

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	83,704	2,968	-16,881,715	-4,988,744	-21,870,798	2,381,856		3,704
Zero	3,220		21,034	-21,034		24,276		
1 to 999	26,834	45	251,509	-245,282	6,949	312,686		
1,000 to 1,999	10,321	375	69,906	-55,597	15,698	100,649		13
2,000 to 2,999	17,420	408	107,086	-64,617	43,783	184,606	7	38
3,000 to 3,999	15,896	47	95,849	-41,825	55,767	157,506		1
4,000 to 4,999	19,047	97	136,994	-52,277	87,759	210,265		2
5,000 to 5,999	21,544	59	180,613	-64,769	118,032	194,511		8
6,000 to 6,999	30,140	45	277,794	-82,308	196,453	321,350		1
7,000 to 7,999	25,274	944	285,154	-96,548	189,251	250,778	1,903	181
8,000 to 8,999	33,198	190	366,156	-87,496	282,306	300,491	27,914	14
9,000 to 9,999	41,873	398	459,848	-75,482	395,970	363,116	72,249	15
10,000 to 10,999	35,687	105	480,790	-107,807	373,480	333,344	84,903	2
11,000 to 11,999	33,976	1,535	455,499	-72,767	391,313	313,361	116,119	378
12,000 to 12,999	41,923	213	588,483	-68,304	526,342	368,521	186,693	15
13,000 to 13,999	44,105	330	648,931	-59,867	594,090	404,107	231,293	73
14,000 to 14,999	43,195	663	696,782	-74,857	626,677	387,047	270,674	28
15,000 to 15,999	47,419	630	802,159	-76,261	734,698	441,079	342,907	59
16,000 to 16,999	51,368	2,279	901,235	-65,278	846,514	455,498	415,129	147
17,000 to 17,999	44,855	242	850,838	-87,040	785,190	424,503	387,536	31
18,000 to 18,999	59,429	1,738	1,181,192	-91,244	1,102,454	607,578	555,241	323
19,000 to 19,999	50,636	942	1,104,938	-122,168	986,764	476,451	534,891	255
20,000 to 20,999	55,356	391	1,230,054	-101,905	1,134,044	548,152	613,131	15
21,000 to 21,999	53,635	2,545	1,230,280	-85,256	1,152,774	539,901	652,453	274
22,000 to 22,999	54,577	386	1,325,724	-105,221	1,228,691	513,112	734,083	14
23,000 to 23,999	48,954	813	1,224,228	-79,186	1,150,166	502,801	677,641	51
24,000 to 24,999	54,998	2,062	1,465,701	-122,777	1,348,708	535,690	827,262	86
25,000 to 25,999	53,652	6,930	1,465,613	-102,745	1,367,701	537,709	844,764	313
26,000 to 26,999	58,729	4,067	1,698,026	-151,440	1,555,219	617,029	962,104	244
27,000 to 27,999	49,677	3,468	1,482,000	-120,152	1,367,758	556,242	846,452	201
28,000 to 28,999	47,710	5,248	1,462,193	-106,142	1,359,930	520,245	852,199	450
29,000 to 29,999	51,780	3,218	1,631,001	-109,133	1,525,941	554,986	1,002,819	286
30,000 to 30,999	53,659	7,254	1,774,659	-148,070	1,637,271	654,278	1,054,638	658
31,000 to 31,999	47,602	8,043	1,623,521	-130,695	1,497,929	518,387	989,236	684
32,000 to 32,999	45,925	10,066	1,648,564	-168,142	1,493,454	532,560	988,070	899
33,000 to 33,999	55,736	9,766	2,069,694	-206,567	1,868,240	671,359	1,235,845	2,582
34,000 to 34,999	46,986	11,886	1,788,885	-169,647	1,621,222	527,586	1,108,704	1,552
35,000 to 35,999	45,780	10,874	1,790,185	-166,195	1,625,680	508,936	1,130,662	1,587
36,000 to 36,999	44,849	13,076	1,809,075	-176,947	1,637,320	535,756	1,118,384	1,580
37,000 to 37,999	47,033	14,352	1,947,772	-184,887	1,763,456	550,188	1,222,207	2,091
38,000 to 38,999	52,150	14,077	2,200,622	-201,581	2,008,536	614,408	1,404,127	2,339
39,000 to 39,999	46,252	14,410	1,982,514	-158,411	1,827,138	562,299	1,271,973	4,116
40,000 to 49,999	440,443	192,693	21,820,019	-2,123,267	19,748,351	5,821,455	14,235,141	45,975
50,000 to 59,999	395,792	267,279	23,836,482	-2,153,114	21,733,296	5,434,299	16,364,673	121,614
60,000 to 69,999	359,590	297,903	25,061,545	-1,732,311	23,361,008	5,450,630	17,951,095	214,560
70,000 to 79,999	327,622	297,586	25,897,301	-1,415,837	24,519,615	5,602,265	19,099,883	338,389
80,000 to 89,999	295,973	283,137	26,254,168	-1,169,171	25,100,874	5,225,070	19,901,275	454,090
90,000 to 99,999	261,912	257,103	25,908,203	-1,007,596	24,905,029	5,081,732	19,845,723	550,934
100,000 to 149,999	878,219	871,811	109,996,556	-2,995,029	107,003,243	19,903,683	87,121,438	3,537,185
150,000 to 199,999	424,392	423,142	74,154,573	-1,045,079	73,113,458	12,343,096	60,949,889	3,416,512
200,000 to 299,999	306,295	305,459	74,000,538	-524,540	73,476,487	10,707,182	62,789,925	4,190,879
300,000 to 399,999	102,598	102,197	34,847,992	322,338	35,170,330	4,426,198	30,759,910	2,303,381
400,000 to 499,999	50,555	50,341	22,019,796	470,327	22,490,123	2,258,230	20,237,472	1,607,063
500,000 to 999,999	69,810	69,492	45,705,139	1,489,606	47,194,846	3,341,471	43,873,422	3,624,419
1,000,000 to 1,999,999	22,398	22,359	29,199,709	1,220,613	30,420,417	1,513,970	28,920,162	2,521,309
2,000,000 to 2,999,999	5,655	5,650	12,947,979	748,202	13,697,994	617,464	13,081,111	1,196,519
3,000,000 to 3,999,999	2,568	2,568	8,174,824	681,618	8,856,441	394,271	8,462,170	789,549
4,000,000 to 4,999,999	1,350	1,349	5,766,427	257,158	6,023,585	246,830	5,776,889	544,917
5,000,000 and over	4,006	4,001	53,588,257	1,569,569	55,157,826	3,399,267	51,769,353	5,034,107
TOTAL	5,745,284	3,611,262	645,110,891	-16,903,181	628,632,793	111,882,317	543,903,744	30,516,712

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Wages and Salaries		Taxable Interest		Taxable Dividends		Taxable Pensions and Annuities	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	34,362	2,025,926	57,041	734,046	30,017	332,958	17,927	315,697
Zero	370	9,839						
1 to 999	5,184	79,308	13,186	5,886	4,517	7,883	1,876	30,081
