

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Number of Returns		Federal AGI	California Adjustments	California AGI	California Deductions	Taxable Income	Total Tax Liability
	All	Taxable	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)
Negative	238,437	6,424	-27,943,630	-6,955,822	-34,904,316	4,060,102		5,906
Zero	18,305		103,458	-103,458		88,388		
1 to 999	218,841	1,398	1,271,213	-1,205,749	68,132	1,207,009	17	58
1,000 to 1,999	155,681	7,974	428,089	-202,651	229,741	648,082	3,348	72
2,000 to 2,999	172,370	10,863	611,969	-185,574	431,026	819,863	12,029	295
3,000 to 3,999	174,081	20,406	811,995	-208,540	610,416	835,564	22,282	899
4,000 to 4,999	182,883	45,740	992,087	-179,079	828,162	966,190	111,399	646
5,000 to 5,999	203,291	56,736	1,308,258	-201,806	1,118,681	1,016,505	283,524	1,474
6,000 to 6,999	208,502	30,948	1,562,673	-225,170	1,356,615	1,159,121	414,895	2,110
7,000 to 7,999	216,984	33,527	1,867,262	-262,623	1,623,319	1,203,935	581,427	1,832
8,000 to 8,999	243,478	32,245	2,322,432	-265,845	2,070,898	1,354,551	833,865	1,679
9,000 to 9,999	287,237	31,339	2,934,336	-251,294	2,724,347	1,610,343	1,200,452	1,762
10,000 to 10,999	239,467	17,238	2,718,877	-236,367	2,512,892	1,402,542	1,215,449	1,160
11,000 to 11,999	263,163	25,795	3,160,380	-192,945	3,028,344	1,527,656	1,618,610	3,361
12,000 to 12,999	281,594	38,851	3,706,409	-218,342	3,523,891	1,646,371	1,960,085	1,565
13,000 to 13,999	268,923	64,942	3,756,641	-171,904	3,625,820	1,618,921	2,095,862	2,769
14,000 to 14,999	238,354	53,806	3,607,637	-203,492	3,454,059	1,957,113	2,042,408	2,797
15,000 to 15,999	259,113	77,922	4,128,769	-154,655	4,014,996	1,669,140	2,428,433	4,924
16,000 to 16,999	262,498	93,138	4,462,818	-189,414	4,328,845	1,751,651	2,655,693	6,008
17,000 to 17,999	249,261	101,286	4,476,279	-170,981	4,361,180	1,603,526	2,812,357	7,469
18,000 to 18,999	246,458	91,736	4,731,115	-197,532	4,558,420	1,786,660	2,890,845	7,856
19,000 to 19,999	226,437	88,689	4,614,178	-250,208	4,413,501	1,554,529	2,935,202	9,440
20,000 to 20,999	225,253	88,366	4,801,251	-202,706	4,617,070	1,589,715	3,079,726	10,619
21,000 to 21,999	223,065	94,803	4,974,504	-190,315	4,797,890	1,599,834	3,290,668	13,923
22,000 to 22,999	215,442	89,521	5,033,781	-211,732	4,847,003	1,512,334	3,380,368	16,199
23,000 to 23,999	199,032	84,116	4,866,515	-199,367	4,676,831	1,456,359	3,285,231	17,793
24,000 to 24,999	200,170	78,452	5,157,023	-264,605	4,905,555	1,610,351	3,388,655	18,608
25,000 to 25,999	198,755	91,596	5,255,850	-202,835	5,069,829	1,450,099	3,653,084	23,640
26,000 to 26,999	185,570	74,998	5,181,712	-282,356	4,916,538	1,475,506	3,476,810	22,248
27,000 to 27,999	176,988	75,750	5,099,161	-248,876	4,864,445	1,372,249	3,547,606	24,753
28,000 to 28,999	182,803	83,152	5,419,202	-222,361	5,213,579	1,436,702	3,811,680	29,805
29,000 to 29,999	167,414	74,080	5,161,859	-233,043	4,938,261	1,351,387	3,652,528	30,100
30,000 to 30,999	177,916	79,261	5,698,352	-297,980	5,424,165	1,556,394	3,974,916	32,198
31,000 to 31,999	157,382	75,445	5,194,869	-253,426	4,953,062	1,308,575	3,666,917	32,722
32,000 to 32,999	160,635	86,866	5,519,511	-327,956	5,218,245	1,335,026	3,921,686	42,342
33,000 to 33,999	168,628	82,842	6,040,797	-406,809	5,645,431	1,602,709	4,133,141	43,506
34,000 to 34,999	145,858	78,430	5,345,315	-325,568	5,034,082	1,240,996	3,829,055	43,289
35,000 to 35,999	144,117	76,129	5,410,512	-303,474	5,113,403	1,267,647	3,880,391	43,749
36,000 to 36,999	146,995	82,628	5,663,417	-303,521	5,365,913	1,389,165	4,004,289	50,034
37,000 to 37,999	140,154	80,803	5,629,107	-385,447	5,251,535	1,248,302	4,026,713	53,024
38,000 to 38,999	141,233	73,506	5,750,789	-329,222	5,435,053	1,374,350	4,095,085	47,536
39,000 to 39,999	134,081	78,814	5,557,974	-266,732	5,296,567	1,249,465	4,065,259	58,735
40,000 to 49,999	1,191,296	797,632	56,556,511	-3,328,986	53,342,327	12,193,939	41,562,676	705,585
50,000 to 59,999	911,622	741,967	52,759,755	-2,933,658	49,936,408	10,516,046	39,549,725	865,814
60,000 to 69,999	726,370	651,348	49,466,457	-2,390,048	47,130,144	9,936,908	37,524,207	996,585
70,000 to 79,999	594,623	558,504	46,280,645	-1,894,370	44,438,240	9,146,528	35,500,483	1,098,138
80,000 to 89,999	487,889	473,103	42,860,059	-1,532,770	41,358,444	7,840,949	33,549,219	1,174,058
90,000 to 99,999	402,968	396,582	39,564,686	-1,278,095	38,293,234	7,256,408	31,065,853	1,188,041
100,000 to 149,999	1,191,313	1,182,200	147,930,075	-3,616,342	144,315,550	26,037,920	118,334,786	5,544,698
150,000 to 199,999	518,038	516,576	90,253,252	-1,233,771	89,023,445	14,682,799	74,532,824	4,414,216
200,000 to 299,999	361,127	360,055	87,149,310	-522,384	86,627,416	12,216,035	74,439,581	5,116,359
300,000 to 399,999	121,362	120,834	41,163,882	450,644	41,614,526	5,106,363	36,531,421	2,779,103
400,000 to 499,999	59,856	59,566	26,060,900	572,914	26,633,815	2,611,825	24,037,197	1,928,757
500,000 to 999,999	84,073	83,654	55,073,383	1,832,455	56,905,938	4,017,485	52,915,117	4,405,448
1,000,000 to 1,999,999	27,697	27,637	35,685,786	1,962,959	37,648,839	1,973,319	35,698,937	3,126,338
2,000,000 to 2,999,999	7,172	7,162	16,428,073	932,914	17,362,799	836,049	16,528,011	1,515,761
3,000,000 to 3,999,999	3,248	3,247	10,443,481	765,595	11,209,076	515,406	10,694,937	1,002,355
4,000,000 to 4,999,999	1,743	1,739	7,484,369	292,601	7,776,970	360,995	7,418,031	701,757
5,000,000 and over	5,113	5,105	69,946,298	2,930,921	72,877,219	4,712,015	68,181,836	6,639,441
<b>TOTAL</b>	<b>15,042,362</b>	<b>8,547,472</b>	<b>#####</b>	<b>-26,681,203</b>	<b>982,057,819</b>	<b>189,875,915</b>	<b>838,346,832</b>	<b>43,921,360</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**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	64,949	2,725,683	136,156	1,003,962	85,614	543,869	34,114	528,113
Zero	370	9,839	751	539			375	385
1 to 999	75,138	397,009	64,955	23,404	31,605	24,480	10,111	58,926
1,000 to 1,999	105,878	209,393	31,227	19,627	18,085	21,154	9,346	29,276
2,000 to 2,999	122,122	338,923	40,541	32,866	29,489	42,698	12,358	26,476
3,000 to 3,999	124,483	473,621	37,168	29,441	26,754	39,370	16,492	50,935
4,000 to 4,999	126,203	628,354	31,396	31,761	15,118	21,218	19,332	69,409
5,000 to 5,999	151,619	864,087	38,130	22,321	19,840	32,951	14,927	69,588
6,000 to 6,999	150,309	948,337	36,669	40,464	16,314	38,496	20,824	112,124
7,000 to 7,999	166,006	1,235,887	42,417	42,622	18,822	33,345	17,068	92,337
8,000 to 8,999	184,946	1,536,923	39,451	58,659	13,966	24,880	19,289	128,859
9,000 to 9,999	206,512	1,887,527	39,124	30,585	16,878	34,829	28,030	176,881
10,000 to 10,999	171,036	1,736,649	41,807	31,554	16,168	33,343	30,621	248,977
11,000 to 11,999	200,620	2,188,160	45,065	55,034	18,705	44,727	29,006	256,662
12,000 to 12,999	199,848	2,372,590	48,516	39,488	21,873	46,863	33,602	346,717
13,000 to 13,999	196,613	2,537,643	48,304	36,221	17,476	39,192	32,463	336,929
14,000 to 14,999	183,463	2,514,006	44,332	43,650	18,249	53,099	27,796	277,530
15,000 to 15,999	206,549	3,044,140	45,889	79,877	19,138	61,846	30,323	306,060
16,000 to 16,999	209,803	3,274,083	50,331	64,576	19,829	54,022	32,981	315,242
17,000 to 17,999	195,272	3,275,416	48,147	43,287	19,865	40,185	29,067	367,189
18,000 to 18,999	194,766	3,507,973	53,280	50,796	21,097	69,325	31,262	389,680
19,000 to 19,999	187,995	3,527,754	42,626	36,783	14,829	38,941	29,470	359,917
20,000 to 20,999	181,062	3,569,876	46,882	57,786	20,757	41,266	31,559	421,107
21,000 to 21,999	187,047	3,907,817	43,564	37,262	17,270	78,841	26,730	331,631
22,000 to 22,999	182,093	3,937,821	40,834	40,192	17,846	52,745	25,876	361,168
23,000 to 23,999	166,441	3,822,171	45,680	57,152	18,343	64,346	26,003	398,104
24,000 to 24,999	165,368	3,858,642	46,794	52,228	19,354	63,554	27,136	410,591
25,000 to 25,999	166,572	4,166,778	48,353	43,054	17,562	46,708	25,873	454,769
26,000 to 26,999	153,996	3,945,251	44,274	41,678	17,401	49,708	31,819	527,621
27,000 to 27,999	152,353	3,957,697	47,133	43,552	17,160	41,522	24,023	379,962
28,000 to 28,999	154,960	4,184,254	45,328	53,298	18,925	77,840	25,234	407,491
29,000 to 29,999	145,768	4,194,546	43,168	57,910	16,922	50,173	21,009	373,441
30,000 to 30,999	149,803	4,413,093	48,052	48,628	19,068	65,286	23,907	393,392
31,000 to 31,999	134,125	4,035,903	43,956	31,573	16,084	41,290	18,694	346,799
32,000 to 32,999	135,000	4,226,364	48,060	40,361	19,005	51,184	26,141	527,911
33,000 to 33,999	140,422	4,570,904	51,877	61,368	18,263	73,257	25,448	555,545
34,000 to 34,999	126,854	4,210,580	45,806	43,328	18,704	61,657	23,002	471,817
35,000 to 35,999	123,351	4,161,608	48,203	40,109	16,817	67,798	26,422	475,408
36,000 to 36,999	128,464	4,555,614	46,125	29,866	15,557	46,434	20,693	417,363
37,000 to 37,999	120,336	4,268,134	50,221	49,992	18,421	51,074	23,521	528,768
38,000 to 38,999	116,442	4,295,661	45,324	48,560	23,458	102,200	24,998	552,547
39,000 to 39,999	114,909	4,309,278	46,198	54,923	20,777	60,382	20,708	440,649
40,000 to 49,999	1,033,294	44,131,587	455,182	457,456	184,027	631,558	200,012	4,783,542
50,000 to 59,999	792,160	40,729,821	419,387	383,196	158,794	558,212	180,622	4,723,045
60,000 to 69,999	631,658	38,400,252	379,870	417,798	150,923	592,541	149,776	4,602,761
70,000 to 79,999	522,709	36,132,030	347,231	372,165	143,273	573,940	121,687	3,938,721
80,000 to 89,999	429,153	33,454,472	302,782	323,549	127,592	483,210	107,904	3,778,858
90,000 to 99,999	364,235	31,709,341	264,199	271,245	115,081	454,245	80,619	3,076,708
100,000 to 149,999	1,080,649	116,961,595	866,774	1,232,355	416,759	1,890,350	266,254	11,002,939
150,000 to 199,999	475,180	71,179,837	419,801	757,098	240,555	1,349,706	115,989	5,458,960
200,000 to 299,999	327,188	65,461,961	311,500	880,442	217,405	1,695,778	71,599	3,863,588
300,000 to 399,999	107,270	28,994,277	109,368	560,426	83,428	1,044,717	20,118	1,123,090
400,000 to 499,999	51,690	17,058,393	55,708	425,694	43,610	757,569	9,558	558,855
500,000 to 999,999	70,291	32,034,481	80,429	1,151,717	66,338	1,956,972	12,839	742,919
1,000,000 to 1,999,999	22,219	16,688,402	27,040	1,000,525	23,559	1,689,712	3,826	228,576
2,000,000 to 2,999,999	5,605	6,693,063	7,064	512,293	6,328	924,594	1,040	69,299
