

**TABLE B-2**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**ADJUSTED GROSS INCOME:**  
**A FOUR-YEAR COMPARISON**  
**Tax Years 2008 Through 2011**

| Adjusted Gross Income Class | NUMBER OF RETURNS |                  |                   |                  |                   |                  |                   |                  |
|-----------------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|-------------------|------------------|
|                             | 2008 Tax Year     |                  | 2009 Tax Year     |                  | 2010 Tax Year     |                  | 2011 Tax Year     |                  |
|                             | Number            | Percent of Total |
| Under \$ 5,000              | 1,080,342         | 7.3              | 1,227,731         | 8.4              | 1,221,731         | 8.2              | 1,160,598         | 7.7              |
| 5,000 to 9,999              | 1,088,763         | 7.4              | 1,169,737         | 8.0              | 1,153,272         | 7.8              | 1,159,492         | 7.7              |
| 10,000 to 14,999            | 1,152,326         | 7.8              | 1,198,714         | 8.2              | 1,275,013         | 8.6              | 1,291,501         | 8.6              |
| 15,000 to 19,999            | 1,194,721         | 8.1              | 1,183,310         | 8.1              | 1,248,312         | 8.4              | 1,243,767         | 8.3              |
| 20,000 to 24,999            | 1,043,312         | 7.0              | 1,010,590         | 6.9              | 1,068,572         | 7.2              | 1,062,962         | 7.1              |
| 25,000 to 29,999            | 935,442           | 6.3              | 898,055           | 6.1              | 913,655           | 6.2              | 911,530           | 6.1              |
| 30,000 to 39,999            | 1,573,871         | 10.6             | 1,493,475         | 10.2             | 1,480,970         | 10.0             | 1,516,999         | 10.1             |
| 40,000 to 49,999            | 1,221,224         | 8.2              | 1,215,105         | 8.3              | 1,143,984         | 7.7              | 1,191,296         | 7.9              |
| 50,000 to 99,999            | 3,212,196         | 21.7             | 3,066,722         | 21.0             | 3,066,034         | 20.7             | 3,123,472         | 20.8             |
| 100,000 and over            | 2,304,139         | 15.6             | 2,174,766         | 14.9             | 2,242,883         | 15.1             | 2,380,742         | 15.8             |
| <b>Total</b>                | <b>14,806,336</b> | <b>100.0</b>     | <b>14,638,205</b> | <b>100.0</b>     | <b>14,814,426</b> | <b>100.0</b>     | <b>15,042,359</b> | <b>100.0</b>     |

| Adjusted Gross Income Class | ADJUSTED GROSS INCOME (In Thousands) |                  |                       |                  |                       |                  |                       |                  |
|-----------------------------|--------------------------------------|------------------|-----------------------|------------------|-----------------------|------------------|-----------------------|------------------|
|                             | 2008 Tax Year                        |                  | 2009 Tax Year         |                  | 2010 Tax Year         |                  | 2011 Tax Year         |                  |
|                             | Number                               | Percent of Total | Number                | Percent of Total | Number                | Percent of Total | Number                | Percent of Total |
| Under \$ 5,000              | \$ -22,055,323                       | -2.3             | \$ -29,657,189        | -3.4             | \$ -32,114,616        | -3.4             | \$ -32,736,839        | -3.3             |
| 5,000 to 9,999              | 8,266,076                            | 0.8              | 8,894,276             | 1.0              | 8,733,092             | 0.9              | 8,893,860             | 0.9              |
| 10,000 to 14,999            | 14,462,704                           | 1.5              | 14,969,421            | 1.7              | 15,935,510            | 1.7              | 16,145,006            | 1.6              |
| 15,000 to 19,999            | 20,917,154                           | 2.1              | 20,686,262            | 2.3              | 21,773,479            | 2.3              | 21,676,943            | 2.2              |
| 20,000 to 24,999            | 23,498,850                           | 2.4              | 22,696,930            | 2.6              | 23,953,479            | 2.6              | 23,844,349            | 2.4              |
| 25,000 to 29,999            | 25,654,075                           | 2.6              | 24,597,405            | 2.8              | 25,089,289            | 2.7              | 25,002,652            | 2.5              |
| 30,000 to 39,999            | 54,802,640                           | 5.6              | 51,845,704            | 5.9              | 51,610,969            | 5.5              | 52,737,457            | 5.4              |
| 40,000 to 49,999            | 54,770,251                           | 5.6              | 54,260,287            | 6.2              | 51,167,809            | 5.4              | 53,342,327            | 5.4              |
| 50,000 to 99,999            | 227,721,092                          | 23.4             | 217,155,924           | 24.7             | 217,050,032           | 23.1             | 221,156,470           | 22.5             |
| 100,000 and over            | 565,460,486                          | 58.1             | 495,394,785           | 56.2             | 556,097,631           | 59.2             | 591,995,594           | 60.3             |
| <b>Total</b>                | <b>\$ 973,498,005</b>                | <b>100.0</b>     | <b>\$ 880,843,806</b> | <b>100.0</b>     | <b>\$ 939,296,673</b> | <b>100.0</b>     | <b>\$ 982,057,819</b> | <b>100.0</b>     |

| Adjusted Gross Income Class | TOTAL TAX LIABILITY (In Thousands) |                  |                      |                  |                      |                  |                      |                  |
|-----------------------------|------------------------------------|------------------|----------------------|------------------|----------------------|------------------|----------------------|------------------|
|                             | 2008 Tax Year                      |                  | 2009 Tax Year        |                  | 2010 Tax Year        |                  | 2011 Tax Year        |                  |
|                             | Number                             | Percent of Total | Number               | Percent of Total | Number               | Percent of Total | Number               | Percent of Total |
| Under \$ 5,000              | \$ 7,675                           | 0.0              | \$ 7,868             | 0.0              | \$ 8,720             | 0.0              | \$ 7,876             | 0.0              |
| 5,000 to 9,999              | 7,468                              | 0.0              | 9,098                | 0.0              | 8,591                | 0.0              | 8,857                | 0.0              |
| 10,000 to 14,999            | 12,516                             | 0.0              | 18,447               | 0.0              | 18,875               | 0.0              | 11,652               | 0.0              |
| 15,000 to 19,999            | 40,358                             | 0.1              | 51,735               | 0.1              | 53,407               | 0.1              | 35,697               | 0.1              |
| 20,000 to 24,999            | 83,044                             | 0.2              | 107,008              | 0.3              | 109,802              | 0.2              | 77,142               | 0.2              |
| 25,000 to 29,999            | 134,502                            | 0.3              | 169,021              | 0.4              | 172,999              | 0.4              | 130,546              | 0.3              |
| 30,000 to 39,999            | 501,949                            | 1.2              | 572,636              | 1.5              | 565,360              | 1.3              | 447,136              | 1.0              |
| 40,000 to 49,999            | 709,010                            | 1.7              | 893,622              | 2.3              | 838,311              | 1.9              | 705,585              | 1.6              |
| 50,000 to 99,999            | 5,320,210                          | 12.8             | 6,049,084            | 15.6             | 6,154,040            | 13.8             | 5,322,636            | 12.1             |
| 100,000 and over            | 34,859,479                         | 83.6             | 30,991,082           | 79.7             | 36,542,341           | 82.2             | 37,174,234           | 84.6             |
| <b>Total</b>                | <b>\$ 41,676,210</b>               | <b>100.0</b>     | <b>\$ 38,869,601</b> | <b>100.0</b>     | <b>\$ 44,472,447</b> | <b>100.0</b>     | <b>\$ 43,921,360</b> | <b>100.0</b>     |