1,000 to 1,999	4,668	16,536	3,619	5,614	1,513	6,224	2,041	12,971
2,000 to 2,999	5,872	36,600	7,701	7,582	4,630	11,880	2,041	10,639
3,000 to 3,999	7,614	30,528	6,997	8,378	3,324	1,976	4,254	16,149
4,000 to 4,999	11,149	107,629	7,657	12,013	3,450	3,500	2,654	12,267
5,000 to 5,999	11,570	78,381	8,557	4,380	2,449	4,090	3,121	14,973
6,000 to 6,999	14,014	117,398	8,296	10,295	2,888	5,518	6,559	38,556
7,000 to 7,999	12,862	102,158	7,582	17,648	2,333	4,683	3,176	22,421
8,000 to 8,999	20,480	180,541	10,383	17,014	2,382	3,482	5,084	38,282
9,000 to 9,999	23,011	219,304	9,356	9,283	2,696	6,137	5,782	39,385
10,000 to 10,999	20,615	227,952	8,609	6,673	2,112	3,804	6,173	57,410
11,000 to 11,999	21,546	221,235	8,081	6,997	3,199	6,779	5,312	45,665
12,000 to 12,999	28,112	337,970	8,705	5,355	2,545	5,367	6,480	61,200
13,000 to 13,999	27,722	319,866	12,375	7,729	2,848	6,656	5,841	63,428
14,000 to 14,999	27,083	353,117	10,523	9,968	3,196	7,526	8,583	77,743
15,000 to 15,999	33,378	470,912	12,008	23,251	4,009	12,174	8,726	89,892
16,000 to 16,999	32,742	477,914	17,267	11,695	8,227	25,273	10,709	104,389
17,000 to 17,999	32,210	528,830	11,387	10,288	4,445	10,782	9,528	141,867
18,000 to 18,999	39,625	692,049	19,610	14,859	8,623	26,343	12,632	158,786
19,000 to 19,999	33,426	623,646	15,494	16,660	4,836	11,318	9,064	131,283
20,000 to 20,999	39,751	767,266	16,403	22,322	6,385	10,923	9,807	117,898
21,000 to 21,999	40,631	807,999	15,974	11,974	5,780	31,594	9,128	111,135
22,000 to 22,999	40,888	866,452	14,566	11,556	6,171	16,238	10,018	156,826
23,000 to 23,999	37,323	848,701	14,634	18,143	4,805	26,303	9,358	134,135
24,000 to 24,999	40,889	937,793	14,741	17,643	6,260	13,619	9,735	128,411
25,000 to 25,999	39,668	911,342	19,364	21,977	5,767	12,047	11,751	206,786
26,000 to 26,999	42,642	1,100,815	20,179	23,546	6,742	18,629	15,130	256,615
27,000 to 27,999	38,718	983,823	19,789	14,172	5,968	13,162	9,098	152,749
28,000 to 28,999	37,865	999,870	15,384	15,544	5,277	11,176	9,659	142,891
29,000 to 29,999	42,194	1,188,531	17,796	28,479	7,053	21,807	9,129	144,747
30,000 to 30,999	41,446	1,132,406	16,894	13,529	7,556	13,802	10,316	156,614
31,000 to 31,999	38,745	1,108,853	18,581	16,819	5,599	20,252	8,202	144,337
32,000 to 32,999	34,671	1,043,567	19,548	20,521	7,578	22,404	10,930	223,659
33,000 to 33,999	42,966	1,368,767	23,002	34,540	8,603	36,152	11,660	240,078
34,000 to 34,999	38,968	1,263,347	17,839	18,621	6,599	20,657	8,963	179,715
35,000 to 35,999	36,521	1,217,303	19,412	18,536	4,958	13,888	8,178	170,497
36,000 to 36,999	36,596	1,279,396	19,218	15,876	6,001	21,343	10,513	206,889
37,000 to 37,999	37,917	1,319,005	18,624	20,268	7,724	14,942	10,347	231,012
38,000 to 38,999	42,994	1,515,351	20,731	20,492	8,815	50,533	10,164	205,829
39,000 to 39,999	37,703	1,336,048	19,328	32,772	8,680	23,435	8,181	179,759
40,000 to 49,999	369,457	15,205,420	197,777	194,261	78,304	233,237	98,161	2,398,248
50,000 to 59,999	332,611	16,510,968	208,415	200,451	78,158	251,788	100,865	2,608,079
60,000 to 69,999	313,789	18,723,345	198,606	215,654	77,164	267,127	84,032	2,535,761
70,000 to 79,999	288,716	19,604,985	199,329	175,627	76,170	259,944	78,748	2,434,599
80,000 to 89,999	261,958	20,109,146	191,285	171,444	78,245	250,502	71,089	2,387,763
90,000 to 99,999	239,910	20,753,766	176,673	158,577	71,780	235,973	53,898	1,939,458
100,000 to 149,999	809,777	87,462,343	651,428	804,338	297,507	1,130,902	205,296	8,280,577
150,000 to 199,999	397,059	59,488,788	348,657	538,234	195,039	911,406	97,708	4,495,852
200,000 to 299,999	284,245	56,932,152	265,862	661,948	184,703	1,194,045	62,671	3,362,479
300,000 to 399,999	93,050	25,249,857	92,847	413,085	71,269	763,705	17,378	937,217
400,000 to 499,999	45,046	14,907,625	47,135	332,774	37,392	542,197	8,178	461,392
500,000 to 999,999	60,522	27,678,680	67,068	855,526	55,632	1,430,202	10,879	604,524
1,000,000 to 1,999,999	18,646	14,010,306	21,914	758,430	19,202	1,247,575	3,198	175,591
2,000,000 to 2,999,999	4,584	5,476,906	5,588	380,067	5,054	692,597	857	53,153
3,000,000 to 3,999,999	2,120	3,325,019	2,551	318,491	2,344	475,585	396	21,836
4,000,000 to 4,999,999	1,104	1,982,033	1,341	200,567	1,264	293,067	230	24,041
5,000,000 and over	3,379	14,306,664	3,988	2,233,739	3,757	4,050,599	595	105,643
TOTAL	4,762,680	450,982,280	3,306,906	9,956,157	1,569,542	15,147,711	1,232,011	37,799,879

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	19,018	512,154	19,526	-722,513	10,433	1,294,755	34,744	-96,466
Zero								
1 to 999	3,669	8,629	1,437	-21,376	505	3,178	2,807	-7,615
1,000 to 1,999	2,508	7,217	473	-1,692	362	953	840	-2,112
2,000 to 2,999	2,976	16,463	420	-1,342	1,917	11,646	2,890	-8,195
3,000 to 3,999	4,552	29,112	366	-1,242	520	6,255	3,435	-8,704
4,000 to 4,999	4,719	24,704	815	-3,793	1,751	26,433	1,968	-4,603
5,000 to 5,999	5,285	34,853	803	-5,387	416	1,312	2,267	-5,223
6,000 to 6,999	9,460	103,383	322	-3,260	1,049	4,515	1,977	-4,389
7,000 to 7,999	8,974	67,648	968	-11,742	672	2,345	2,015	-4,919
8,000 to 8,999	9,313	75,772	865	-4,592	710	886	1,880	-4,075
9,000 to 9,999	15,598	142,504	506	-5,949	1,890	4,794	2,410	-5,960
10,000 to 10,999	12,068	117,446	860	-9,745	457	8,540	1,982	-4,996
11,000 to 11,999	11,002	119,158	732	-6,381	769	4,869	2,148	-4,807