3,000,000 to 3,999,999	2,604	4,085,981	3,218	375,182	2,915	626,363	473	31,181
4,000,000 to 4,999,999	1,389	2,576,588	1,730	269,595	1,617	421,936	271	26,732
5,000,000 and over	4,189	17,942,387	5,073	3,426,519	4,755	5,674,081	729	118,697
<b>TOTAL</b>	<b>12,291,350</b>	<b>726,060,455</b>	<b>5,988,472</b>	<b>15,567,592</b>	<b>2,834,367</b>	<b>23,851,585</b>	<b>2,350,973</b>	<b>61,452,763</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	40,696	785,204	59,761	-1,348,867	21,726	1,974,858	101,246	-275,262
Zero							1	-3
1 to 999	31,030	42,056	5,591	-27,894	6,000	16,814	16,003	-33,515
1,000 to 1,999	26,863	55,795	1,328	-6,755	4,542	5,016	9,017	-19,610
2,000 to 2,999	21,950	67,302	2,198	-6,159	11,454	24,661	12,528	-31,915
3,000 to 3,999	25,577	100,033	1,766	-11,528	8,515	13,070	12,199	-29,445
4,000 to 4,999	34,757	160,140	2,919	-14,353	4,445	29,431	9,052	-20,466
5,000 to 5,999	30,447	177,463	2,356	-15,069	6,124	6,321	13,131	-30,137
6,000 to 6,999	42,193	303,196	1,956	-15,284	7,339	19,053	7,800	-19,219
7,000 to 7,999	39,485	252,306	5,416	-36,270	6,586	15,052	8,177	-19,726
8,000 to 8,999	49,233	363,638	4,459	-22,345	4,989	11,725	8,120	-19,197
9,000 to 9,999	78,022	665,737	4,599	-40,636	5,152	10,767	10,254	-24,837
10,000 to 10,999	54,441	480,800	2,803	-19,599	3,586	14,263	8,959	-20,855
11,000 to 11,999	49,164	477,377	3,638	-25,381	5,390	53,946	10,155	-24,514
12,000 to 12,999	66,862	745,045	8,174	-22,735	6,653	26,784	12,077	-27,148
13,000 to 13,999	61,771	718,822	4,511	-36,543	5,527	8,826	10,121	-22,428
14,000 to 14,999	46,021	561,414	3,279	-17,402	5,644	10,151	9,476	-22,897
15,000 to 15,999	45,127	556,861	5,374	-41,052	5,527	18,992	11,927	-31,430
16,000 to 16,999	46,621	555,640	6,821	-33,796	6,108	11,324	11,177	-27,652
17,000 to 17,999	42,018	576,540	5,978	-40,866	4,830	9,880	11,076	-27,285
18,000 to 18,999	31,545	442,454	7,924	-49,053	5,476	12,120	12,376	-32,372
19,000 to 19,999	29,069	380,852	7,121	-42,929	5,442	34,355	7,400	-17,822
20,000 to 20,999	33,523	391,094	5,256	-32,981	6,611	13,436	8,952	-23,185
21,000 to 21,999	29,158	441,050	4,078	-28,353	6,315	21,716	7,288	-16,822
22,000 to 22,999	26,653	359,738	5,566	-37,340	7,149	52,431	7,874	-19,251
23,000 to 23,999	22,444	394,718	6,725	-47,105	7,351	16,613	9,827	-24,841
24,000 to 24,999	25,090	446,300	4,441	-22,521	5,468	18,229	9,949	-25,697
25,000 to 25,999	21,741	378,383	4,303	-24,793	6,553	24,182	6,838	-15,904
26,000 to 26,999	21,325	316,134	7,213	-43,591	4,571	14,733	8,136	-20,560
27,000 to 27,999	20,104	285,741	4,582	-31,989	5,692	17,755	8,267	-18,273
28,000 to 28,999	24,380	461,767	4,623	-29,289	5,318	9,556	11,391	-25,841
29,000 to 29,999	17,075	256,951	5,799	-42,275	5,978	22,017	10,696	-27,654
30,000 to 30,999	19,780	384,752	6,354	-36,834	5,283	31,562	10,879	-26,044
31,000 to 31,999	18,394	336,335	6,097	-68,587	5,148	31,216	8,595	-20,318
32,000 to 32,999	16,290	258,414	4,325	-27,635	4,001	17,812	10,635	-25,141
33,000 to 33,999	18,296	312,999	8,249	-37,848	6,906	35,599	10,935	-24,704
34,000 to 34,999	16,294	176,372	5,527	-47,448	6,391	26,203	8,406	-20,924
35,000 to 35,999	15,740	330,857	6,900	-34,862	8,120	54,327	7,616	-18,555
36,000 to 36,999	14,625	249,235	5,818	-55,023	4,740	19,470	7,144	-17,703
37,000 to 37,999	14,818	324,917	4,775	-29,608	6,452	21,353	8,083	-18,797
38,000 to 38,999	15,565	312,662	7,077	-31,303	9,471	16,597	10,429	-24,635
39,000 to 39,999	13,574	317,617	5,079	-80,973	8,432	33,558	9,729	-25,426
40,000 to 49,999	129,025	2,455,364	45,091	-252,722	61,689	341,950	85,443	-208,857
50,000 to 59,999	98,775	2,199,543	40,512	-289,431	55,482	333,236	78,585	-188,212
60,000 to 69,999	85,162	1,831,981	34,257	-217,385	50,897	328,587	75,137	-172,878
70,000 to 79,999	75,067	1,925,912	29,170	-230,664	44,126	314,220	76,578	-183,452
80,000 to 89,999	58,508	1,586,878	28,333	-172,311	49,909	346,289	62,034	-147,325
90,000 to 99,999	50,180	1,306,909	20,042	-149,248	41,933	359,517	58,241	-138,437
100,000 to 149,999	172,015	6,017,228	76,960	-527,663	159,114	1,761,593	215,380	-498,471
150,000 to 199,999	80,115	3,978,069	34,851	-282,962	89,454	1,401,089	130,916	-310,947
200,000 to 299,999	61,802	4,614,105	25,045	-246,359	92,727	2,274,576	117,573	-284,865
300,000 to 399,999	23,914	2,558,654	8,060	-106,498	37,963	1,894,107	47,507	-119,109
400,000 to 499,999	12,399	1,516,183	3,505	-59,610	20,471	1,421,424	24,805	-63,685
500,000 to 999,999	16,054	2,965,196	5,210	-167,805	32,236	4,778,996	36,407	-97,174
1,000,000 to 1,999,999	4,823	1,357,862	1,703	-106,022	12,285	4,869,489	12,223	-33,876
2,000,000 to 2,999,999	1,212	489,758	500	-46,431	3,582	3,071,944	2,954	-8,322
3,000,000 to 3,999,999	588	298,004	229	-29,782	1,704	2,250,057	1,335	-3,792
4,000,000 to 4,999,999	301	171,969	118	-18,185	1,018	1,929,948	617	-1,736
5,000,000 and over	891	957,065	408	-155,534	3,122	25,293,518	1,774	-5,055
<b>TOTAL</b>	<b>2,168,591</b>	<b>51,435,392</b>	<b>614,753</b>	<b>-5,723,483</b>	<b>1,024,716</b>	<b>55,796,313</b>	<b>1,521,450</b>	<b>-3,684,201</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Rents and Royalties				Partnerships and S-Corp		Partnerships and S-Corp	
	Profit		Loss		Gain		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	26,973	512,120	69,305	-2,168,782	28,724	3,110,464	50,685	9,640,374
Zero	375	1,279						
1 to 999	1,960	1,867	2,434	-26,693	2,446	13,380	2,370	32,160
1,000 to 1,999	1,297	3,400	3,587	-26,137	1,340	10,932	1,233	13,561
2,000 to 2,999	3,158	13,367	1,641	-15,979	1,408	9,344	1,308	16,058
3,000 to 3,999	2,853	7,875	3,233	-15,012	2,211	14,857	2,366	16,148
4,000 to 4,999	3,683	16,810	2,833	-191,470	1,804	6,921	1,281	5,128
5,000 to 5,999	5,551	25,102	2,453	-21,207	1,492	10,773	2,086	22,520
6,000 to 6,999	4,332	17,853	3,205	-40,095	1,778	15,809	3,724	27,432
7,000 to 7,999	4,825	18,598	2,363	-18,886	2,190	14,801	1,147	6,907
8,000 to 8,999	5,620	21,628	5,151	-31,370	1,422	11,777	967	9,282
9,000 to 9,999	4,246	22,550	2,861	-27,081	3,459	37,151	1,361	29,848
10,000 to 10,999	5,511	28,054	2,458	-17,712	2,036	23,929	1,622	23,673
11,000 to 11,999	6,611	38,286	4,599	-25,283	6,095	51,670	4,257	26,160
12,000 to 12,999	6,024	45,583	4,759	-50,949	1,677	14,871	2,825	23,580
13,000 to 13,999	5,599	37,535	3,115	-31,295	2,450	28,154	2,376	12,630
14,000 to 14,999	4,471	28,672	2,700	-23,769	2,666	14,845	1,386	15,706
15,000 to 15,999	9,598	55,528	3,971	-38,556	4,129	39,991	3,106	56,108
16,000 to 16,999	4,580	38,920	2,542	-23,380	1,728	18,137	1,198	9,581
17,000 to 17,999	8,203	83,501	3,415	-38,045	4,794	35,996	1,716	13,058
18,000 to 18,999	10,248	109,179	3,973	-39,501	4,213	78,876	3,040	33,466
19,000 to 19,999	8,127	37,471	4,511	-33,537	4,719	52,740	3,675	27,314
20,000 to 20,999	8,635	75,408	4,615	-42,127	3,703	46,938	2,164	23,893
21,000 to 21,999	4,626	28,032	3,894	-38,621	2,871	44,297	2,871	19,391
22,000 to 22,999	4,674	42,107	3,834	-38,291	3,290	44,812	3,558	21,404
23,000 to 23,999	4,869	50,372	5,423	-52,945	3,185	36,476	3,540	35,625
24,000 to 24,999	4,744	37,722	4,190	-54,186	4,283	41,493	1,299	12,922
25,000 to 25,999	4,617	42,413	5,377	-75,185	1,742	19,265	1,643	19,243
26,000 to 26,999	6,352	55,450	3,722	-32,353	2,815	35,730	3,356	52,674
27,000 to 27,999	6,824	72,531	3,584	-30,552	3,135	64,189	1,796	18,746
28,000 to 28,999	3,603	31,200	5,150	-67,394	4,032	65,296	4,545	16,868
29,000 to 29,999	3,896	37,576	6,562	-66,888	3,162	37,903	2,419	21,284
30,000 to 30,999	7,822	49,985	4,316	-46,223	3,742	54,690	3,107	29,347
31,000 to 31,999	8,493	157,781	5,127	-40,236	3,329	49,204	1,654	17,915
32,000 to 32,999	5,586	43,238	4,102	-49,536	2,456	51,468	1,957	15,039
33,000 to 33,999	8,346	104,723	6,821	-74,865	2,468	31,642	1,886	102,082
34,000 to 34,999	4,737	54,976	4,237	-49,629	2,219	54,786	3,385	39,152
35,000 to 35,999	3,328	36,435	5,315	-58,280	2,358	26,604	2,547	21,778
36,000 to 36,999	6,003	93,425	4,414	-49,121	2,220	27,111	1,335	11,049
37,000 to 37,999	3,908	32,994	4,932	-42,921	3,473	53,791	3,191	32,220
38,000 to 38,999	7,523	88,450	3,249	-25,884	6,565	130,661	3,883	50,194
39,000 to 39,999	4,314	23,931	6,670	-72,330	5,197	73,742	2,786	27,513
40,000 to 49,999	48,163	561,555	49,190	-504,803	30,424	505,170	22,455	283,274
50,000 to 59,999	43,779	454,745	50,794	-570,461	32,247	799,484	25,474	292,642
60,000 to 69,999	40,417	473,239	46,638	-521,065	27,840	760,380	26,062	375,209
70,000 to 79,999	33,664	530,258	44,207	-476,364	27,137	688,770	21,432	243,674
80,000 to 89,999	31,446	531,792	40,736	-406,127	28,748	840,795	20,342	302,621
90,000 to 99,999	27,447	433,913	33,981	-427,101	24,478	714,613	19,141	256,817
100,000 to 149,999	98,552	1,694,299	105,974	-921,090	93,675	3,778,357	78,016	1,372,791
150,000 to 199,999	49,168	1,067,382	17,866	-315,280	62,745	3,402,595	48,839	1,111,526
200,000 to 299,999	43,484	1,428,306	15,026	-367,736	71,109	6,389,852	58,181	1,430,346
300,000 to 399,999	17,427	746,513	7,146	-205,468	36,998	5,049,301	30,438	1,083,203
400,000 to 499,999	9,837	580,174	4,272	-128,148	23,971	4,413,998	19,588	839,078
500,000 to 999,999	17,392	1,436,288	6,341	-238,758	41,159	12,283,646	35,264	2,268,032
1,000,000 to 1,999,999	7,659	979,639	2,901	-146,613	17,625	11,052,994	15,755	2,053,176
2,000,000 to 2,999,999	2,343	369,002	866	-67,399	4,990	5,268,804	4,628	974,838
3,000,000 to 3,999,999	1,151	227,161	407	-24,156	2,365	3,446,047	2,217	725,448
4,000,000 to 4,999,999	641	106,211	230	-24,256	1,315	2,266,813	1,234	469,141
5,000,000 and over	2,155	634,387	643	-82,902	3,994	19,065,154	3,800	4,059,627
<b>TOTAL</b>	<b>721,467</b>	<b>14,578,792</b>	<b>657,859</b>	<b>-9,340,029</b>	<b>679,844</b>	<b>85,332,290</b>	<b>579,518</b>	<b>28,790,475</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
	Number	Amount (Thousands)	Number	Amount (Thousands)	Profit		Loss	
					Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	4,119	96,951	2,422	115,514	894	28,750	5,726	-512,874
Zero								
1 to 999	256	456	a		311	4,050	54	-1,253
1,000 to 1,999	277	2,849	71	1,681				
2,000 to 2,999	105	361			53	111	306	-4,508
3,000 to 3,999	181	328	76	2	54	124	106	-852
4,000 to 4,999	53	88	a		203	484	105	-300
