	26	130,593	48,588
31,000 to 31,999	114,865	46,072	2,710	977	791	24	112,780	45,064
32,000 to 32,999	122,511	52,866	4,584	2,675	2,278	48	118,283	50,143
33,000 to 33,999	122,981	48,010	4,391	1,939	503	7	120,090	46,061
34,000 to 34,999	109,757	47,775	4,089	1,957	2,019	35	107,288	45,778
35,000 to 35,999	94,295	42,936	2,980	1,833	448	14	92,209	41,088
36,000 to 36,999	95,619	53,176	4,162	5,005	877	48	93,494	48,120
37,000 to 37,999	86,658	47,246	3,346	3,486	452	7	84,213	43,744
38,000 to 38,999	92,077	53,042	2,866	2,403	449	7	90,370	50,620
39,000 to 39,999	96,557	50,463	3,122	2,755	657	23	94,420	47,682
40,000 to 49,999	830,514	539,505	33,504	24,807	10,214	364	808,229	514,314
50,000 to 59,999	588,075	497,150	29,201	28,553	4,959	170	569,221	468,261
60,000 to 69,999	459,907	486,284	25,337	25,630	4,814	177	442,602	460,240
70,000 to 79,999	354,512	444,045	23,509	32,452	5,941	352	339,308	411,158
80,000 to 89,999	293,368	393,741	19,332	24,270	4,502	291	280,413	369,056
90,000 to 99,999	234,107	371,329	18,343	28,819	3,564	221	223,964	342,218
100,000 to 149,999	644,597	1,157,316	64,390	128,368	12,064	672	605,284	1,027,810
150,000 to 199,999	237,846	576,929	37,115	112,648	4,885	436	213,351	463,633
200,000 to 299,999	167,363	586,310	37,726	169,580	2,769	270	142,424	416,006
300,000 to 399,999	54,307	297,829	17,706	120,311	493	59	42,932	177,292
400,000 to 499,999	25,648	185,424	10,841	87,494	136	21	18,351	97,686
500,000 to 999,999	37,703	472,282	20,109	289,386	286	42	24,229	182,733
1,000,000 to 1,999,999	13,402	408,968	9,141	287,392	75	101	7,745	121,355
2,000,000 to 2,999,999	3,532	209,571	2,627	156,773	14	9	1,941	52,430
3,000,000 to 3,999,999	1,597	137,201	1,222	101,907	a	2	850	34,933
4,000,000 to 4,999,999	898	92,449	688	72,608	a	0	485	19,820
5,000,000 and over	2,689	963,184	2,186	780,688	a	68	1,315	179,652
<b>Total</b>	<b>8,864,085</b>	<b>\$ 9,375,438</b>	<b>460,847</b>	<b>\$ 2,616,056</b>	<b>101,249</b>	<b>\$ 4,344</b>	<b>8,544,178</b>	<b>\$ 6,748,711</b>

Footnotes follow this section.

**TABLE B - 4A.2 (continued)**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**

**Tax Year 2009**

**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Tax Due		Remittance	
	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	5,650	\$ 2,539	80	\$ 41
Zero	0	0	1,192	133
\$ 1 to \$ 999	6,849	67	1,408	19
1,000 to 1,999	12,932	164	335	2
2,000 to 2,999	10,943	205	2,146	20
3,000 to 3,999	9,008	149	1,326	116
4,000 to 4,999	24,972	292	2,146	15
5,000 to 5,999	23,165	576	2,520	64
6,000 to 6,999	31,875	1,430	4,293	88
7,000 to 7,999	20,898	752	3,556	106
8,000 to 8,999	26,708	969	7,764	241
9,000 to 9,999	13,243	580	1,073	15
10,000 to 10,999	13,875	960	1,073	87
11,000 to 11,999	27,990	993	7,764	441
12,000 to 12,999	24,448	1,267	4,293	251
13,000 to 13,999	15,751	792	2,409	119
14,000 to 14,999	25,035	1,863	4,371	400
15,000 to 15,999	25,326	985	3,220	225
16,000 to 16,999	29,556	1,759	5,701	271
17,000 to 17,999	25,064	2,060	5,366	272
18,000 to 18,999	31,096	2,557	9,038	696
19,000 to 19,999	24,783	2,455	7,663	784
20,000 to 20,999	30,116	3,411	3,444	170
21,000 to 21,999	23,742	3,222	2,841	466
22,000 to 22,999	22,962	3,693	2,201	508
23,000 to 23,999	29,964	3,884	4,828	700
24,000 to 24,999	30,527	4,137	2,431	304
25,000 to 25,999	30,104	5,035	5,270	754
26,000 to 26,999	28,543	5,182	2,839	285
27,000 to 27,999	24,413	4,478	2,023	156
28,000 to 28,999	33,322	6,670	4,862	777
29,000 to 29,999	24,429	4,482	7,532	1,155
30,000 to 30,999	23,610	3,852	5,644	506
31,000 to 31,999	38,488	6,275	9,316	1,421
32,000 to 32,999	33,717	5,844	4,016	407
33,000 to 33,999	29,624	5,261	9,512	847
34,000 to 34,999	33,751	8,510	3,247	482
35,000 to 35,999	42,559	8,821	8,505	1,617
36,000 to 36,999	33,502	9,922	6,477	1,934
37,000 to 37,999	41,831	10,898	5,058	236
38,000 to 38,999	32,306	7,084	6,269	881
39,000 to 39,999	29,883	8,400	6,946	1,577
40,000 to 49,999	358,158	118,369	59,032	16,621
50,000 to 59,999	294,215	120,516	39,331	10,428
60,000 to 69,999	251,946	130,297	34,312	12,166
70,000 to 79,999	224,736	157,085	28,375	14,291
80,000 to 89,999	185,770	150,170	23,466	15,215
90,000 to 99,999	156,230	142,521	15,529	11,152
100,000 to 149,999	510,937	704,348	49,920	64,937
150,000 to 199,999	218,557	453,243	17,710	29,536
200,000 to 299,999	143,468	490,300	10,718	31,161
300,000 to 399,999	44,409	266,890	2,309	10,860
400,000 to 499,999	19,657	162,171	1,024	6,782
500,000 to 999,999	26,553	368,057	1,551	18,138
1,000,000 to 1,999,999	8,003	234,047	360	9,557
2,000,000 to 2,999,999	1,819	90,095	89	3,582
3,000,000 to 3,999,999	691	52,794	52	2,894
4,000,000 to 4,999,999	374	32,366	15	566
5,000,000 and over	778	208,803	44	8,739
<b>Total</b>	<b>3,492,858</b>	<b>\$ 4,024,548</b>	<b>465,840</b>	<b>\$ 286,214</b>

Footnotes follow this section.