12,000 to 12,999	11,963	131,951	2,452	-7,947	886	3,278	1,864	-4,831
13,000 to 13,999	18,657	207,428	817	-9,757	540	1,934	2,878	-7,419
14,000 to 14,999	14,091	187,322	1,085	-5,745	869	2,777	2,063	-5,498
15,000 to 15,999	13,335	162,226	1,277	-5,554	1,001	10,124	2,269	-5,479
16,000 to 16,999	15,477	194,711	2,488	-11,113	2,548	2,667	3,843	-9,897
17,000 to 17,999	11,365	134,801	2,327	-23,569	1,136	3,978	2,739	-6,433
18,000 to 18,999	13,235	155,991	2,651	-12,951	1,216	3,545	6,481	-18,380
19,000 to 19,999	15,566	224,199	2,633	-17,510	1,348	3,622	3,161	-8,264
20,000 to 20,999	13,213	196,789	1,130	-9,998	1,158	2,100	2,882	-8,158
21,000 to 21,999	13,228	210,978	1,285	-12,105	3,054	6,176	2,719	-6,178
22,000 to 22,999	11,800	182,330	2,030	-8,116	1,794	3,644	2,515	-7,023
23,000 to 23,999	10,706	174,629	4,007	-31,959	1,148	7,489	3,308	-8,100
24,000 to 24,999	13,015	246,091	2,307	-11,731	1,506	5,119	4,342	-11,491
25,000 to 25,999	12,512	221,531	1,669	-7,539	2,205	10,136	3,154	-7,562
26,000 to 26,999	10,821	173,302	4,382	-27,833	2,198	8,846	3,449	-9,251
27,000 to 27,999	11,276	178,504	2,022	-13,890	1,754	11,967	3,700	-8,967
28,000 to 28,999	9,470	167,445	1,741	-9,281	1,640	3,533	2,734	-6,812
29,000 to 29,999	11,515	174,113	3,312	-22,642	2,260	6,647	6,401	-18,142
30,000 to 30,999	11,826	246,093	3,226	-18,286	1,526	6,650	4,367	-11,362
31,000 to 31,999	9,273	167,031	2,179	-15,173	2,126	11,436	4,166	-10,695
32,000 to 32,999	8,347	174,664	1,912	-14,397	1,042	4,818	4,964	-11,661
33,000 to 33,999	10,585	177,891	4,096	-24,222	3,124	15,210	3,537	-8,739
34,000 to 34,999	10,415	114,986	3,409	-33,882	1,862	8,569	4,561	-12,200
35,000 to 35,999	9,146	205,148	2,814	-20,254	2,032	7,281	2,476	-5,940
36,000 to 36,999	7,837	117,626	3,132	-38,734	1,643	6,203	3,227	-8,294
37,000 to 37,999	8,755	195,994	2,253	-19,090	2,227	5,915	3,275	-8,113
38,000 to 38,999	10,937	189,127	3,851	-14,359	2,756	9,201	5,201	-12,937
39,000 to 39,999	7,907	170,906	2,913	-67,206	2,516	17,003	5,634	-15,583
40,000 to 49,999	80,387	1,443,202	23,019	-141,153	24,670	113,101	42,443	-107,151
50,000 to 59,999	67,583	1,496,549	24,330	-187,689	27,448	172,824	39,458	-98,966
60,000 to 69,999	57,603	1,142,611	21,205	-140,239	25,643	177,687	38,725	-92,276
70,000 to 79,999	53,705	1,297,363	20,037	-170,132	22,868	172,603	42,699	-104,594
80,000 to 89,999	45,380	1,116,772	21,536	-131,658	29,695	204,769	39,074	-94,721
90,000 to 99,999	40,697	1,031,755	15,918	-113,685	25,177	177,906	36,314	-89,218
100,000 to 149,999	145,129	4,548,747	62,476	-385,047	109,533	1,194,207	152,760	-351,656
150,000 to 199,999	71,209	3,139,317	30,216	-234,853	69,339	972,288	109,015	-260,047
200,000 to 299,999	54,978	3,856,863	22,329	-207,844	77,026	1,612,710	99,684	-241,276
300,000 to 399,999	21,384	2,175,447	7,111	-83,055	31,828	1,320,733	40,692	-102,220
400,000 to 499,999	11,105	1,307,992	3,030	-51,876	17,371	1,040,524	21,137	-54,173
500,000 to 999,999	14,258	2,542,390	4,523	-142,621	26,500	3,387,423	30,722	-82,787
1,000,000 to 1,999,999	4,172	1,113,113	1,421	-81,633	9,955	3,672,469	9,949	-28,087
2,000,000 to 2,999,999	1,019	387,531	404	-36,812	2,831	2,358,699	2,379	-6,837
3,000,000 to 3,999,999	469	208,614	192	-24,564	1,367	1,757,248	1,057	-3,086
4,000,000 to 4,999,999	238	132,897	88	-12,037	812	1,491,618	469	-1,362
5,000,000 and over	717	704,903	308	-97,006	2,481	19,229,612	1,370	-4,005
TOTAL	1,105,448	33,988,913	355,639	-3,555,755	575,107	40,616,773	871,220	-2,147,935

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	13,983	322,154	29,493	-1,175,139	16,281	2,238,207	26,960	6,898,727
Zero								
1 to 999	421	946	566	-10,470	1,152	6,649	600	9,212
1,000 to 1,999	224	1,453	839	-14,587	510	5,117	489	4,746
2,000 to 2,999	998	7,536	580	-6,160	269	1,901	411	5,871
3,000 to 3,999	1,070	3,422	2,081	-8,426	233	3,157	338	8,866
4,000 to 4,999	1,008	6,427	1,950	-185,826	368	3,733	369	3,437
5,000 to 5,999	2,641	16,207	542	-6,438	476	4,344	569	13,588
6,000 to 6,999	1,191	4,942	2,207	-30,582	675	6,871	2,087	22,348
7,000 to 7,999	839	3,522	477	-4,488	466	3,706	366	3,668
8,000 to 8,999	799	3,294	2,140	-7,295	523	6,970	217	4,171
9,000 to 9,999	1,188	6,477	1,229	-13,946	919	8,891	497	22,232
10,000 to 10,999	1,248	4,292	1,118	-9,742	368	11,021	625	19,570
11,000 to 11,999	1,085	6,569	1,034	-7,930	408	4,905	409	2,790
12,000 to 12,999	1,436	10,450	1,206	-13,632	739	6,825	926	8,586
13,000 to 13,999	1,988	15,039	1,437	-17,710	835	14,470	881	8,051
14,000 to 14,999	1,663	12,400	1,019	-10,573	1,781	8,121	412	9,585
15,000 to 15,999	1,397	6,563	1,133	-13,757	1,146	11,372	665	8,178
16,000 to 16,999	1,539	8,443	1,358	-13,512	739	9,057	529	6,294
17,000 to 17,999	1,843	27,359	1,317	-17,076	1,034	14,278	976	8,083
18,000 to 18,999	6,225	58,797	2,418	-22,481	915	19,234	1,231	27,931
19,000 to 19,999	3,037	13,859	3,048	-19,681	2,760	31,202	2,396	17,549
20,000 to 20,999	3,362	31,915	1,588	-16,564	1,380	12,308	1,372	14,328
21,000 to 21,999	1,879	13,742	1,649	-19,487	1,394	25,677	883	8,456
22,000 to 22,999	2,129	20,999	1,908	-23,844	1,183	17,747	1,048	7,662
23,000 to 23,999	1,762	17,860	2,667	-31,322	1,274	24,499	982	18,855
24,000 to 24,999	1,722	14,407	1,865	-17,043	2,034	23,215	382	2,910
25,000 to 25,999	2,558	21,636	2,353	-21,731	1,023	14,771	1,156	16,608