5,000 to 5,999	315	1,950	158	890	104	754	150	-443
6,000 to 6,999	480	101	526	63	209	1,206	52	-2,877
7,000 to 7,999	526	1,778	55	1			3	-519
8,000 to 8,999	211	987	48	340	52	130	159	-603
9,000 to 9,999	318	1,273	53	113	104	241	52	-837
10,000 to 10,999	204	1,018	97	104			210	-2,024
11,000 to 11,999	1,743	9,916	1,528	8,621	157	854	106	-671
12,000 to 12,999	361	3,283	100	1,234	52	691	150	-2,284
13,000 to 13,999	211	1,312	107	400	211	2,852	164	-3,598
14,000 to 14,999	203	896	a	9	98	2,660	303	-1,333
15,000 to 15,999	1,579	3,213	1,318	1,803	97	1,294	282	-21,956
16,000 to 16,999	405	2,085	a	1	254	3,592	45	-523
17,000 to 17,999	411	4,914	150	1,134	97	217	307	-5,678
18,000 to 18,999	104	944			a	6	254	-7,379
19,000 to 19,999	1,777	2,931	1,371	27	52	74	453	-6,440
20,000 to 20,999	593	2,590	52	217	495	3,221	244	-5,199
21,000 to 21,999	1,506	22,068	46	296	147	1,311	244	-2,586
22,000 to 22,999	641	3,402	144	295	96	359	334	-5,262
23,000 to 23,999	604	2,182	371	19	51	360	1,064	-12,255
24,000 to 24,999	1,486	6,313	46	111	45	59	46	-570
25,000 to 25,999	608	1,332	415	306	51	646	199	-3,612
26,000 to 26,999	182	1,812	45	5			331	-3,252
27,000 to 27,999	330	3,890	45	5			277	-7,164
28,000 to 28,999	278	4,349	51	27	45	115	193	-781
29,000 to 29,999	397	2,134	257	35	51	437	232	-896
30,000 to 30,999	329	3,535			102	1,308	137	-2,155
31,000 to 31,999	723	6,781	47	58	94	134	221	-3,300
32,000 to 32,999	283	3,576	a	49	50	727	137	-4,267
33,000 to 33,999	677	12,972	19	1	91	1,503	341	-4,768
34,000 to 34,999	1,200	5,705	96	129	96	1,522	142	-1,588
35,000 to 35,999	407	7,195	158	570	210	54	143	-2,929
36,000 to 36,999	338	1,183			256	593	416	-4,167
37,000 to 37,999	830	3,683	308	813	151	3,120	101	-4,766
38,000 to 38,999	479	2,938	49	450			95	-463
39,000 to 39,999	392	3,133	a		145	4,471	96	-944
40,000 to 49,999	4,399	55,426	1,291	6,267	386	5,847	3,216	-65,765
50,000 to 59,999	4,934	40,925	1,599	5,740	1,385	29,493	2,314	-32,582
60,000 to 69,999	3,958	43,527	1,470	9,306	614	11,308	1,923	-24,256
70,000 to 79,999	3,989	60,776	1,081	3,649	697	9,307	1,728	-56,264
80,000 to 89,999	4,043	49,422	607	2,636	345	5,664	1,775	-42,922
90,000 to 99,999	3,645	45,158	1,321	1,681	743	20,460	1,060	-17,212
100,000 to 149,999	11,936	265,184	3,289	8,005	1,413	30,354	5,432	-116,724
150,000 to 199,999	10,562	236,499	2,277	19,488	2,555	142,664	2,915	-136,315
200,000 to 299,999	7,951	358,485	2,146	20,708	1,171	78,655	2,265	-76,797
300,000 to 399,999	3,362	191,581	959	9,198	433	56,445	828	-45,616
400,000 to 499,999	2,183	195,969	488	15,042	394	41,205	760	-48,914
500,000 to 999,999	3,639	439,732	1,155	45,156	806	138,823	886	-71,711
1,000,000 to 1,999,999	1,694	371,996	582	30,798	293	92,878	491	-69,599
2,000,000 to 2,999,999	507	143,922	198	10,063	84	28,054	148	-31,606
3,000,000 to 3,999,999	232	87,127	127	10,546	40	9,560	80	-30,263
4,000,000 to 4,999,999	149	67,920	68	7,103	a	7,655	41	-10,445
5,000,000 and over	481	532,455	290	69,739	58	54,045	152	-81,236
<b>TOTAL</b>	<b>93,784</b>	<b>3,424,508</b>	<b>29,187</b>	<b>410,448</b>	<b>16,614</b>	<b>830,446</b>	<b>39,995</b>	<b>-1,606,100</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	All Other Federal Income Sources Profit		All Other Federal Income Sources Loss		Total Income		Individual Retirement Plan	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	74,128	2,172,904	116,446	27,010,334	234,565	-27,588,577	1,124	6,541
Zero	13,797	194,938			14,543	206,426		
1 to 999	67,687	1,086,245	5,668	227,463	201,191	1,319,710	609	2,790
1,000 to 1,999	30,625	243,142	1,700	58,574	155,681	474,266	513	859
2,000 to 2,999	28,984	231,372	4,668	75,582	172,370	637,280	209	747
3,000 to 3,999	34,890	258,767	2,603	55,100	174,029	860,332	309	319
4,000 to 4,999	39,713	373,607	1,858	53,783	182,830	1,052,723	435	1,397
5,000 to 5,999	41,892	302,744	2,554	64,451	203,239	1,359,338	932	4,467
6,000 to 6,999	49,278	321,477	3,095	54,697	208,502	1,658,449	4,531	27,811
7,000 to 7,999	52,061	373,198	1,932	62,224	216,984	1,935,391	1,881	4,805
8,000 to 8,999	54,694	381,207	1,246	39,217	243,478	2,418,058	574	2,076
9,000 to 9,999	57,401	367,522	1,811	50,658	287,185	3,061,053	788	2,763
10,000 to 10,999	57,643	357,258	1,622	50,293	239,467	2,821,586	487	1,014
11,000 to 11,999	57,118	330,770	3,923	100,156	263,163	3,296,615	618	2,478
12,000 to 12,999	55,850	370,793	2,193	33,875	281,594	3,850,903	1,677	2,910
13,000 to 13,999	55,235	338,403	4,689	74,431	268,923	3,904,565	1,878	7,422
14,000 to 14,999	56,182	371,988	1,936	47,494	238,354	3,750,301	1,128	3,287
15,000 to 15,999	56,162	364,126	4,682	70,373	259,113	4,270,651	3,867	12,580
16,000 to 16,999	61,786	388,003	1,874	34,632	262,498	4,596,061	724	2,150
17,000 to 17,999	64,393	381,047	1,460	71,248	249,261	4,620,857	822	2,415
18,000 to 18,999	63,317	413,970	2,517	53,463	246,458	4,860,090	1,114	3,374
19,000 to 19,999	66,441	448,687	1,397	51,450	226,437	4,740,987	1,308	5,091
20,000 to 20,999	63,092	440,871	1,746	50,464	225,253	4,885,528	1,147	5,365
21,000 to 21,999	54,982	334,678	2,815	48,574	223,065	5,094,060	1,805	7,813
22,000 to 22,999	61,715	406,076	2,617	58,563	215,442	5,120,448	1,653	6,899
23,000 to 23,999	59,789	346,788	3,441	66,027	198,662	4,950,464	2,342	4,237
24,000 to 24,999	62,690	492,351	2,486	48,488	200,170	5,262,986	1,593	5,109
25,000 to 25,999	59,107	358,232	3,105	56,073	198,755	5,340,646	3,523	15,857
26,000 to 26,999	66,334	469,984	1,246	37,310	185,570	5,268,354	2,307	7,854
27,000 to 27,999	55,126	451,557	2,181	44,935	176,988	5,166,732	2,758	6,718
28,000 to 28,999	56,019	431,259	1,787	61,694	182,803	5,524,530	3,038	11,030
29,000 to 29,999	54,959	414,623	1,705	51,799	167,414	5,236,880	2,225	10,483
30,000 to 30,999	61,854	557,551	1,984	55,167	177,865	5,808,013	3,437	10,199
31,000 to 31,999	55,163	470,488	3,161	68,754	157,382	5,288,337	3,613	11,747
32,000 to 32,999	64,301	579,329	2,657	39,527	160,635	5,639,188	4,691	19,148
33,000 to 33,999	66,370	686,655	2,953	61,718	168,628	6,141,181	3,826	18,183
34,000 to 34,999	58,532	489,436	1,808	62,178	145,858	5,375,334	2,847	10,175
35,000 to 35,999	49,840	478,112	1,380	41,922	144,117	5,499,611	2,162	7,843
36,000 to 36,999	55,794	489,879	3,117	53,208	146,995	5,739,903	4,828	13,623
37,000 to 37,999	54,453	568,628	2,157	53,296	140,154	5,724,034	2,414	13,826
38,000 to 38,999	56,426	516,401	2,164	57,779	141,233	5,875,971	3,577	17,269
39,000 to 39,999	50,075	557,375	2,495	34,387	134,081	5,637,484	1,938	7,375
40,000 to 49,999	515,115	5,335,767	16,813	364,918	1,191,296	57,578,615	32,159	118,253
50,000 to 59,999	471,840	5,179,148	14,515	397,408	911,215	53,654,372	30,295	114,303
60,000 to 69,999	419,611	4,391,733	12,367	364,047	726,370	50,169,962	21,220	93,392
70,000 to 79,999	380,893	3,921,738	12,180	367,478	594,573	46,906,293	16,436	79,849
80,000 to 89,999	321,168	3,361,511	6,520	237,292	487,839	43,451,209	15,454	76,260
90,000 to 99,999	281,076	2,927,682	8,604	259,077	402,968	40,070,219	14,280	72,228
100,000 to 149,999	861,407	9,997,900	31,436	1,094,372	1,191,313	150,093,037	48,524	260,168
150,000 to 199,999	382,538	5,351,518	16,966	553,277	518,038	91,595,623	18,484	112,123
200,000 to 299,999	241,239	4,708,534	16,689	591,274	361,110	88,736,195	8,335	70,004
300,000 to 399,999	72,664	2,079,626	8,627	602,483	121,362	42,127,163	2,977	27,072
400,000 to 499,999	35,787	1,355,775	5,521	482,433	59,856	26,688,329	1,947	17,653
500,000 to 999,999	50,563	2,649,563	11,783	1,378,288	84,073	56,311,409	2,082	18,682
1,000,000 to 1,999,999	19,949	1,818,697	5,469	1,347,179	27,697	36,363,507	874	8,188
2,000,000 to 2,999,999	5,647	819,807	1,720	586,129	7,172	16,665,754	192	1,784
3,000,000 to 3,999,999	2,612	469,142	847	504,381	3,248	10,577,438	80	752
4,000,000 to 4,999,999	1,419	339,215	464	89,627	1,743	7,564,091	49	439
5,000,000 and over	4,328	2,556,900	1,493	1,312,320	5,113	70,488,794	87	816
<b>TOTAL</b>	<b>6,373,757</b>	<b>76,876,701</b>	<b>388,890</b>	<b>39,923,344</b>	<b>15,015,923</b>	<b>1,025,728,756</b>	<b>294,727</b>	<b>1,380,016</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Student Loan Interest		Tuition & Fees		Moving Expense		Half Self-Employment Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	11,616	11,819	5,675	14,057	865	4,482	41,274	52,751
Zero								
1 to 999	2,104	2,346	2,818	7,478	56	113	14,118	3,133
1,000 to 1,999	3,611	4,076	5,305	9,998	104	92	27,060	4,165
2,000 to 2,999	3,173	4,325	2,037	4,372	104	136	21,700	4,868
3,000 to 3,999	1,756	1,669	4,923	12,484	227	268	26,174	7,902
4,000 to 4,999	4,263	3,770	2,716	6,756	104	582	34,581	11,576
5,000 to 5,999	3,707	3,833	2,448	5,508	418	1,308	32,229	13,457
6,000 to 6,999	3,816	3,008	3,772	7,584	209	471	42,288	22,246
7,000 to 7,999	3,863	3,720	4,735	8,015	313	790	38,871	18,511
8,000 to 8,999	5,261	5,647	7,748	19,341	1,730	514	49,912	26,888
9,000 to 9,999	4,516	3,835	6,547	9,042	568	1,954	79,643	48,789
10,000 to 10,999	5,225	4,683	6,388	19,527	463	1,265	55,171	34,703
11,000 to 11,999	6,207	3,622	3,643	11,109	1,618	2,569	49,592	34,751
12,000 to 12,999	10,682	10,796	3,564	6,681	568	1,412	69,248	53,543
13,000 to 13,999	7,570	5,920	2,578	8,983	464	1,350	63,140	51,725
14,000 to 14,999	7,869	6,586	1,202	3,272	411	618	46,641	40,511
15,000 to 15,999	7,609	6,901	1,657	3,217	515	1,805	45,762	40,457
16,000 to 16,999	7,303	5,915	1,550	2,273	550	580	46,367	40,200
17,000 to 17,999	10,720	10,307	1,835	3,569	779	523	42,889	41,812
18,000 to 18,999	8,994	10,268	1,495	2,809	770	1,468	35,409	37,341
19,000 to 19,999	9,319	7,806	2,614	7,250	651	1,575	28,342	27,700
20,000 to 20,999	6,031	5,656	1,775	3,405	428	876	33,129	29,220
21,000 to 21,999	9,880	11,600	3,671	5,763	199	233	30,717	32,222
22,000 to 22,999	8,218	9,712	960	1,628	505	1,074	27,449	26,771
23,000 to 23,999	7,072	7,509	2,328	1,818	601	1,272	22,650	28,932
24,000 to 24,999	8,625	10,632	2,165	3,147	563	911	26,825	35,690
25,000 to 25,999	8,547	8,739	1,055	2,655	511	746	22,072	28,055
26,000 to 26,999	7,581	6,707	829	1,524	584	700	20,426	23,678
27,000 to 27,999	9,939	10,053	845	1,686	494	591	21,789	23,561
28,000 to 28,999	7,801	5,936	1,096	2,267	550	538	25,422	33,726
29,000 to 29,999	9,409	10,085	2,428	3,466	909	1,768	17,617	19,717