26,000 to 26,999	2,681	29,073	2,512	-24,158	2,045	32,769	2,435	46,415
27,000 to 27,999	4,410	47,469	1,897	-14,160	1,172	20,292	1,040	12,509
28,000 to 28,999	1,748	16,544	3,260	-47,633	2,112	41,021	1,295	9,453
29,000 to 29,999	1,773	23,304	4,387	-43,195	1,688	23,644	1,346	17,856
30,000 to 30,999	3,872	36,043	2,184	-18,230	1,365	23,552	780	10,903
31,000 to 31,999	3,284	56,171	2,058	-25,124	1,984	34,649	800	9,597
32,000 to 32,999	2,683	23,992	1,704	-19,132	1,113	16,530	1,030	11,809
33,000 to 33,999	4,570	61,684	3,055	-39,970	1,341	23,115	1,289	97,086
34,000 to 34,999	2,171	28,156	2,177	-21,541	1,370	34,086	2,357	32,762
35,000 to 35,999	2,133	26,696	1,880	-25,069	1,296	17,371	1,385	13,865
36,000 to 36,999	2,103	19,877	1,794	-18,317	1,431	12,586	846	8,557
37,000 to 37,999	1,993	9,423	2,749	-27,087	2,152	27,543	2,076	22,925
38,000 to 38,999	5,293	54,980	1,655	-11,205	3,833	41,887	1,983	30,250
39,000 to 39,999	3,027	15,979	3,406	-41,360	3,249	56,826	2,434	26,867
40,000 to 49,999	26,940	331,405	27,801	-285,537	16,464	276,608	12,450	201,190
50,000 to 59,999	25,003	277,642	30,442	-368,694	18,635	444,682	14,652	162,234
60,000 to 69,999	25,655	260,970	28,289	-326,776	16,464	447,682	15,943	290,070
70,000 to 79,999	21,026	326,015	29,102	-305,853	17,054	439,808	14,140	190,877
80,000 to 89,999	22,878	353,296	30,106	-289,765	20,184	593,136	14,616	248,097
90,000 to 99,999	20,454	329,761	25,492	-321,700	17,213	521,771	13,855	214,998
100,000 to 149,999	76,318	1,246,094	82,919	-723,732	69,558	2,786,472	57,527	1,084,729
150,000 to 199,999	38,561	798,836	14,917	-274,312	51,253	2,771,687	40,135	929,518
200,000 to 299,999	36,861	1,115,886	12,924	-320,911	58,906	5,120,789	48,426	1,214,989
300,000 to 399,999	14,621	571,716	6,243	-188,574	30,999	4,144,531	25,673	844,243
400,000 to 499,999	8,150	477,776	3,569	-104,206	20,187	3,703,456	16,529	696,071
500,000 to 999,999	14,468	1,126,909	5,189	-190,555	34,232	10,146,680	29,058	1,786,000
1,000,000 to 1,999,999	6,190	735,739	2,390	-116,149	14,424	9,015,303	12,945	1,627,307
2,000,000 to 2,999,999	1,868	270,125	707	-47,954	3,964	4,193,828	3,697	776,313
3,000,000 to 3,999,999	923	169,580	340	-20,909	1,894	2,777,695	1,801	610,215
4,000,000 to 4,999,999	498	77,713	186	-20,033	1,024	1,822,038	966	352,141
5,000,000 and over	1,726	468,304	525	-67,209	3,155	14,270,029	3,014	2,741,922
TOTAL	443,115	10,047,868	405,080	-6,088,487	462,649	66,420,313	394,304	21,504,069

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	1,167	47,470	686	74,849	594	23,388	3,530	-364,384
Zero								
1 to 999	a		a				54	-1,253
1,000 to 1,999	49	1,420						
2,000 to 2,999					a		50	-3,184
3,000 to 3,999	a	14			a	103	105	-824
4,000 to 4,999					203	484		
5,000 to 5,999	a	2					45	-57
6,000 to 6,999	375	78	375	6	52	370	52	-2,877
7,000 to 7,999	55	398	a				a	-519
8,000 to 8,999	a		48	340	52	130	a	-33
9,000 to 9,999	101	554	52	113				
10,000 to 10,999	46	375	45	28			a	-7
11,000 to 11,999	52	48			104	312	53	-410
12,000 to 12,999	a	12	a	1			52	-434
13,000 to 13,999	54	350	54	17	106	1,330	164	-3,598
14,000 to 14,999					98	2,660	250	-470
15,000 to 15,999	104	218			97	1,294	230	-21,898
16,000 to 16,999	a	8	a	1	157	2,855	45	-523
17,000 to 17,999	104	603			97	217	150	-4,765
18,000 to 18,999					a	6	150	-3,890
19,000 to 19,999	1,423	1,283	1,371	27	52	74	356	-3,869
20,000 to 20,999	103	854	52	217	96	1,903	142	-3,633
21,000 to 21,999	a		a		96	946	199	-2,578
22,000 to 22,999	102	47	96	46	96	359	147	-2,029
23,000 to 23,999	46	147	a		51	360		
24,000 to 24,999	51	1,301					45	-345
25,000 to 25,999	472	386	370	10	51	646	153	-3,174
26,000 to 26,999	91	1,089					232	-2,765
27,000 to 27,999	97	1,057	45	5			232	-7,132
28,000 to 28,999	a	1	51	27			147	-545
29,000 to 29,999	303	677	257	35			187	-850
30,000 to 30,999	142	1,286			102	1,308	92	-1,478
31,000 to 31,999	45	176	45	58	94	134	169	-2,377
32,000 to 32,999	96	1,385			50	727	136	-4,179
33,000 to 33,999	46	133			91	1,503	239	-3,696
34,000 to 34,999	518	779	96	129	96	1,522	91	-636
35,000 to 35,999	209	5,028	109	567	210	54	96	-1,251
36,000 to 36,999	142	90			46	550	416	-4,167
37,000 to 37,999	307	731	210		151	3,120	a	-3
38,000 to 38,999	49	103					46	-182
39,000 to 39,999	51	855	a		45	62	96	-944
40,000 to 49,999	1,369	8,645	653	1,909	295	5,561	2,236	-55,867
50,000 to 59,999	1,741	10,198	756	5,532	1,183	27,823	1,577	-26,805
60,000 to 69,999	1,831	10,153	780	4,027	601	9,108	1,696	-19,988
70,000 to 79,999	1,603	17,471	260	492	646	8,374	1,223	-48,882
80,000 to 89,999	2,360	19,146	365	781	345	5,664	1,674	-40,929
90,000 to 99,999	1,998	15,824	912	1,175	693	20,276	900	-16,345
100,000 to 149,999	7,263	113,831	2,007	3,460	1,091	28,861	4,389	-70,069
150,000 to 199,999	7,594	145,367	1,328	16,893	2,225	96,010	2,582	-117,527
200,000 to 299,999	5,210	157,777	1,517	11,971	1,007	59,808	2,079	-63,187
300,000 to 399,999	2,402	91,877	731	5,920	352	35,129	729	-37,162
400,000 to 499,999	1,366	99,985	430	14,440	377	33,224	652	-44,994
500,000 to 999,999	2,389	196,138	775	14,082	676	109,594	829	-68,578
1,000,000 to 1,999,999	1,141	180,278	416	14,280	240	75,966	408	-61,945
2,000,000 to 2,999,999	352	67,426	141	4,726	66	18,968	127	-29,029
3,000,000 to 3,999,999	163	40,035	102	9,493	30	5,125	71	-28,195
4,000,000 to 4,999,999	100	41,353	48	6,446	14	7,655	31	-7,765
5,000,000 and over	347	368,116	218	30,049	45	41,172	125	-71,090
TOTAL	45,639	1,652,578	15,416	222,150	12,781	634,736	29,489	-1,263,318

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	33,114	1,293,635	52,150	16,460,174	82,929	-16,651,861	709	4,760
Zero	1,798	26,088			2,168	35,928		
1 to 999	12,802	219,364	969	57,403	24,658	254,597	151	1,812
1,000 to 1,999	4,776	69,411	505	29,568	10,321	74,210	a	5
2,000 to 2,999	5,628	62,839	1,279	28,298	17,420	114,038	52	313
3,000 to 3,999	7,387	64,526	1,221	25,286	15,896	110,274	a	1
4,000 to 4,999	8,600	186,088	873	32,822	19,047	152,796	45	45
5,000 to 5,999	8,535	98,885	1,051	31,787	21,544	194,947	192	950
6,000 to 6,999	10,175	97,505	1,660	26,559	30,140	299,408	1,371	16,452
7,000 to 7,999	9,761	119,071	550	24,037	25,274	294,226	152	370
8,000 to 8,999	8,603	95,897	336	20,816	33,198	380,946	104	888
9,000 to 9,999	11,943	113,838	401	16,816	41,873	486,154	157	550
10,000 to 10,999	12,778	121,359	697	17,423	35,687	497,361		
11,000 to 11,999	10,412	98,547	321	9,369	33,976	483,395		
12,000 to 12,999	9,836	102,475	667	16,099	41,923	613,353	97	594
13,000 to 13,999	12,554	107,376	1,007	23,024	44,105	676,030	97	654
14,000 to 14,999	13,083	113,765	660	17,346	43,195	726,181	195	767
15,000 to 15,999	13,452	138,404	871	34,255	47,419	837,308	146	857
16,000 to 16,999	17,649	161,062	490	18,425	51,368	938,309	209	451
17,000 to 17,999	16,649	118,957	842	47,213	44,855	884,823	157	227
18,000 to 18,999	21,300	191,841	1,024	20,866	59,429	1,214,951	195	243
19,000 to 19,999	20,868	171,038	462	18,404	50,636	1,142,879	341	2,647
20,000 to 20,999	22,561	189,413	807	24,349	55,356	1,276,447	199	1,880
21,000 to 21,999	16,781	140,918	1,344	22,978	53,635	1,289,357	807	4,385
22,000 to 22,999	21,760	158,372	933	17,847	54,577	1,368,004	428	2,755
23,000 to 23,999	21,316	142,288	1,023	46,200	48,954	1,258,119	277	776
24,000 to 24,999	22,247	189,528	583	18,273	54,998	1,515,335	241	1,006
25,000 to 25,999	22,696	166,237	1,243	36,263	53,652	1,494,609	448	2,221
26,000 to 26,999	28,038	232,885	702	27,717	58,729	1,739,429	1,297	5,157
27,000 to 27,999	20,701	187,102	1,721	33,814	49,677	1,519,818	381	1,526
28,000 to 28,999	22,711	210,902	1,054	42,082	47,710	1,493,092	861	2,623
29,000 to 29,999	22,411	199,666	955	40,362	51,780	1,668,535	604	4,712
30,000 to 30,999	28,393	281,898	585	23,229	53,659	1,829,695	2,490	8,038
31,000 to 31,999	25,975	230,922	897	47,925	47,602	1,679,833	2,609	8,686
32,000 to 32,999	25,929	263,975	472	19,597	45,925	1,715,467	2,822	11,342
33,000 to 33,999	28,384	370,849	1,141	38,297	55,736	2,117,912	1,396	7,762
34,000 to 34,999	22,644	228,614	384	24,586	46,986	1,773,317	859	4,188
35,000 to 35,999	20,587	245,447	600	28,846	45,780	1,831,457	910	3,316
36,000 to 36,999	24,135	274,436	1,202	28,762	44,849	1,848,042	1,476	6,565
37,000 to 37,999	22,795	277,833	1,157	29,895	47,033	1,998,675	999	7,627
38,000 to 38,999	24,475	274,274	560	25,767	52,150	2,267,078	1,185	7,446
39,000 to 39,999	24,388	356,548	1,790	19,617	46,252	2,018,615	773	3,818
40,000 to 49,999	229,869	3,049,898	7,441	222,910	440,443	22,243,867	11,615	54,593
50,000 to 59,999	241,109	3,445,995	8,248	305,157	395,582	24,291,924	14,180	58,008
60,000 to 69,999	220,569	2,786,304	7,260	226,247	359,590	25,476,777	14,350	71,272
70,000 to 79,999	211,233	2,660,406	6,880	241,424	327,571	26,334,944	12,835	65,339
80,000 to 89,999	196,809	2,418,689	4,442	184,896	295,923	26,639,483	12,483	61,599
90,000 to 99,999	179,969	2,086,207	6,455	216,102	261,912	26,298,049	12,418	62,839
100,000 to 149,999	622,644	7,525,781	23,537	878,538	878,219	111,624,921	43,834	238,676
150,000 to 199,999	314,638	4,096,722	13,484	407,853	424,392	75,213,504	16,656	103,439
200,000 to 299,999	207,022	3,739,840	13,656	482,314	306,295	75,271,804	6,718	61,588
300,000 to 399,999	61,659	1,637,453	7,082	460,017	102,598	35,619,561	2,476	24,405
400,000 to 499,999	30,003	1,007,213	4,495	405,603	50,555	22,542,796	1,640	15,963
500,000 to 999,999	41,390	2,021,699	9,528	1,110,534	69,810	46,704,609	1,589	15,982
1,000,000 to 1,999,999	15,952	1,357,743	4,372	681,899	22,398	29,731,213	728	7,399
2,000,000 to 2,999,999	4,428	584,276	1,378	453,051	5,655	13,128,852	156	1,585
3,000,000 to 3,999,999	2,079	334,775	700	462,479	2,568	8,275,063	66	675
4,000,000 to 4,999,999	1,096	233,382	366	75,942	1,350	5,830,638	34	355
5,000,000 and over	3,412	1,745,888	1,189	546,522	4,006	53,966,866	72	730
TOTAL	3,324,510	49,126,350	207,702	24,933,885	5,740,969	656,657,959	177,289	972,858

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	4,166	4,771	1,355	3,334	82	472	21,272	33,501
Zero								
1 to 999	313	214	857	1,845	a	3	1,595	550
1,000 to 1,999			53	60			2,323	599
2,000 to 2,999	52		209	358			2,772	882
3,000 to 3,999	45	33	52	8	18	99	5,006	2,634
4,000 to 4,999	1,934	1,612	209	377	52	335	4,950	1,886
5,000 to 5,999	202	144	202	279	104	332	5,243	2,533
6,000 to 6,999	603	468	143	276			9,565	7,453
7,000 to 7,999	200	308	157	227			9,025	5,011
8,000 to 8,999	143	73	254	482			9,216	5,463
9,000 to 9,999	293	344	261	766	97	694	15,913	10,522
10,000 to 10,999	652	434	363	1,116	97	113	12,282	8,484
11,000 to 11,999	353	403	306	863	45	19	11,165	8,818