30,000 to 30,999	9,876	8,087	698	1,402	801	2,388	20,477	29,382
31,000 to 31,999	8,876	6,890	879	1,002	737	1,881	20,057	26,545
32,000 to 32,999	11,261	9,221	1,053	1,931	499	1,291	13,708	19,873
33,000 to 33,999	10,501	12,409	704	934	812	869	17,112	23,137
34,000 to 34,999	9,279	7,798	807	1,062	460	1,079	17,059	14,371
35,000 to 35,999	9,625	9,175	2,062	2,341	906	1,897	15,589	24,509
36,000 to 36,999	11,438	11,262	2,269	1,934	307	624	16,021	19,586
37,000 to 37,999	11,411	12,077	798	1,339	601	1,298	15,367	24,457
38,000 to 38,999	9,117	7,622	1,277	1,349	550	862	17,769	28,137
39,000 to 39,999	14,139	11,073	713	1,277	503	1,249	14,045	24,853
40,000 to 49,999	106,953	108,529	14,701	21,005	7,402	16,755	136,585	182,448
50,000 to 59,999	90,892	93,184	19,138	39,266	5,609	12,510	111,441	181,597
60,000 to 69,999	71,625	56,888	15,931	27,123	4,876	11,110	93,935	152,796
70,000 to 79,999	52,139	42,650	13,063	19,339	3,885	8,969	82,038	148,822
80,000 to 89,999	31,370	36,667	3,502	5,274	3,377	6,405	66,119	133,809
90,000 to 99,999	34,551	38,758	4,566	5,242	3,284	9,128	55,156	106,086
100,000 to 149,999	114,110	97,547	53,199	92,266	8,069	30,024	187,880	445,515
150,000 to 199,999	972	458	3,087	4,891	2,434	9,516	93,591	261,609
200,000 to 299,999	135	272	30	39	2,230	8,797	77,414	291,773
300,000 to 399,999	47	49	a	8	560	3,225	33,050	156,858
400,000 to 499,999	a	5	a		333	1,708	18,729	95,812
500,000 to 999,999	19	19	34	155	292	2,287	27,964	190,196
1,000,000 to 1,999,999	4	14	5	20	51	725	10,095	98,842
2,000,000 to 2,999,999	a	2	a	6	16	182	2,756	37,614
3,000,000 to 3,999,999			a	4	a	24	1,299	19,380
4,000,000 to 4,999,999					a		708	11,504
5,000,000 and over					12	299	2,184	61,399
<b>TOTAL</b>	<b>820,630</b>	<b>778,139</b>	<b>230,925</b>	<b>429,896</b>	<b>65,444</b>	<b>167,688</b>	<b>2,306,653</b>	<b>3,709,511</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawal of Savings		Alimony Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	18,622	109,541	1,478	34,613	2,336	2,004	2,025	62,888
Zero								
1 to 999	4,808	15,990			877	261	110	1,506
1,000 to 1,999	1,864	6,303			630	185		
2,000 to 2,999	2,933	7,808			368	92	46	85
3,000 to 3,999	3,523	14,123	52	71	419	58	105	1,264
4,000 to 4,999	3,393	13,045	53	239	574	208	105	870
5,000 to 5,999	3,094	10,927	101	2,179	2,587	403	1	4
6,000 to 6,999	4,333	17,316			523	351	195	1,903
7,000 to 7,999	3,161	8,049	52	78	628	93	255	1,555
8,000 to 8,999	3,099	10,573			568	72	195	736
9,000 to 9,999	3,579	10,481	106	238	776	103	313	2,764
10,000 to 10,999	3,178	10,779	53	155	516	59	184	932
11,000 to 11,999	4,693	14,779	98	1,371	731	1,307	45	54
12,000 to 12,999	5,534	17,497	202	1,377	823	222	254	2,188
13,000 to 13,999	5,114	22,086	263	826	367	468	230	1,913
14,000 to 14,999	3,559	13,308	159	930	549	329		
15,000 to 15,999	5,939	31,883	157	799	665	361	46	554
16,000 to 16,999	3,062	14,123	104	295	563	328	387	4,128
17,000 to 17,999	8,944	24,918	210	880	690	177	210	1,149
18,000 to 18,999	3,499	17,557	1,311	27,156	1,003	216	202	774
19,000 to 19,999	3,515	11,626			583	47	203	6,503
20,000 to 20,999	7,008	23,831	51	61	380	169	244	1,725
21,000 to 21,999	4,402	18,346	147	3,414	476	43	1,281	7,217
22,000 to 22,999	3,630	17,349	334	2,666	618	125	232	2,119
23,000 to 23,999	6,228	27,993	256	1,552	561	335	909	7,179
24,000 to 24,999	5,244	26,020	256	1,244	649	142	599	5,235
25,000 to 25,999	3,190	11,707	102	535	1,087	162	238	3,677
26,000 to 26,999	4,394	21,221	205	1,404	484	13	345	1,834
27,000 to 27,999	3,967	17,123	91	393	684	75	295	902
28,000 to 28,999	7,118	27,032	1,205	6,292	649	97	147	754
29,000 to 29,999	3,344	14,741	238	1,913	546	82	193	1,440
30,000 to 30,999	5,316	24,628	1,674	8,055	489	56	152	1,638
31,000 to 31,999	4,235	22,024	386	2,262	2,712	6,491	153	1,827
32,000 to 32,999	4,743	32,387	199	976	851	215	278	3,283
33,000 to 33,999	5,469	24,525	431	2,529	532	35	359	1,760
34,000 to 34,999	4,347	15,547	199	2,760	609	52	614	9,865
35,000 to 35,999	4,635	23,019	349	3,300	583	58	345	4,938
36,000 to 36,999	4,412	19,588	342	2,662	998	76	1,159	2,777
37,000 to 37,999	5,998	25,799	345	2,304	1,039	64	703	5,527
38,000 to 38,999	6,631	33,363	1,269	11,597	1,017	128	543	6,356
39,000 to 39,999	4,226	20,437	290	1,374	295	20	557	2,526
40,000 to 49,999	38,724	204,668	5,529	42,709	5,565	1,025	5,792	48,930
50,000 to 59,999	33,899	180,571	4,615	49,792	5,230	865	5,580	55,119
60,000 to 69,999	27,842	155,452	5,732	63,776	5,884	1,059	5,520	57,819
70,000 to 79,999	24,769	132,826	4,504	69,972	4,309	495	5,043	54,858
80,000 to 89,999	19,659	120,998	5,499	93,796	6,650	1,589	5,982	81,042
90,000 to 99,999	17,208	118,440	4,605	65,797	4,612	304	4,166	55,987
100,000 to 149,999	62,403	478,601	26,949	453,119	8,571	3,294	13,816	244,490
150,000 to 199,999	32,903	262,727	18,337	386,370	5,738	1,223	8,454	217,553
200,000 to 299,999	33,784	320,270	23,396	640,515	3,630	635	6,036	184,714
300,000 to 399,999	17,190	185,481	12,432	424,468	1,225	318	2,345	117,259
400,000 to 499,999	9,664	112,418	7,224	263,385	461	81	1,497	76,790
500,000 to 999,999	16,364	202,099	11,228	522,862	903	347	2,255	163,085
1,000,000 to 1,999,999	6,653	95,082	4,006	232,011	264	349	876	97,515
2,000,000 to 2,999,999	1,711	26,906	973	66,123	93	48	218	35,963
3,000,000 to 3,999,999	816	12,742	424	27,622	35	33	112	18,725
4,000,000 to 4,999,999	420	6,614	200	11,086	14	14	52	8,273
5,000,000 and over	1,179	20,059	551	28,096	46	60	152	37,888
<b>TOTAL</b>	<b>543,173</b>	<b>3,485,345</b>	<b>148,973</b>	<b>3,569,998</b>	<b>85,260</b>	<b>27,520</b>	<b>82,357</b>	<b>1,720,357</b>



**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Domestic Production		Total Adjustments		Total California Subtractions		Total California Additions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,665	61,841	65,653	378,555	147,571	30,555,311	123,663	23,600,044
Zero			375		6,415	104,013		
1 to 999	377	168	22,476	34,776	70,649	1,366,049	20,159	160,301
1,000 to 1,999	1,783	48	34,795	26,646	23,690	263,579	22,473	60,927
2,000 to 2,999	108	9	27,252	22,924	25,110	256,638	22,698	71,065
3,000 to 3,999	1,632	40	32,411	41,835	29,344	257,856	23,669	49,316
4,000 to 4,999	1,581	52	40,463	39,794	28,187	237,681	33,354	58,601
5,000 to 5,999	105	405	40,964	43,213	32,410	277,839	30,154	76,033
6,000 to 6,999	306	39	52,974	82,406	37,760	295,054	39,575	69,884
7,000 to 7,999	532	10	47,404	46,524	43,691	331,584	31,371	68,961
8,000 to 8,999	315	475	61,408	68,473	39,684	319,399	36,918	53,553
9,000 to 9,999	2,198	207	91,464	80,744	47,109	316,887	44,856	65,592
10,000 to 10,999	3,408	447	65,590	74,126	42,221	302,843	34,583	66,476
11,000 to 11,999	1,789	114	59,415	73,314	45,189	324,994	32,565	132,049
12,000 to 12,999	4,583	177	84,055	98,965	41,465	272,397	44,458	54,055
13,000 to 13,999	6,277	563	72,086	102,264	41,166	245,073	32,578	73,168
14,000 to 14,999	2,037	701	56,294	69,885	46,313	255,455	24,850	51,963
15,000 to 15,999	1,827	97	56,791	100,446	45,081	229,371	29,104	74,716
16,000 to 16,999	1,797	207	56,141	71,283	48,551	249,000	28,776	59,586
17,000 to 17,999	1,730	75	55,758	87,020	50,536	229,543	32,793	58,562
18,000 to 18,999	463	109	48,067	101,344	48,586	253,749	27,539	56,217
19,000 to 19,999	1,863	773	42,228	69,035	53,729	294,845	22,801	44,637
20,000 to 20,999	1,929	59	43,066	71,425	54,185	252,086	27,275	49,380
21,000 to 21,999	3,451	335	47,122	88,588	51,417	252,182	23,115	61,867
22,000 to 22,999	838	551	38,820	71,736	55,758	274,487	23,558	62,755
23,000 to 23,999	391	6	35,945	82,355	51,628	290,021	22,806	90,654
24,000 to 24,999	2,498	230	39,663	90,223	56,262	321,582	23,655	56,977
25,000 to 25,999	403	12	34,078	72,737	52,060	255,411	20,388	52,576
26,000 to 26,999	238	4	31,962	65,549	60,893	312,601	13,694	30,245
27,000 to 27,999	398	189	33,693	62,417	49,734	295,103	18,572	46,227
28,000 to 28,999	773	168	36,094	89,854	52,249	303,552	23,552	81,191
29,000 to 29,999	402	185	31,090	66,789	51,921	288,577	15,865	55,534
30,000 to 30,999	354	105	33,279	87,700	54,372	352,381	19,658	54,401
31,000 to 31,999	592	388	34,406	82,275	49,626	310,851	18,333	57,425
32,000 to 32,999	825	47	30,729	90,110	54,068	385,269	15,318	57,313
33,000 to 33,999	620	781	30,988	86,527	62,079	482,764	16,698	75,955
34,000 to 34,999	605	20	30,607	63,827	52,503	398,860	13,820	73,292
35,000 to 35,999	200	4	30,519	78,541	46,567	363,019	20,039	59,545
36,000 to 36,999	250	5	31,863	73,419	50,372	362,119	14,408	58,597
37,000 to 37,999	512	831	30,503	89,119	50,244	436,277	14,523	50,829
38,000 to 38,999	1,878	638	31,924	112,630	52,485	392,841	17,192	63,619
39,000 to 39,999	1,629	784	33,367	74,112	44,541	326,435	16,772	59,703
40,000 to 49,999	9,184	4,397	291,260	792,493	473,315	3,765,162	143,603	436,177
50,000 to 59,999	12,740	3,413	254,986	799,361	429,824	3,439,586	128,702	505,927
60,000 to 69,999	9,064	7,466	215,383	663,846	381,283	2,869,599	113,072	479,551
70,000 to 79,999	8,196	10,253	174,667	592,255	348,831	2,367,242	99,810	472,872
80,000 to 89,999	4,833	2,492	135,625	583,142	296,824	1,957,867	80,453	425,097
90,000 to 99,999	4,163	5,581	119,499	502,733	262,681	1,629,108	71,950	351,013
100,000 to 149,999	14,973	27,429	419,377	2,227,868	795,533	5,301,791	253,247	1,685,449
150,000 to 199,999	8,887	38,138	159,360	1,370,491	353,308	2,526,723	139,941	1,292,953
200,000 to 299,999	7,013	51,516	116,004	1,628,014	219,007	1,947,363	128,171	1,424,979
300,000 to 399,999	3,173	30,283	46,449	971,775	65,308	778,263	55,679	1,228,907
400,000 to 499,999	2,465	41,586	25,797	627,439	31,738	448,612	31,275	1,021,526
500,000 to 999,999	5,261	115,460	39,512	1,245,612	43,401	854,824	50,590	2,687,279
1,000,000 to 1,999,999	2,970	135,904	14,692	680,547	17,307	683,860	19,438	2,646,826
2,000,000 to 2,999,999	956	66,929	3,985	238,744	5,024	254,747	5,445	1,187,662
3,000,000 to 3,999,999	527	53,475	1,891	135,912	2,296	170,234	2,550	935,829
4,000,000 to 4,999,999	296	38,247	1,021	79,728	1,274	146,849	1,435	439,449
5,000,000 and over	1,122	397,723	3,197	548,314	3,863	1,321,752	4,353	4,252,674
<b>TOTAL</b>	<b>150,984</b>	<b>1,102,193</b>	<b>3,826,488</b>	<b>17,001,781</b>	<b>5,778,233</b>	<b>74,359,161</b>	<b>2,447,889</b>	<b>47,677,966</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Medical Expenses		State and Local Income Taxes		Real Estate Taxes #/		Personal Property Taxes	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	69,226	645,903	85,633	509,350	87,715	634,026	55,127	23,439
Zero								
1 to 999	15,511	153,997	16,488	19,425	20,966	79,754	14,727	3,788
1,000 to 1,999	8,759	46,346	9,457	17,402	8,422	29,631	7,829	2,233
2,000 to 2,999	8,754	45,440	7,990	8,062	8,674	37,681	4,372	1,797
3,000 to 3,999	5,304	35,356	8,436	7,333	7,542	31,596	5,505	1,721
4,000 to 4,999	6,831	54,964	10,257	10,562	9,087	32,143	5,861	2,243
5,000 to 5,999	5,163	63,574	9,049	7,524	7,536	20,310	5,987	1,005
6,000 to 6,999	9,095	62,679	14,205	9,876	12,106	33,511	9,817	2,693
7,000 to 7,999	8,825	82,056	12,940	27,032	11,189	40,330	7,333	2,354
8,000 to 8,999	11,878	85,973	16,462	194,153	10,947	32,685	9,428	4,221
9,000 to 9,999	7,859	56,617	16,807	16,412	12,517	28,772	11,442	2,766
10,000 to 10,999	10,222	65,265	19,086	11,275	16,826	46,523	11,594	2,632
11,000 to 11,999	11,971	89,685	20,664	21,330	16,062	55,104	9,528	2,058
12,000 to 12,999	13,985	92,154	24,068	15,551	17,779	43,791	13,868	2,785
13,000 to 13,999	11,864	92,902	16,981	13,568	13,285	39,781	9,975	3,188
14,000 to 14,999	11,003	90,877	18,966	16,206	14,260	42,377	11,406	3,163
15,000 to 15,999	13,622	92,215	24,557	24,032	18,521	47,203	16,907	6,611
16,000 to 16,999	14,523	96,521	23,487	16,089	19,738	60,124	16,623	5,255
17,000 to 17,999	12,557	115,031	25,920	18,738	18,694	51,035	14,234	3,973
18,000 to 18,999	16,799	178,959	28,597	22,099	25,569	75,572	14,991	4,211
19,000 to 19,999	13,831	88,728	24,062	18,149	18,564	55,223	15,395	3,946
20,000 to 20,999	15,395	104,470	31,911	73,809	25,689	72,177	18,862	6,003
21,000 to 21,999	11,983	122,228	29,251	27,857	21,247	76,551	18,244	4,898
22,000 to 22,999	15,873	105,860	27,161	24,176	20,831	64,925	19,011	5,030
23,000 to 23,999	14,681	113,684	31,122	29,753	21,815	67,557	18,943	5,235
24,000 to 24,999	15,477	117,459	33,786	31,455	29,173	99,564	22,729	6,581
25,000 to 25,999	11,991	99,776	31,125	32,578	26,171	72,161	21,365	6,656
26,000 to 26,999	13,685	113,012	35,395	39,477	25,748	71,811	18,655	5,759
27,000 to 27,999	13,462	127,033	30,802	32,138	21,775	73,382	18,943	8,474
28,000 to 28,999	14,626	138,701	34,483	37,149	27,348	78,715	19,820	10,925
29,000 to 29,999	11,458	89,401	30,337	39,292	23,796	74,113	19,475	6,531
30,000 to 30,999	15,628	139,160	35,734	39,966	29,620	145,249	22,369	7,590
31,000 to 31,999	15,348	114,123	33,701	38,772	24,450	90,619	21,104	8,031
32,000 to 32,999	12,515	117,631	38,109	45,546	30,205	92,903	24,701	8,609
33,000 to 33,999	17,371	216,731	45,129	63,159	34,786	120,315	29,697	11,364
34,000 to 34,999	12,375	101,969	35,763	48,405	27,907	86,995	24,885	9,315
35,000 to 35,999	13,795	99,159	37,525	52,662	29,105	89,500	24,686	8,262
36,000 to 36,999	15,990	119,069	46,055	65,241	36,410	130,236	31,485	12,862
37,000 to 37,999	15,772	103,026	39,047	62,305	29,475	89,032	26,809	10,377
38,000 to 38,999	17,023	157,791	41,061	59,171	31,433	100,394	27,915	9,051
39,000 to 39,999	12,268	98,758	43,118	67,307	33,180	103,173	28,539	9,509
40,000 to 49,999	125,336	927,744	426,928	796,157	336,775	1,086,785	301,651	104,016
50,000 to 59,999	100,988	764,240	412,580	1,097,950	334,224	1,112,675	301,314	107,950
60,000 to 69,999	87,734	646,674	407,587	1,586,924	336,325	1,151,455	303,141	110,881
70,000 to 79,999	71,082	644,348	391,808	1,465,606	320,941	1,153,622	301,256	114,831
80,000 to 89,999	49,817	412,910	358,602	1,603,185	286,217	1,095,994	270,176	100,085
90,000 to 99,999	39,599	336,763	323,288	1,703,142	259,116	1,070,237	246,897	97,449
100,000 to 149,999	99,137	1,005,388	1,038,997	7,265,155	889,160	4,116,365	817,967	352,722
150,000 to 199,999	28,356	368,341	496,189	5,646,140	435,234	2,604,699	389,847	180,513
200,000 to 299,999	12,804	266,033	355,259	6,287,417	315,523	2,408,747	275,360	132,100
300,000 to 399,999	3,416	108,270	119,951	3,307,321	108,361	1,073,161	87,983	45,501
400,000 to 499,999	1,246	42,193	59,077	2,210,450	54,223	624,094	42,490	23,607
500,000 to 999,999	1,372	63,740	83,108	5,095,579	76,937	1,114,334	56,015	38,381
1,000,000 to 1,999,999	304	22,071	27,390	3,614,516	25,713	556,326	17,870	15,652
2,000,000 to 2,999,999	53	3,595	7,095	1,770,916	6,682	200,961	4,444	4,480
3,000,000 to 3,999,999	15	404	3,201	1,131,827	3,019	109,969	1,951	2,576
4,000,000 to 4,999,999	6	140	1,721	785,739	1,641	67,351	1,094	1,347
5,000,000 and over	19	1,002	5,042	7,530,866	4,784	353,029	3,145	7,446
<b>TOTAL</b>	<b>1,195,580</b>	<b>10,348,138</b>	<b>5,662,548</b>	<b>54,813,275</b>	<b>4,721,038</b>	<b>23,216,347</b>	<b>4,152,787</b>	<b>1,686,679</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**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	12,944	9,353	102,009	1,176,168	76,341	1,386,061	25,295	197,309
Zero								
1 to 999	8,917	1,186	25,764	104,154	19,554	233,843	2,899	2,118
1,000 to 1,999	3,918	511	11,067	49,776	6,906	58,669	367	1,615
2,000 to 2,999	1,524	226	10,037	47,765	7,462	76,317	1,833	2,601
3,000 to 3,999	1,388	205	9,218	40,855	5,964	58,773	1,068	1,326
4,000 to 4,999	4,062	1,369	10,735	46,316	6,701	89,622	350	234
5,000 to 5,999	2,644	167	9,213	29,006	4,973	46,223	1,298	834
6,000 to 6,999	3,378	472	16,238	46,552	12,433	113,146	814	511
7,000 to 7,999	2,070	253	14,019	69,970	9,942	101,259	1,931	3,236
8,000 to 8,999	1,832	499	16,843	231,559	8,192	87,052	714	251
9,000 to 9,999	4,512	499	18,744	48,450	11,466	105,232	616	235
10,000 to 10,999	7,051	1,129	19,793	61,559	15,207	140,527	866	123
11,000 to 11,999	5,145	691	23,212	79,183	12,176	118,798	2,854	686
12,000 to 12,999	5,833	661	26,033	62,787	16,731	146,356	1,573	640
13,000 to 13,999	3,180	611	18,350	57,148	11,103	117,843	1,608	547
14,000 to 14,999	3,661	961	19,960	62,707	11,380	573,241	1,541	709
15,000 to 15,999	5,919	730	24,980	78,575	17,136	156,082	959	1,470
16,000 to 16,999	6,903	852	25,700	82,320	17,631	171,674	2,091	748
17,000 to 17,999	5,666	1,242	26,235	74,989	16,829	158,487	1,875	489
18,000 to 18,999	5,531	1,347	30,797	103,230	19,179	205,627	1,983	580
19,000 to 19,999	4,721	1,244	24,735	78,562	16,778	165,050	3,087	1,036
20,000 to 20,999	9,073	1,405	32,635	153,394	23,435	239,503	2,393	986
21,000 to 21,999	7,894	1,694	29,794	111,000	18,056	188,645	1,939	2,821
22,000 to 22,999	5,256	1,203	27,364	95,335	17,035	179,778	1,868	804
23,000 to 23,999	6,909	1,496	31,751	104,041	20,746	205,404	1,989	1,974
24,000 to 24,999	11,835	2,411	35,589	140,010	26,312	306,983	2,576	2,238
25,000 to 25,999	5,612	1,184	32,717	112,579	22,758	213,133	2,247	1,325
26,000 to 26,999	8,123	2,041	36,193	119,088	23,326	242,421	3,035	1,457
27,000 to 27,999	8,303	2,209	31,096	116,203	18,627	184,002	2,478	1,083
28,000 to 28,999	8,238	2,566	34,829	129,355	23,296	224,726	2,789	685
29,000 to 29,999	6,607	1,910	30,534	121,845	21,334	218,209	2,721	2,089
30,000 to 30,999	12,056	1,832	36,405	194,638	27,790	300,488	2,639	2,346
31,000 to 31,999	8,193	3,869	34,114	141,292	21,735	230,646	2,974	2,182
32,000 to 32,999	10,222	3,162	38,726	150,219	26,623	280,442	2,899	5,683
33,000 to 33,999	12,575	2,981	45,839	197,819	31,502	356,178	5,727	6,944
34,000 to 34,999	9,646	2,440	36,282	147,155	25,009	258,996	3,099	2,059
35,000 to 35,999	8,790	2,746	37,577	153,170	25,022	259,611	2,961	5,503
36,000 to 36,999	12,150	3,730	47,902	212,068	32,358	370,749	4,232	1,200
37,000 to 37,999	9,968	3,301	39,146	165,015	26,794	271,821	3,728	2,256
38,000 to 38,999	11,419	2,873	41,157	171,489	26,839	300,853	4,978	7,756
39,000 to 39,999	12,086	3,112	43,394	183,101	29,947	318,314	3,625	19,529
40,000 to 49,999	111,862	31,715	431,825	2,018,673	317,166	3,648,733	42,581	40,682
50,000 to 59,999	112,469	30,813	414,621	2,349,389	315,060	3,527,451	43,291	36,615
60,000 to 69,999	109,450	306,581	408,328	3,155,842	316,178	3,712,072	49,530	51,526
70,000 to 79,999	97,650	29,275	393,332	2,763,333	302,747	3,772,692	50,322	47,246
80,000 to 89,999	83,508	22,130	359,364	2,821,394	270,391	3,467,871	44,787	39,879
90,000 to 99,999	72,906	21,890	323,390	2,892,718	245,662	3,404,679	47,093	63,831
100,000 to 149,999	219,272	75,363	1,039,852	11,809,604	837,405	13,328,967	163,733	175,881
150,000 to 199,999	88,131	42,713	496,206	8,474,065	405,776	7,785,335	93,820	121,410
200,000 to 299,999	45,004	25,655	355,551	8,853,918	289,819	6,495,095	77,361	160,261
300,000 to 399,999	11,861	10,831	120,051	4,436,814	97,870	2,579,851	31,608	118,006
400,000 to 499,999	6,135	5,823	59,099	2,863,973	47,506	1,347,015	17,651	115,950
500,000 to 999,999	8,134	11,775	83,166	6,260,070	65,523	2,005,895	28,715	278,069
1,000,000 to 1,999,999	2,724	10,420	27,410	4,196,914	20,190	654,097	12,049	250,847
2,000,000 to 2,999,999	674	4,345	7,097	1,980,701	4,958	163,289	3,589	131,872
3,000,000 to 3,999,999	313	2,543	3,202	1,246,914	2,137	70,962	1,755	92,503
4,000,000 to 4,999,999	142	575	1,723	855,012	1,094	36,829	975	61,566
5,000,000 and over	471	7,936	5,047	7,899,278	2,843	99,060	3,023	589,103
<b>TOTAL</b>	<b>1,256,460</b>	<b>712,756</b>	<b>5,735,991</b>	<b>80,429,057</b>	<b>4,354,951</b>	<b>65,560,679</b>	<b>828,403</b>	<b>2,663,464</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**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	79,819	1,583,370	63,518	229,698	31,710	42,762	34,996	555,232
Zero								
1 to 999	19,983	235,961	12,325	11,469	6,608	3,457	2,063	3,300
1,000 to 1,999	6,958	60,284	5,037	7,211	1,852	2,495	861	558
2,000 to 2,999	7,517	78,917	5,959	5,472	5,088	6,027	1,019	283
3,000 to 3,999	6,066	60,099	4,871	8,548	3,112	2,096	688	-1,379
4,000 to 4,999	6,852	89,856	3,319	3,330	4,334	2,411	311	700
5,000 to 5,999	5,178	47,058	5,907	5,465	3,509	1,625	316	-102
6,000 to 6,999	12,487	113,657	9,713	14,860	4,460	3,073	840	2,374
7,000 to 7,999	10,224	104,496	9,068	10,721	3,830	1,906	731	-170
8,000 to 8,999	8,245	87,303	9,247	11,458	5,967	6,667	799	691
9,000 to 9,999	11,565	105,468	8,982	19,089	5,051	3,635	783	-1,678
10,000 to 10,999	15,260	140,650	10,901	14,626	6,882	3,000	637	339
11,000 to 11,999	12,793	119,484	11,758	13,922	7,603	3,956	951	1,083