12,000 to 12,999	2,167	4,020	261	516			13,663	9,815
13,000 to 13,999	832	723	104	418	151	413	19,033	14,961
14,000 to 14,999	722	615	158	631			14,496	13,580
15,000 to 15,999	506	600	464	1,230	52	496	14,009	12,190
16,000 to 16,999	724	761	449	1,028	192	298	15,387	14,419
17,000 to 17,999	599	474	480	948	45	16	12,103	10,575
18,000 to 18,999	749	464	508	726	53	9	14,598	13,427
19,000 to 19,999	845	611	555	1,242	195	753	15,418	16,444
20,000 to 20,999	918	832	972	1,460	136	238	13,293	14,903
21,000 to 21,999	830	888	511	1,274	51	21	13,791	15,666
22,000 to 22,999	1,026	1,089	295	652	102	96	12,044	13,941
23,000 to 23,999	618	772	1,917	1,122	96	433	10,701	13,095
24,000 to 24,999	1,403	1,715	545	1,144	153	199	13,182	18,576
25,000 to 25,999	955	869	499	1,318	204	283	13,099	16,646
26,000 to 26,999	1,344	1,352	477	656	244	195	11,165	13,510
27,000 to 27,999	987	760	289	896	52	113	11,537	13,228
28,000 to 28,999	2,494	945	143	231	91	220	10,001	12,507
29,000 to 29,999	3,293	3,291	1,725	2,413	103	246	11,891	13,643
30,000 to 30,999	2,495	996	442	860	194	326	12,198	18,694
31,000 to 31,999	1,841	1,648	431	528	385	1,339	10,184	13,160
32,000 to 32,999	2,168	2,086	395	887			8,314	13,534
33,000 to 33,999	1,368	1,196	397	395	523	426	11,003	13,379
34,000 to 34,999	1,621	1,761	347	375	102	521	10,958	9,911
35,000 to 35,999	1,382	1,622	289	365	102	293	9,304	15,638
36,000 to 36,999	1,482	1,123	385	665			8,110	9,532
37,000 to 37,999	1,452	1,397	287	509	199	595	9,537	15,270
38,000 to 38,999	1,949	1,530	349	309	199	506	10,750	13,928
39,000 to 39,999	1,637	1,473	304	570	94	395	8,166	13,595
40,000 to 49,999	24,510	21,491	3,696	5,968	2,158	6,281	84,580	111,431
50,000 to 59,999	31,567	32,625	3,642	8,495	1,504	3,256	72,864	123,365
60,000 to 69,999	31,647	32,423	3,040	4,014	2,176	5,898	61,796	96,134
70,000 to 79,999	37,031	39,758	4,226	8,645	2,247	5,501	57,684	102,619
80,000 to 89,999	31,267	36,563	3,301	4,998	1,339	2,783	50,161	98,086
90,000 to 99,999	34,549	38,757	4,566	5,242	1,641	3,860	45,805	85,650
100,000 to 149,999	113,890	96,912	53,199	92,266	5,185	16,792	157,550	353,421
150,000 to 199,999	970	454	3,087	4,891	2,203	8,946	82,735	215,837
200,000 to 299,999	135	272	20	39	1,821	7,483	68,277	248,818
300,000 to 399,999	45	44	a	8	458	2,662	29,259	136,555
400,000 to 499,999	a	5	a		316	1,550	16,772	85,061
500,000 to 999,999	18	19	33	151	223	1,840	24,055	163,587
1,000,000 to 1,999,999	a	14	5	20	44	668	8,638	83,968
2,000,000 to 2,999,999	a	2	a	6	15	181	2,309	31,054
3,000,000 to 3,999,999			a	4	a	24	1,069	15,806
4,000,000 to 4,999,999					a		571	9,692
5,000,000 and over					9	253	1,804	49,337
TOTAL	352,999	343,756	97,220	168,103	25,560	78,476	1,214,194	2,486,524

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	10,896	77,109	578	28,260	1,327	662	534	25,335
Zero								
1 to 999	951	2,258			99	6	3	105
1,000 to 1,999	407	2,048			106	3		
2,000 to 2,999	659	2,360					a	48
3,000 to 3,999	1,472	8,546			52	10	a	21
4,000 to 4,999	1,918	7,888	a	33	52	17	52	526
5,000 to 5,999	979	5,633	49	676	248	229		
6,000 to 6,999	920	3,338			104	317		
7,000 to 7,999	925	2,288			52	8	53	64
8,000 to 8,999	723	4,327			52			
9,000 to 9,999	515	1,789	a	2	209	35		
10,000 to 10,999	1,054	3,813			151	2		
11,000 to 11,999	1,181	7,721	98	1,371	52	6		
12,000 to 12,999	973	4,709	45	136			52	339
13,000 to 13,999	1,394	4,863	a	27	104	8	52	78
14,000 to 14,999	1,376	7,453			104	4		
15,000 to 15,999	1,477	9,309			261	9		
16,000 to 16,999	1,391	9,138	52	285	152	10	a	28
17,000 to 17,999	752	3,172	105	181	157	21		
18,000 to 18,999	966	6,018	45	74	397	45		
19,000 to 19,999	971	4,923			441	36	52	877
20,000 to 20,999	2,848	18,011			147	8		
21,000 to 21,999	1,942	10,015	96	1,720	187	8	69	274
22,000 to 22,999	1,978	11,240	193	2,093	187	84	45	347
23,000 to 23,999	1,866	10,792	51	307	238	103	136	724
24,000 to 24,999	2,727	18,185	52	69	397	124	100	928
25,000 to 25,999	1,327	6,772			653	128	96	2,709
26,000 to 26,999	1,893	10,706	52	263	144	1	94	569
27,000 to 27,999	2,614	13,422	91	393	349	46	96	350
28,000 to 28,999	1,866	9,448	45	277	405	87	96	447
29,000 to 29,999	1,645	8,381	91	556	244	12		
30,000 to 30,999	2,689	15,107	193	1,261	149	23	45	80
31,000 to 31,999	2,907	16,724	52	598	2,030	6,480	51	1,001
32,000 to 32,999	2,473	25,589	45	326	414	44		
33,000 to 33,999	3,332	16,898	187	984	294	26	46	549
34,000 to 34,999	2,091	11,226			371	34	142	868
35,000 to 35,999	2,575	15,882	151	1,673	294	5		
36,000 to 36,999	3,162	15,748	97	1,302	795	66	46	95
37,000 to 37,999	4,085	21,631	242	1,412	473	38		
38,000 to 38,999	4,815	26,162	149	1,277	419	82	194	3,778
39,000 to 39,999	2,300	9,780	245	921	147	17	202	1,167
40,000 to 49,999	19,950	139,604	1,942	19,731	3,332	699	1,171	11,733
50,000 to 59,999	23,376	136,202	2,209	27,140	2,630	415	943	6,988
60,000 to 69,999	17,500	104,329	2,618	32,111	3,938	741	1,188	9,419
70,000 to 79,999	16,551	101,272	2,850	50,365	3,395	346	1,565	11,808
80,000 to 89,999	14,928	95,614	3,508	54,149	3,880	432	1,625	18,704
90,000 to 99,999	14,187	105,628	3,691	53,195	3,372	184	1,428	12,745
100,000 to 149,999	48,884	407,041	19,451	298,277	6,782	3,048	4,977	79,862
150,000 to 199,999	27,424	234,064	16,431	322,500	4,153	860	4,040	96,497
200,000 to 299,999	27,989	279,773	20,187	535,735	3,187	516	3,168	81,069
300,000 to 399,999	14,466	164,562	10,945	369,014	1,094	233	955	34,603
400,000 to 499,999	8,285	102,253	6,547	230,385	410	46	725	34,892
500,000 to 999,999	13,730	178,785	9,946	464,333	795	306	1,042	56,317
1,000,000 to 1,999,999	5,587	85,371	3,514	202,181	222	144	400	36,414
2,000,000 to 2,999,999	1,394	23,342	846	56,046	78	39	103	11,628
3,000,000 to 3,999,999	676	11,204	366	24,258	30	29	52	7,355
4,000,000 to 4,999,999	337	5,781	179	9,730	10	7	25	3,045
5,000,000 and over	966	17,711	485	24,065	38	36	83	22,263
TOTAL	339,269	2,662,956	108,723	2,819,691	49,808	16,925	25,755	576,650

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Domestic Production		Total Adjustments		Total California Subtractions		Total California Additions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,318	57,017	30,668	246,930	63,733	19,258,294	53,265	14,269,551
Zero			375		740	21,034		
1 to 999	a	157	3,357	7,264	12,801	315,022	4,048	69,739
1,000 to 1,999			2,528	2,915	4,571	78,827	2,429	23,231
2,000 to 2,999	55	7	3,138	4,238	5,065	79,133	3,252	14,516
3,000 to 3,999			5,027	12,712	5,532	63,641	3,167	21,817
4,000 to 4,999	52	1	5,813	12,760	6,451	78,644	5,254	26,368
5,000 to 5,999	53	403	6,048	11,763	8,782	98,671	4,287	33,902
6,000 to 6,999	52	18	12,365	29,063	7,860	110,531	8,907	28,223
7,000 to 7,999			9,436	8,289	8,317	119,150	5,464	22,602
8,000 to 8,999	a		9,518	11,243	6,939	104,508	5,083	17,012
9,000 to 9,999	45	1	16,638	14,702	9,900	97,041	11,104	21,559
10,000 to 10,999	1,423	96	13,292	14,276	10,784	126,331	7,936	18,524
11,000 to 11,999	52	4	11,669	19,225	8,404	84,414	6,475	11,647
12,000 to 12,999	1,528	37	15,941	20,547	7,773	86,814	8,651	18,510
13,000 to 13,999	3,326	324	20,205	22,545	9,139	83,257	10,212	23,390
14,000 to 14,999	1,573	569	15,519	23,677	12,017	97,539	7,923	22,682
15,000 to 15,999	150	8	15,020	25,636	11,221	105,835	8,601	29,574
16,000 to 16,999	473	77	16,455	26,883	13,800	96,998	11,348	31,721
17,000 to 17,999	45	19	13,082	15,991	13,778	101,873	7,474	14,833
18,000 to 18,999	104	69	16,247	21,175	15,038	115,946	9,431	24,702
19,000 to 19,999	517	416	17,344	28,122	15,361	140,629	11,612	18,461
20,000 to 20,999	96	35	15,183	37,787	19,615	116,295	8,595	14,390
21,000 to 21,999	1,379	292	15,453	35,305	15,779	113,300	8,653	28,044
22,000 to 22,999	287	195	13,477	34,096	20,910	129,465	8,420	24,244
23,000 to 23,999	142	1	13,703	28,659	18,701	140,010	9,850	60,824
24,000 to 24,999	1,622	214	15,527	42,275	20,909	146,677	9,391	23,900
25,000 to 25,999	153	6	15,296	31,110	20,319	131,278	8,930	28,533
26,000 to 26,999	45	1	13,719	32,558	27,253	169,373	6,696	17,933
27,000 to 27,999	52	3	13,141	31,037	20,299	150,522	8,394	30,371
28,000 to 28,999	51	2	12,560	27,009	21,972	154,982	8,645	48,840
29,000 to 29,999	197	182	16,088	33,532	21,685	147,036	8,492	37,903
30,000 to 30,999	92	97	15,771	45,994	23,433	170,521	9,614	22,451
31,000 to 31,999	285	285	15,052	51,264	23,168	169,731	7,496	39,036
32,000 to 32,999			12,073	53,871	24,695	192,543	6,842	24,401
33,000 to 33,999	421	8	13,836	42,515	26,372	254,637	8,206	48,070
34,000 to 34,999	196	2	13,695	29,345	22,001	195,281	5,940	25,634
35,000 to 35,999	45	1	11,783	39,553	19,946	197,772	8,964	31,577
36,000 to 36,999			11,885	35,889	23,995	208,679	5,141	31,733
37,000 to 37,999	421	830	12,323	50,331	21,138	214,991	7,907	30,104
38,000 to 38,999	1,522	631	14,490	56,933	23,413	226,506	7,668	24,925
39,000 to 39,999	1,277	729	12,209	33,117	21,168	199,632	9,180	41,221
40,000 to 49,999	2,289	215	125,936	383,046	214,791	2,361,080	67,245	237,813
50,000 to 59,999	4,873	2,194	119,480	416,642	222,487	2,479,068	62,539	325,955
60,000 to 69,999	3,489	5,489	113,242	388,642	203,748	2,033,260	59,984	300,950
70,000 to 79,999	3,616	9,605	112,822	413,087	195,591	1,698,941	57,729	283,105
80,000 to 89,999	2,215	1,425	102,540	392,059	180,375	1,476,449	54,773	307,278
90,000 to 99,999	3,851	3,881	98,787	390,925	167,046	1,251,737	52,054	244,141
100,000 to 149,999	12,231	21,755	366,700	1,690,942	571,716	4,232,078	198,863	1,237,049
150,000 to 199,999	7,935	30,734	139,584	1,087,046	289,874	2,063,984	115,473	1,018,905
200,000 to 299,999	5,872	41,721	100,264	1,308,557	187,688	1,671,588	108,587	1,147,048
300,000 to 399,999	2,802	23,497	40,147	779,758	55,183	628,765	47,141	951,103
400,000 to 499,999	1,960	36,322	22,310	523,010	26,682	380,218	26,517	850,545
500,000 to 999,999	4,465	97,298	33,325	1,006,013	34,907	680,279	42,060	2,169,885
1,000,000 to 1,999,999	2,437	110,885	12,206	537,767	13,681	522,354	15,786	1,742,975
2,000,000 to 2,999,999	772	55,029	3,228	181,936	3,921	195,240	4,294	943,442
3,000,000 to 3,999,999	435	41,977	1,521	102,229	1,821	135,586	2,031	817,204
4,000,000 to 4,999,999	231	32,074	800	64,217	975	86,327	1,110	343,484
5,000,000 and over	890	275,586	2,559	390,842	3,023	860,513	3,406	2,430,082
TOTAL	79,419	852,424	1,932,402	11,408,851	3,068,282	47,650,829	1,278,537	30,747,656

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	33,965	369,563	44,516	293,479	46,475	395,901	28,006	14,416
Zero								
1 to 999	4,087	48,811	3,981	3,527	7,416	35,536	3,944	1,317
1,000 to 1,999	1,205	10,521	1,641	10,786	1,661	8,773	1,284	464
2,000 to 2,999	2,512	9,548	1,486	2,270	2,854	21,072	1,257	473