12,000 to 12,999	16,942	146,996	10,722	10,451	9,078	4,656	499	1,562
13,000 to 13,999	11,545	118,390	10,484	18,022	7,438	6,609	975	941
14,000 to 14,999	11,728	573,951	11,309	21,702	7,855	4,079	527	1,186
15,000 to 15,999	17,293	157,552	13,972	37,419	9,778	5,375	2,039	-6,328
16,000 to 16,999	17,736	172,423	17,408	19,942	10,800	7,321	546	2,205
17,000 to 17,999	16,948	158,976	15,510	16,548	8,702	5,064	480	945
18,000 to 18,999	19,374	206,206	18,737	-107,830	12,844	7,341	2,143	153,567
19,000 to 19,999	17,006	166,086	16,023	20,897	8,253	5,804	672	1,002
20,000 to 20,999	23,715	240,489	19,362	20,758	12,717	7,278	538	1,549
21,000 to 21,999	18,431	191,466	17,525	33,868	10,254	5,966	617	1,100
22,000 to 22,999	17,186	180,581	17,676	32,821	9,557	6,889	642	317
23,000 to 23,999	21,023	207,377	19,901	28,699	10,990	7,783	911	2,360
24,000 to 24,999	26,404	309,221	26,269	38,559	14,080	7,863	643	4,251
25,000 to 25,999	22,850	214,458	20,374	36,689	13,838	8,773	393	1,088
26,000 to 26,999	23,469	243,878	22,284	45,780	14,422	8,146	639	1,177
27,000 to 27,999	18,860	185,085	20,927	43,168	15,259	8,409	1,888	8,354
28,000 to 28,999	23,672	225,412	22,474	44,819	13,447	7,713	1,706	6,688
29,000 to 29,999	21,870	220,298	20,945	37,587	13,473	8,060	434	2,263
30,000 to 30,999	28,218	302,833	25,113	39,832	16,241	9,307	341	2,100
31,000 to 31,999	21,877	232,828	23,839	36,351	17,281	10,472	297	890
32,000 to 32,999	26,713	286,126	27,136	45,156	20,307	12,773	498	1,241
33,000 to 33,999	31,740	363,122	30,545	44,972	21,218	19,024	516	2,487
34,000 to 34,999	25,154	261,055	23,744	43,499	17,514	9,460	545	2,877
35,000 to 35,999	25,362	265,114	24,943	43,029	18,626	14,441	729	1,471
36,000 to 36,999	32,643	371,949	33,654	68,713	24,393	12,775	249	281
37,000 to 37,999	27,129	274,077	28,156	52,188	20,893	17,956	595	494
38,000 to 38,999	27,394	308,609	28,860	52,133	16,553	10,592	395	1,758
39,000 to 39,999	31,366	337,843	27,178	50,196	18,624	12,261	260	1,279
40,000 to 49,999	319,605	3,689,415	307,568	574,945	212,774	143,372	4,208	14,902
50,000 to 59,999	317,174	3,564,067	299,611	657,278	219,881	160,017	3,510	7,780
60,000 to 69,999	320,663	3,763,598	308,754	609,224	225,343	177,750	2,887	11,591
70,000 to 79,999	306,189	3,819,938	294,151	639,338	223,645	172,611	2,777	18,399
80,000 to 89,999	274,193	3,507,749	265,913	599,343	203,419	174,367	2,743	14,219
90,000 to 99,999	249,111	3,468,510	244,359	617,131	189,315	155,745	2,464	23,220
100,000 to 149,999	844,841	13,504,849	839,930	2,334,997	655,455	616,389	7,260	58,278
150,000 to 199,999	412,822	7,906,745	417,162	1,407,504	323,740	341,062	3,603	10,784
200,000 to 299,999	295,966	6,655,356	305,170	1,332,305	226,168	317,680	2,358	21,753
300,000 to 399,999	100,820	2,697,857	105,700	638,336	73,076	152,129	1,105	28,233
400,000 to 499,999	49,262	1,462,965	53,211	424,339	34,126	97,999	709	22,121
500,000 to 999,999	69,675	2,283,964	75,641	996,083	46,050	192,727	1,206	61,501
1,000,000 to 1,999,999	22,559	904,944	25,502	724,935	13,984	220,791	678	65,386
2,000,000 to 2,999,999	5,857	295,161	6,629	333,770	3,362	121,519	250	65,979
3,000,000 to 3,999,999	2,625	163,465	3,039	212,465	1,537	98,758	123	29,587
4,000,000 to 4,999,999	1,407	98,394	1,633	147,948	795	78,388	58	32,551
5,000,000 and over	4,071	688,162	4,818	1,996,342	2,361	2,034,166	256	278,862
<b>TOTAL</b>	<b>4,423,434</b>	<b>68,224,143</b>	<b>4,314,464</b>	<b>15,478,118</b>	<b>3,139,472</b>	<b>5,590,770</b>	<b>101,909</b>	<b>1,525,480</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Total Contributions		Casualty and Theft Losses		All Other Deductions		Total Federal Itemized Deductions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	17,393	64,212	330	18,970	56,578	382,314	104,273	3,874,123
Zero								
1 to 999	11,161	9,275	a	7	10,519	25,142	26,521	530,530
1,000 to 1,999	5,347	3,644	53	25	4,878	8,033	11,345	168,353
2,000 to 2,999	7,604	7,993	52	872	5,874	16,023	10,569	197,846
3,000 to 3,999	5,636	8,184	52	398	4,772	10,021	9,428	155,551
4,000 to 4,999	6,198	5,580	76	263	7,170	18,185	11,138	216,332
5,000 to 5,999	6,186	5,818			4,823	24,173	9,321	170,240
6,000 to 6,999	10,533	16,369	52	326	5,113	36,431	17,818	277,843
7,000 to 7,999	9,335	10,909	104	3,340	4,542	10,296	14,126	281,576
8,000 to 8,999	11,818	18,290			8,114	17,327	16,999	441,174
9,000 to 9,999	9,732	18,081			8,175	20,879	18,902	249,932
10,000 to 10,999	13,538	16,972	52	4	7,786	18,025	19,865	305,539
11,000 to 11,999	13,860	17,820			9,442	32,557	23,212	339,376
12,000 to 12,999	15,505	15,877	150	327	5,736	19,724	26,139	338,693
13,000 to 13,999	12,000	22,394	53	153	6,470	20,829	18,506	312,472
14,000 to 14,999	12,968	25,805	52	390	6,394	27,694	20,014	782,273
15,000 to 15,999	16,338	33,782	45	78	8,253	40,573	25,027	404,323
16,000 to 16,999	18,653	26,852	157	1,173	9,080	41,796	25,755	425,657
17,000 to 17,999	16,758	22,143	104	1,566	8,257	35,191	26,290	409,891
18,000 to 18,999	21,758	48,669	98	1,052	6,999	25,592	30,954	564,811
19,000 to 19,999	17,238	27,153			7,365	34,726	24,840	396,910
20,000 to 20,999	21,214	28,995			9,133	42,192	32,783	572,958
21,000 to 21,999	19,040	35,433	51	528	9,872	65,057	29,936	527,069
22,000 to 22,999	18,732	35,585	45	771	10,538	49,669	28,480	469,365
23,000 to 23,999	20,907	37,463			10,869	61,033	31,854	525,977
24,000 to 24,999	27,621	48,870	51	893	11,709	60,349	35,686	680,360
25,000 to 25,999	23,156	45,718	51	10	12,881	65,803	32,853	544,166
26,000 to 26,999	24,505	54,480	45	1,435	13,967	77,420	36,284	612,384
27,000 to 27,999	23,177	59,892	45	53	12,739	61,844	31,147	553,547
28,000 to 28,999	24,566	56,405			9,439	56,751	34,925	612,245
29,000 to 29,999	23,298	47,309	96	660	10,283	70,129	30,630	554,935
30,000 to 30,999	27,197	48,687	96	881	10,278	57,559	36,456	748,288
31,000 to 31,999	26,356	47,419			13,896	77,175	34,216	616,647
32,000 to 32,999	29,681	58,492	52	404	15,599	69,880	38,727	688,631
33,000 to 33,999	34,136	60,201	51	1,254	18,430	94,277	45,839	940,550
34,000 to 34,999	26,999	52,712	96	332	14,370	81,151	36,333	647,967
35,000 to 35,999	28,492	58,525	100	301	15,321	101,076	37,628	682,751
36,000 to 36,999	37,566	81,696	103	722	17,501	90,636	47,953	881,394
37,000 to 37,999	30,748	70,176	101	3,048	15,209	91,080	39,236	711,600
38,000 to 38,999	30,992	63,778	102	463	12,467	84,636	41,158	791,438
39,000 to 39,999	29,846	61,997	102	184	16,124	100,444	43,394	787,769
40,000 to 49,999	339,864	728,653	805	15,309	164,750	980,722	431,976	8,419,279
50,000 to 59,999	334,647	804,019	812	12,342	160,543	1,021,928	414,674	8,588,648
60,000 to 69,999	343,196	787,177	546	5,866	160,697	1,058,291	408,329	9,495,217
70,000 to 79,999	330,486	822,661	847	14,848	148,025	1,128,155	393,910	9,277,336
80,000 to 89,999	296,474	776,260	252	1,664	124,754	859,997	359,892	8,446,935
90,000 to 99,999	271,277	787,882	a	16	113,320	762,351	323,390	8,305,305
100,000 to 149,999	914,383	2,977,457	1,183	21,245	332,543	2,443,129	1,040,071	31,786,382
150,000 to 199,999	448,853	1,750,305	334	3,765	135,279	1,410,446	496,207	19,914,216
200,000 to 299,999	324,636	1,643,899	327	13,821	76,628	947,167	355,556	18,380,405
300,000 to 399,999	110,334	794,225	170	18,031	22,168	485,073	120,053	8,539,706
400,000 to 499,999	54,931	520,290	74	4,355	10,593	282,968	59,103	5,176,772
500,000 to 999,999	77,283	1,182,878	61	8,056	15,378	696,699	83,169	10,495,420
1,000,000 to 1,999,999	25,849	898,150	18	7,676	6,187	639,390	27,414	6,669,047
2,000,000 to 2,999,999	6,690	458,221	a	177	1,881	313,847	7,099	3,051,706
3,000,000 to 3,999,999	3,046	311,851	a	2,956	976	183,005	3,203	1,908,589
4,000,000 to 4,999,999	1,641	233,579			532	130,228	1,723	1,317,353
5,000,000 and over	4,850	4,216,090	a	39	1,778	1,144,476	5,047	13,949,035
<b>TOTAL</b>	<b>4,676,232</b>	<b>21,173,246</b>	<b>8,058</b>	<b>171,051</b>	<b>1,932,996</b>	<b>16,811,563</b>	<b>5,747,377</b>	<b>197,714,837</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	California Adjust0 to Fed Itemized Deductions		California Itemized Deductions		California Standard Deductions		Personal Exemption Credit	Personal Exemption Credit
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	106,734	546,794	112,930	3,510,824	125,505	549,277	301	30,717
Zero			151	569	18,154	87,819	22	2,196
1 to 999	26,831	22,450	27,090	508,033	191,752	698,976	194	19,752
1,000 to 1,999	16,709	18,264	13,610	166,716	142,071	481,366	114	11,595
2,000 to 2,999	15,688	10,411	14,057	218,743	158,314	601,120	124	12,613
3,000 to 3,999	16,459	8,759	12,470	169,834	161,611	665,731	137	13,943
4,000 to 4,999	17,356	12,886	14,611	226,984	168,272	739,206	157	16,036
5,000 to 5,999	18,194	2,202	13,768	188,896	189,522	827,609	166	16,923
6,000 to 6,999	26,185	12,068	19,581	295,079	188,920	864,042	205	20,893
7,000 to 7,999	24,605	12,622	16,021	269,763	200,962	934,171	209	21,353
8,000 to 8,999	25,306	66,404	17,872	255,430	225,607	1,099,121	244	24,937
9,000 to 9,999	27,561	19,315	19,461	247,126	267,777	1,363,217	302	30,837
10,000 to 10,999	31,115	14,456	25,077	329,557	214,391	1,072,985	260	26,568
11,000 to 11,999	32,860	25,179	26,521	352,570	236,642	1,175,086	275	28,099
12,000 to 12,999	33,110	18,017	27,341	353,705	254,252	1,292,666	312	31,797
13,000 to 13,999	27,731	18,380	23,316	332,932	245,607	1,285,989	305	31,099
14,000 to 14,999	29,096	18,944	23,073	797,304	215,281	1,159,809	277	28,218
15,000 to 15,999	38,535	36,443	29,973	415,611	229,140	1,253,529	294	30,036
16,000 to 16,999	34,286	19,539	31,470	456,237	231,026	1,295,414	303	30,869
17,000 to 17,999	39,070	24,375	32,106	431,466	217,155	1,172,059	288	29,424
18,000 to 18,999	41,855	29,100	36,977	598,282	209,481	1,188,378	303	30,930
19,000 to 19,999	36,848	22,255	30,604	465,842	195,834	1,088,686	274	27,961
20,000 to 20,999	44,194	77,697	37,613	540,453	187,641	1,049,263	279	28,462
21,000 to 21,999	38,786	35,180	32,627	529,630	190,439	1,070,204	275	28,042
22,000 to 22,999	40,494	33,848	33,302	484,520	182,140	1,027,815	268	27,307
23,000 to 23,999	43,546	35,681	37,653	538,898	161,380	917,461	246	25,081
24,000 to 24,999	45,270	29,113	40,374	680,493	159,796	929,857	254	25,953
25,000 to 25,999	44,447	39,285	34,813	516,773	163,943	933,326	250	25,531
26,000 to 26,999	45,578	44,451	42,064	626,046	143,506	849,461	243	24,768
27,000 to 27,999	42,142	34,214	35,883	556,781	141,104	815,467	226	23,043
28,000 to 28,999	46,109	38,636	39,351	609,150	143,452	827,552	230	23,492
29,000 to 29,999	43,569	63,043	35,399	583,687	132,015	767,699	218	22,221
30,000 to 30,999	47,589	41,410	40,857	735,843	137,060	820,551	232	23,614
31,000 to 31,999	46,650	51,752	39,091	615,389	118,292	693,186	205	20,893
32,000 to 32,999	49,404	53,036	42,492	680,727	118,143	654,298	206	20,992
33,000 to 33,999	56,775	67,975	53,538	937,617	115,090	665,092	224	22,875
34,000 to 34,999	49,106	54,126	40,823	636,822	105,035	604,174	193	19,649
35,000 to 35,999	47,113	55,894	42,509	668,087	101,608	599,560	190	19,358
36,000 to 36,999	51,423	58,975	50,804	843,319	96,191	545,846	192	19,558
37,000 to 37,999	48,641	72,758	43,210	688,339	96,944	559,963	187	19,098
38,000 to 38,999	50,742	80,134	45,509	784,906	95,724	589,444	193	19,725
39,000 to 39,999	51,802	72,338	46,094	744,364	87,988	505,100	180	18,378
40,000 to 49,999	519,146	873,517	461,404	7,955,738	729,841	4,238,201	1,631	166,399
50,000 to 59,999	487,564	1,178,300	432,997	7,675,718	478,475	2,840,329	1,308	133,372
60,000 to 69,999	461,115	1,295,201	409,713	8,002,526	316,657	1,934,382	1,086	110,742
70,000 to 79,999	417,177	1,435,532	377,126	7,797,107	217,497	1,349,420	922	94,074
80,000 to 89,999	367,791	1,523,233	324,085	6,829,109	163,725	1,011,840	784	79,985
90,000 to 99,999	325,620	1,607,130	290,937	6,563,014	112,032	693,394	665	67,833
100,000 to 149,999	1,043,631	7,161,548	944,069	24,433,771	247,244	1,604,148	2,069	211,040
150,000 to 199,999	488,184	5,517,946	449,120	14,238,995	68,919	443,804	942	96,109
200,000 to 299,999	346,086	6,103,826	316,411	11,927,846	44,705	288,189	667	68,070
300,000 to 399,999	117,116	3,231,359	106,875	5,014,526	14,470	91,837	224	22,848
400,000 to 499,999	57,858	2,164,246	50,814	2,553,247	9,042	58,578	110	11,261
500,000 to 999,999	81,120	4,972,291	65,426	3,889,797	18,647	127,688	154	15,691
1,000,000 to 1,999,999	26,947	3,586,350	21,445	1,929,714	6,250	43,605	50	5,109
2,000,000 to 2,999,999	7,036	1,772,582	5,950	827,633	1,223	8,415	13	1,308
3,000,000 to 3,999,999	3,199	1,137,882	2,803	512,408	444	2,999	6	592
4,000,000 to 4,999,999	1,717	789,552	1,507	359,385	236	1,610	3	316
5,000,000 and over	5,063	7,702,168	4,686	4,709,121	427	2,894	9	929
<b>TOTAL</b>	<b>6,355,889</b>	<b>54,051,074</b>	<b>5,647,452</b>	<b>138,813,005</b>	<b>9,394,595</b>	<b>51,062,910</b>	<b>20,201</b>	<b>2,060,513</b>

TABLE B - 4A  
 Personal Income Tax Statistics for Resident Tax Returns  
 COMPARISON BY ADJUSTED GROSS INCOME CLASS  
 Tax Year 2011  
 ALL FILING STATUS TYPES

Adjusted Gross Income Class	Dependent Exemption Credit	Dependent Exemption Credit	Senior/Blind Exemption Credit	Senior/Blind Exemption Credit	Total Exemption Credit		Other State Tax Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
	Negative	79	25,002	89	9,104	217,062	64,732	a
Zero	a	1,215	6	634	18,305	4,045		
1 to 999	41	12,818	43	4,394	168,171	36,898		
1,000 to 1,999	23	7,254	22	2,253	103,381	21,049		
2,000 to 2,999	29	9,208	28	2,846	106,364	24,658		
3,000 to 3,999	33	10,269	27	2,793	120,838	27,865	a	
4,000 to 4,999	46	14,382	30	3,085	138,262	33,499	a	
5,000 to 5,999	57	17,841	29	2,996	144,300	37,757	1,196	12
6,000 to 6,999	86	27,155	37	3,755	174,686	51,800	209	7
7,000 to 7,999	94	29,496	28	2,858	184,009	53,698		
8,000 to 8,999	127	40,018	36	3,662	211,174	68,615		
9,000 to 9,999	170	53,411	34	3,510	260,451	87,757	157	5
10,000 to 10,999	145	45,799	38	3,855	224,725	76,218	52	1
11,000 to 11,999	175	55,031	41	4,197	241,496	87,326	104	7
12,000 to 12,999	215	67,786	49	4,978	269,750	104,558	104	1
13,000 to 13,999	211	66,454	45	4,592	260,726	102,142	52	7
14,000 to 14,999	193	60,901	40	4,104	233,346	93,223	624	34
15,000 to 15,999	236	74,497	42	4,318	246,942	108,850	1,144	45
16,000 to 16,999	263	82,747	41	4,170	251,106	117,784	247	11
17,000 to 17,999	204	64,104	41	4,196	243,500	97,719	157	9
18,000 to 18,999	210	66,203	50	5,067	243,962	102,199	209	6
19,000 to 19,999	218	68,515	37	3,810	223,528	100,283	676	19
20,000 to 20,999	216	68,127	40	4,086	223,515	100,670	358	31
21,000 to 21,999	217	68,321	32	3,268	221,140	99,631	1,171	76
22,000 to 22,999	199	62,657	37	3,756	213,039	93,719	448	40
23,000 to 23,999	190	59,976	35	3,610	196,796	88,661	295	22
24,000 to 24,999	200	63,041	37	3,787	199,247	92,778	102	7
25,000 to 25,999	198	62,235	37	3,808	196,494	91,570	409	40
26,000 to 26,999	183	57,795	40	4,043	183,942	86,606	96	6
27,000 to 27,999	189	59,395	30	3,068	176,235	85,505	96	1
28,000 to 28,999	183	57,617	30	3,075	182,501	84,184	244	68
29,000 to 29,999	169	53,109	31	3,117	165,931	78,445	147	4
30,000 to 30,999	180	56,599	35	3,541	177,651	82,770	193	28
31,000 to 31,999	158	49,805	27	2,783	157,226	73,479	199	59
32,000 to 32,999	135	42,568	30	3,013	159,912	66,571	193	57
33,000 to 33,999	157	49,603	36	3,687	168,410	76,160	153	33
34,000 to 34,999	133	41,939	29	2,969	145,537	64,555	251	127
35,000 to 35,999	147	46,220	24	2,447	143,950	68,021	45	2
36,000 to 36,999	133	41,906	27	2,736	146,892	64,198	199	63
37,000 to 37,999	121	38,216	31	3,161	140,092	60,471	247	37
38,000 to 38,999	138	43,491	29	2,960	141,127	66,176	204	80
39,000 to 39,999	120	37,776	24	2,473	133,829	58,626	460	33
40,000 to 49,999	1,046	329,334	229	23,309	1,190,545	519,031	4,163	870
50,000 to 59,999	764	240,504	192	19,629	911,351	393,499	4,139	1,468
60,000 to 69,999	616	193,883	153	15,582	725,876	320,187	4,346	2,164
70,000 to 79,999	534	168,085	121	12,314	594,392	274,465	3,334	1,803
80,000 to 89,999	430	135,470	103	10,553	487,745	225,997	4,617	2,615
90,000 to 99,999	367	115,586	74	7,528	402,899	190,954	4,335	6,008
100,000 to 149,999	1,135	357,422	226	23,058	1,190,660	591,103	19,180	18,161
150,000 to 199,999	529	166,784	95	9,706	515,309	269,799	8,192	17,091
200,000 to 299,999	372	117,318	69	7,053	322,258	186,000	10,893	28,559
300,000 to 399,999	133	41,987	26	2,608	95,924	49,062	6,086	22,514
400,000 to 499,999	65	20,413	14	1,428	23,829	4,620	4,522	25,351
500,000 to 999,999	93	29,160	21	2,188	2,240	906	9,397	96,024
1,000,000 to 1,999,999	31	9,622	8	818	287	140	5,407	103,127
2,000,000 to 2,999,999	8	2,413	a	228	49	23	1,789	52,931
3,000,000 to 3,999,999	4	1,129	a	106	26	13	925	33,557
4,000,000 to 4,999,999	a	607	a	59	12	10	571	25,116
5,000,000 and over	6	1,832	a	166	31	16	1,889	222,808
<b>TOTAL</b>	<b>12,355</b>	<b>3,892,051</b>	<b>2,813</b>	<b>286,899</b>	<b>14,222,988</b>	<b>6,111,302</b>	<b>104,335</b>	<b>661,156</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Total Special Credit		Renter's Credit		G-1 Tax/5870A Tax		Alternative Minimum Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	10			a	274	601	2,075
Zero								
1 to 999								
1,000 to 1,999	480	6	480	6	375	6	a	5
2,000 to 2,999	313	7	209	5			104	9
3,000 to 3,999	731	4	679	4				
4,000 to 4,999	2,717	25	2,664	24	a			
5,000 to 5,999	4,225	69	2,977	55			14	7
6,000 to 6,999	4,766	129	4,557	122			a	7
7,000 to 7,999	1,776	67	1,723	63			104	3
8,000 to 8,999	1,986	91	1,986	91			104	7
9,000 to 9,999	2,141	118	1,985	113				
10,000 to 10,999	1,462	89	1,410	85	52	1	52	8
11,000 to 11,999	2,885	173	2,781	166			52	12
12,000 to 12,999	23,274	155	23,221	154			104	28
13,000 to 13,999	43,612	843	43,560	836			52	5
14,000 to 14,999	41,608	1,681	40,879	1,641	52	1	52	1
15,000 to 15,999	40,828	2,255	39,683	2,209			52	21
16,000 to 16,999	40,053	2,391	39,806	2,375			a	9
17,000 to 17,999	47,930	2,758	47,721	2,728				
18,000 to 18,999	46,976	2,763	46,819	2,750				
19,000 to 19,999	45,796	2,658	45,496	2,629			a	16
20,000 to 20,999	41,202	2,454	40,550	2,394				
21,000 to 21,999	44,274	2,676	42,854	2,551			45	1
22,000 to 22,999	44,207	2,675	43,866	2,611				
23,000 to 23,999	41,191	2,483	41,042	2,444				
24,000 to 24,999	35,194	2,100	35,047	2,070				
25,000 to 25,999	43,561	2,495	40,598	2,295			772	278
26,000 to 26,999	36,013	2,093	35,808	2,072			53	57
27,000 to 27,999	39,456	2,836	37,833	2,245			398	44
28,000 to 28,999	41,777	2,629	41,419	2,514				
29,000 to 29,999	37,145	2,426	37,145	2,404				
30,000 to 30,999	36,718	2,410	36,213	2,295				
31,000 to 31,999	35,341	2,395	34,995	2,224			80	160
32,000 to 32,999	43,754	2,838	43,413	2,729				
33,000 to 33,999	37,803	2,521	37,207	2,370			45	65
34,000 to 34,999	33,455	2,741	33,056	2,271				
35,000 to 35,999	24,893	1,593	23,891	1,525			102	293
36,000 to 36,999	11,702	913	9,275	632				
37,000 to 37,999	13,949	1,113	10,870	803				
38,000 to 38,999	9,970	982	7,749	640			51	22
39,000 to 39,999	11,279	1,061	8,906	793				
40,000 to 49,999	144,103	21,683	114,293	12,095	80	12	66	320
50,000 to 59,999	156,616	24,968	128,450	14,702	49		134	590
60,000 to 69,999	136,345	26,074	107,089	12,714			304	334
70,000 to 79,999	52,251	15,974	13,234	1,561			286	447
80,000 to 89,999	36,701	14,122			80	2	973	1,316
90,000 to 99,999	33,067	19,039					514	1,063
100,000 to 149,999	34,164	48,929					2,530	5,912
150,000 to 199,999	15,858	36,468			231	5	993	1,461
200,000 to 299,999	19,250	61,424			44	3	1,583	7,438
300,000 to 399,999	10,482	49,175					831	4,890
400,000 to 499,999	7,134	45,946					532	2,958
500,000 to 999,999	14,008	166,229			10	83	1,155	13,311
1,000,000 to 1,999,999	7,402	174,202			5	158	398	12,112
2,000,000 to 2,999,999	2,381	91,351			a	1	98	5,974
3,000,000 to 3,999,999	1,182	57,840			a	132	49	4,516
4,000,000 to 4,999,999	722	41,040			a	6	31	3,279
5,000,000 and over	2,346	339,113			a	11	77	26,745
<b>TOTAL</b>	<b>1,690,454</b>	<b>1,293,298</b>	<b>1,353,440</b>	<b>97,010</b>	<b>988</b>	<b>695</b>	<b>13,405</b>	<b>95,798</b>



**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Mental Health Tax		Other Taxes		Taxes Withheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			5,838	3,566	53,132	114,301	9,942	99,362
Zero					370	256		
1 to 999			1,398	58	32,311	6,190	2,905	12,098
1,000 to 1,999			1,593	41	56,676	1,809	1,560	482
2,000 to 2,999			2,176	63	66,488	3,199	3,283	1,296
3,000 to 3,999			3,322	105	74,300	3,639	2,601	779
4,000 to 4,999			4,160	258	82,863	6,604	1,103	953
5,000 to 5,999			1,133	32	104,074	6,446	1,115	691
6,000 to 6,999			1,796	167	107,442	7,158	1,154	626
7,000 to 7,999			2,357	346	113,780	9,962	3,826	1,812
8,000 to 8,999			2,088	202	127,049	11,540	999	484
9,000 to 9,999			6,228	246	150,728	16,173	1,092	644
10,000 to 10,999			2,500	125	136,093	14,683	1,616	1,124
11,000 to 11,999			4,342	508	158,664	17,544	1,727	1,416
12,000 to 12,999			1,764	192	168,530	23,001	2,723	1,103
13,000 to 13,999			4,243	725	158,831	22,631	1,725	798
14,000 to 14,999			2,927	291	151,234	24,834	2,213	1,303
15,000 to 15,999			4,238	462	163,115	27,324	5,185	3,494
16,000 to 16,999			7,273	380	166,071	31,659	4,453	2,696
17,000 to 17,999			2,869	131	170,100	35,011	3,606	1,724
18,000 to 18,999			3,671	489	175,599	39,543	3,356	2,410
19,000 to 19,999			5,366	466	166,294	42,084	2,312	1,293
20,000 to 20,999			3,993	609	159,194	40,537	3,475	2,729
21,000 to 21,999			6,754	612	167,252	46,773	3,578	3,808
22,000 to 22,999			3,634	700	162,815	49,637	3,223	1,702
23,000 to 23,999			3,737	187	152,626	51,681	7,068	4,204
24,000 to 24,999			4,032	209	154,363	54,541	5,094	2,986
25,000 to 25,999			4,138	353	153,726	62,419	4,240	2,205
26,000 to 26,999			4,592	656	146,531	59,550	2,746	2,293
27,000 to 27,999			4,271	661	142,689	60,136	3,095	2,359
28,000 to 28,999			4,218	540	150,457	69,056	4,962	3,026
29,000 to 29,999			3,329	439	137,562	74,275	5,375	3,946
30,000 to 30,999			4,487	449	145,862	76,836	9,219	5,488
31,000 to 31,999			3,932	353	131,601	78,796	4,864	4,457
32,000 to 32,999			4,654	1,433	138,712	87,503	5,443	3,322
33,000 to 33,999			4,438	2,963	141,128	96,833	5,471	7,653
34,000 to 34,999			2,771	330	129,563	92,387	6,230	5,575
35,000 to 35,999			6,826	485	123,197	90,167	5,370	5,158
36,000 to 36,999			4,957	856	130,919	104,988	5,582	5,842
37,000 to 37,999			3,585	551	124,213	99,656	5,557	7,813
38,000 to 38,999			3,174	310	125,047	101,846	7,723	6,380
39,000 to 39,999			4,104	2,085	117,478	106,785	5,873	7,269
40,000 to 49,999			45,107	9,042	1,073,258	1,271,034	58,209	68,554
50,000 to 59,999			37,250	7,492	838,297	1,413,254	56,794	76,959
60,000 to 69,999			34,000	8,751	673,649	1,503,471	57,729	102,305
70,000 to 79,999			31,080	8,275	555,527	1,522,578	54,427	109,546
80,000 to 89,999			24,192	5,755	456,508	1,501,501	47,747	122,036
90,000 to 99,999			19,764	6,684	380,153	1,491,406	38,354	107,137
100,000 to 149,999			64,382	25,604	1,120,975	6,110,924	153,944	585,337
150,000 to 199,999			32,104	17,225	487,045	4,378,580	85,227	535,168
200,000 to 299,999			16,838	13,041	332,113	4,601,883	90,537	879,662
300,000 to 399,999			4,840	5,431	107,627	2,246,837	42,961	661,479
400,000 to 499,999			1,895	2,384	51,538	1,392,732	26,077	582,728
500,000 to 999,999			2,271	2,554	69,697	2,807,222	44,680	1,678,858
1,000,000 to 1,999,999	24,494	85,760	527	1,210	21,836	1,586,411	19,006	1,724,560
2,000,000 to 2,999,999	7,068	94,151	127	315	5,491	667,195	5,480	959,034
3,000,000 to 3,999,999	3,219	74,666	54	53	2,562	423,054	2,592	681,622
4,000,000 to 4,999,999	1,729	56,870	33	112	1,352	264,471	1,445	503,909
5,000,000 and over	5,084	630,891	120	1,622	4,108	1,870,114	4,422	5,823,175
<b>TOTAL</b>	<b>41,595</b>	<b>942,338</b>	<b>471,494</b>	<b>139,186</b>	<b>11,600,416</b>	<b>37,022,657</b>	<b>952,314</b>	<b>15,426,872</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Excess State Disability Insurance (SDI)		Nonrefundable Child and Dependent Credit		Overpayment		Credit to Next Year's Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,054	421			59,578	238,817	5,879	50,234
Zero					370	256		
1 to 999					34,233	18,293	2,012	10,875
1,000 to 1,999					57,653	2,296	1,043	365
2,000 to 2,999					67,900	4,612	2,495	531
3,000 to 3,999					74,825	4,348	943	515
4,000 to 4,999					78,368	7,350	732	310
5,000 to 5,999					89,994	6,544	684	419
6,000 to 6,999					93,545	7,095	733	318
7,000 to 7,999					107,435	10,877	1,311	393
8,000 to 8,999	a				115,812	11,320	636	208
9,000 to 9,999					132,126	15,871	469	423
10,000 to 10,999	a				128,633	14,920	942	425
11,000 to 11,999	a				148,899	17,379	1,004	524
12,000 to 12,999					166,246	22,957	2,091	127
13,000 to 13,999					153,614	21,534	833	439
14,000 to 14,999			52	2	149,134	23,747	1,073	459
15,000 to 15,999					156,225	26,909	2,515	2,319
16,000 to 16,999	a				158,279	29,575	2,420	693
17,000 to 17,999					164,315	30,656	762	156
18,000 to 18,999					171,043	35,254	991	767
19,000 to 19,999					158,287	35,127	1,143	625
20,000 to 20,999			51	1	151,638	34,353	1,470	1,388
21,000 to 21,999	a	1	102	19	160,929	38,683	1,719	1,171
22,000 to 22,999			102	10	150,751	37,790	1,614	694
23,000 to 23,999					148,179	40,420	2,666	1,314
24,000 to 24,999			96	2	147,066	40,936	1,732	757
25,000 to 25,999			1,430	41	145,319	44,480	1,783	776
26,000 to 26,999			153	11	136,877	42,795	1,528	1,146
27,000 to 27,999	a		204	24	130,963	42,280	1,643	663
28,000 to 28,999			153	23	137,933	47,624	1,874	1,038
29,000 to 29,999			51	4	132,811	51,180	4,192	1,314
30,000 to 30,999	11	6	307	63	141,707	52,957	3,363	1,299
31,000 to 31,999	a		204	51	124,799	54,298	2,062	1,021
32,000 to 32,999			153	19	128,683	54,158	2,043	840
33,000 to 33,999	a		352	66	133,303	68,716	3,133	2,537
34,000 to 34,999			153	27	118,141	58,382	2,392	2,063
35,000 to 35,999			812	24	111,466	58,339	2,803	1,815
36,000 to 36,999	45	35	1,985	124	122,409	64,750	1,908	787
37,000 to 37,999			2,644	121	110,560	59,922	3,114	1,718
38,000 to 38,999			1,720	139	118,413	65,446	4,086	1,707
39,000 to 39,999	a		1,615	129	110,912	63,216	2,442	1,469
40,000 to 49,999	98	27	23,319	3,006	1,001,228	704,903	26,438	19,376
50,000 to 59,999	151	58	30,013	5,416	746,579	711,247	25,412	19,356
60,000 to 69,999	409	80	34,262	7,151	593,579	694,884	24,584	21,466
70,000 to 79,999	951	92	33,399	6,199	476,822	626,302	23,587	24,073
80,000 to 89,999	2,294	165	28,208	5,096	377,838	548,283	20,519	25,386
90,000 to 99,999	12,281	1,169	24,611	5,181	305,668	512,872	16,319	25,954
100,000 to 149,999	60,663	13,546	1,038	134	844,099	1,673,719	59,822	109,814
150,000 to 199,999	34,662	12,830			347,524	922,534	33,161	90,613
200,000 to 299,999	36,929	16,237	a	9	244,053	855,703	39,954	154,556
300,000 to 399,999	13,075	7,047			81,855	425,826	19,973	115,586
400,000 to 499,999	5,568	3,238			38,823	257,237	12,687	95,787
500,000 to 999,999	8,545	5,635			54,675	599,929	23,179	306,335
1,000,000 to 1,999,999	2,725	1,914			19,130	493,912	11,102	333,696
2,000,000 to 2,999,999	755	595			5,099	243,655	3,363	182,281
3,000,000 to 3,999,999	384	330	a		2,388	176,557	1,673	136,442
4,000,000 to 4,999,999	220	160			1,274	120,676	940	98,825
5,000,000 and over	641	536			4,005	1,310,187	3,161	1,145,809
<b>TOTAL</b>	<b>181,471</b>	<b>64,124</b>	<b>187,211</b>	<b>33,095</b>	<b>10,274,009</b>	<b>12,484,891</b>	<b>424,150</b>	<b>3,001,997</b>

**TABLE B - 4A**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**COMPARISON BY ADJUSTED GROSS INCOME CLASS**  
**Tax Year 2011**  
**ALL FILING STATUS TYPES**

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	795	32	54,651	188,510	3,940	2,837
Zero			370	256		
1 to 999	1,902	62	32,099	7,417	3,138	96
1,000 to 1,999	411	4	56,507	1,927	7,188	58
2,000 to 2,999	1,992	7	63,674	4,074	7,203	198
3,000 to 3,999	668	6	74,043	3,825	14,884	834
4,000 to 4,999	517	5	77,484	7,038	26,152	413
5,000 to 5,999	418	4	89,154	6,111	39,112	883
6,000 to 6,999	666	5	92,552	6,761	21,043	1,414
7,000 to 7,999	1,118	16	104,394	10,464	23,384	944
8,000 to 8,999	765	11	115,126	11,100	23,394	900
9,000 to 9,999	2,246	27	131,201	15,425	21,439	774
10,000 to 10,999	679	9	127,378	14,484	8,912	259
11,000 to 11,999	1,026	15	148,115	16,831	15,044	1,799
12,000 to 12,999	627	11	164,050	22,811	12,693	277
13,000 to 13,999	313	11	152,677	21,067	16,851	958
14,000 to 14,999	881	29	148,211	23,249	8,127	364
15,000 to 15,999	3,375	57	153,911	24,539	19,394	1,030
16,000 to 16,999	881	20	156,048	28,834	20,030	1,232
17,000 to 17,999	809	15	163,657	30,484	26,074	1,431
18,000 to 18,999	1,220	49	169,792	34,453	18,208	1,188
19,000 to 19,999	568	12	157,292	34,483	14,063	1,198
20,000 to 20,999	908	40	150,451	32,908	22,123	1,710
21,000 to 21,999	607	28	159,822	37,467	20,989	2,029
22,000 to 22,999	448	10	149,489	37,076	22,129	2,428
23,000 to 23,999	704	12	146,138	39,085	17,046	2,338
24,000 to 24,999	545	10	145,547	40,159	16,445	2,008
25,000 to 25,999	761	22	143,919	43,676	20,883	3,531
26,000 to 26,999	812	26	135,538	41,611	20,122	3,201
27,000 to 27,999	307	9	129,830	41,604	20,580	4,541
28,000 to 28,999	1,010	29	136,523	46,516	21,767	4,692
29,000 to 29,999	1,776	24	130,886	49,832	11,933	3,061
30,000 to 30,999	647	10	138,589	51,634	15,701	2,828
31,000 to 31,999	550	9	123,396	53,256	15,246	3,749
32,000 to 32,999	556	17	126,787	53,300	18,331	5,189
33,000 to 33,999	2,128	23	130,490	66,136	17,511	5,644
34,000 to 34,999	607	18	116,138	56,282	17,587	3,613
35,000 to 35,999	908	57	109,602	56,457	21,102	6,762
36,000 to 36,999	716	29	120,850	63,895	13,728	3,050
37,000 to 37,999	607	19	108,762	58,177	21,363	5,477
38,000 to 38,999	608	13	114,855	63,702	14,015	4,756
39,000 to 39,999	458	16	109,406	61,723	14,405	7,839
40,000 to 49,999	7,185	351	982,324	684,814	149,801	69,762
50,000 to 59,999	6,814	276	728,351	691,233	148,714	84,201
60,000 to 69,999	7,634	379	576,963	672,715	124,419	84,209
70,000 to 79,999	5,027	262	460,400	601,596	112,515	88,460
80,000 to 89,999	5,327	464	362,658	522,130	106,959	97,264
90,000 to 99,999	4,618	251	296,148	486,330	95,754	99,818
100,000 to 149,999	8,645	709	804,794	1,561,093	342,499	500,354
150,000 to 199,999	6,266	401	325,237	830,595	169,538	400,445
200,000 to 299,999	3,640	386	217,217	699,965	116,139	457,238
300,000 to 399,999	729	95	68,590	309,690	38,931	275,743
400,000 to 499,999	354	64	30,520	161,176	20,894	199,153
500,000 to 999,999	488	113	39,556	292,973	29,069	483,179
1,000,000 to 1,999,999	104	114	12,537	159,730	8,489	290,066
2,000,000 to 2,999,999	17	5	3,087	60,792	2,061	125,345
3,000,000 to 3,999,999	12	7	1,417	39,862	856	69,294
4,000,000 to 4,999,999	a		687	21,413	465	52,330
5,000,000 and over	a	80	2,117	158,936	1,129	249,795
<b>TOTAL</b>	<b>94,411</b>	<b>4,785</b>	<b>9,972,005</b>	<b>9,463,683</b>	<b>2,181,509</b>	<b>3,724,191</b>