3,000 to 3,999	1,652	9,395	2,243	1,873	2,253	15,209	1,471	744
4,000 to 4,999	4,080	22,185	4,296	6,659	4,491	18,145	2,302	674
5,000 to 5,999	1,196	11,127	1,990	1,291	1,998	5,707	1,336	526
6,000 to 6,999	2,556	16,471	4,471	5,053	4,371	12,298	3,727	1,571
7,000 to 7,999	2,336	19,976	3,786	2,895	3,649	14,553	2,826	1,297
8,000 to 8,999	2,209	17,781	3,333	2,550	3,183	10,407	2,304	1,066
9,000 to 9,999	1,556	20,674	2,615	5,975	2,151	8,714	2,744	952
10,000 to 10,999	2,415	20,202	5,478	3,655	5,295	15,035	4,271	1,246
11,000 to 11,999	2,920	31,819	3,548	8,633	4,079	12,716	2,069	692
12,000 to 12,999	3,429	20,604	3,205	2,246	4,732	13,599	3,417	931
13,000 to 13,999	2,459	24,427	4,187	3,534	3,827	13,728	2,366	869
14,000 to 14,999	2,865	24,454	3,861	4,165	3,726	14,247	2,590	1,022
15,000 to 15,999	2,006	31,198	4,496	12,185	3,885	15,302	2,477	1,029
16,000 to 16,999	2,512	14,733	4,318	4,241	4,070	15,670	2,595	971
17,000 to 17,999	3,559	32,635	6,920	6,762	6,229	18,795	5,213	1,991
18,000 to 18,999	4,567	57,017	8,674	8,811	8,568	33,693	5,004	2,129
19,000 to 19,999	4,782	25,425	6,670	5,253	6,878	23,457	4,634	1,464
20,000 to 20,999	5,365	46,934	10,976	57,897	9,589	32,290	5,407	1,415
21,000 to 21,999	3,612	52,806	9,133	8,732	8,851	34,247	6,156	2,092
22,000 to 22,999	5,132	28,308	8,688	8,405	8,259	26,557	6,702	1,755
23,000 to 23,999	4,995	36,441	9,020	9,990	8,691	30,751	5,564	2,145
24,000 to 24,999	5,084	36,489	9,720	9,304	9,379	28,563	5,044	1,760
25,000 to 25,999	5,638	44,284	10,393	11,783	11,466	34,870	8,649	3,488
26,000 to 26,999	6,694	65,678	12,209	16,961	10,175	33,731	7,463	3,435
27,000 to 27,999	7,244	64,539	11,642	12,071	10,766	40,713	8,389	2,739
28,000 to 28,999	6,363	57,605	12,285	11,574	10,007	34,403	6,753	2,656
29,000 to 29,999	5,039	35,099	10,407	11,339	9,714	34,319	7,088	3,020
30,000 to 30,999	6,114	43,826	12,663	12,365	12,787	96,220	8,914	3,745
31,000 to 31,999	7,392	60,711	11,954	12,855	9,642	35,183	7,441	2,997
32,000 to 32,999	5,616	67,592	13,237	13,978	12,659	43,219	9,783	4,216
33,000 to 33,999	6,767	73,293	14,159	21,924	13,560	58,702	10,080	4,098
34,000 to 34,999	5,392	37,399	12,054	14,893	11,365	37,323	9,082	4,361
35,000 to 35,999	5,417	43,350	12,365	15,658	11,253	38,948	7,369	3,594
36,000 to 36,999	8,691	65,685	14,829	18,519	13,115	62,191	11,398	5,121
37,000 to 37,999	6,296	42,005	13,741	20,310	13,056	47,576	8,865	4,068
38,000 to 38,999	6,558	37,208	13,894	16,756	13,484	53,019	10,024	3,339
39,000 to 39,999	5,735	52,430	16,163	22,960	13,660	48,074	9,418	4,221
40,000 to 49,999	61,890	463,732	160,691	255,746	148,714	543,219	117,953	49,103
50,000 to 59,999	57,544	419,120	178,352	331,268	163,484	579,036	132,442	55,031
60,000 to 69,999	53,126	370,285	192,657	457,525	176,160	631,856	146,528	66,784
70,000 to 79,999	49,014	382,316	203,398	587,542	187,304	675,998	159,116	70,780
80,000 to 89,999	35,952	273,501	201,911	723,084	188,515	741,480	159,218	67,945
90,000 to 99,999	26,738	204,548	196,837	844,750	182,127	754,963	158,483	71,830
100,000 to 149,999	77,146	614,634	741,666	4,655,989	690,357	3,207,091	605,052	283,309
150,000 to 199,999	23,568	248,228	406,398	4,431,681	373,403	2,237,360	328,423	159,898
200,000 to 299,999	10,746	184,041	301,728	5,222,094	275,982	2,120,314	240,634	119,841
300,000 to 399,999	2,736	63,980	101,536	2,768,227	94,156	941,857	76,959	41,149
400,000 to 499,999	1,061	26,361	49,936	1,852,510	47,209	549,610	36,945	21,488
500,000 to 999,999	982	36,742	69,162	4,168,039	65,671	957,748	48,351	33,587
1,000,000 to 1,999,999	189	10,054	22,185	2,926,889	21,305	467,306	15,069	13,527
2,000,000 to 2,999,999	30	1,632	5,601	1,407,532	5,397	166,319	3,665	3,927
3,000,000 to 3,999,999	14	327	2,536	896,929	2,437	91,309	1,609	2,257
4,000,000 to 4,999,999	6	140	1,336	606,783	1,308	51,955	904	1,083
5,000,000 and over	11	506	3,957	5,642,815	3,835	278,588	2,571	5,565
TOTAL	608,770	5,130,392	3,205,133	38,503,521	2,980,634	16,569,463	2,479,349	1,167,215

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Other Taxes		Total Taxes		Mortgage Interest		Points and Investment Interest	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	7,397	6,130	50,355	709,927	42,148	870,400	14,579	143,245
Zero								
1 to 999	1,301	549	7,821	40,929	6,429	102,597	312	337
1,000 to 1,999	517	153	1,665	20,176	1,201	10,878	57	15
2,000 to 2,999	226	32	2,906	23,847	2,543	34,557	102	41
3,000 to 3,999	620	109	2,405	17,935	1,924	23,181	255	47
4,000 to 4,999	1,776	585	4,544	26,063	2,848	44,516	196	198
5,000 to 5,999	367	93	2,097	7,617	1,531	19,613	353	323
6,000 to 6,999	202	56	4,751	18,977	5,553	66,843	451	445
7,000 to 7,999	796	146	4,103	18,891	3,429	43,052	760	1,819
8,000 to 8,999	482	71	3,485	14,093	2,617	35,900	404	122
9,000 to 9,999	458	176	4,034	15,817	1,992	26,261	314	210
10,000 to 10,999	2,516	261	5,781	20,198	4,978	54,654	160	46
11,000 to 11,999	646	135	4,150	22,176	3,307	35,271	350	136
12,000 to 12,999	1,127	277	4,943	17,053	4,371	43,721	302	59
13,000 to 13,999	312	141	4,344	18,272	3,666	51,345	310	174
14,000 to 14,999	432	168	4,020	19,603	3,265	37,454	513	218
15,000 to 15,999	851	283	4,553	28,799	3,245	40,204	450	885
16,000 to 16,999	912	326	4,370	21,208	3,721	44,053	410	106
17,000 to 17,999	1,249	475	7,024	28,023	5,894	62,057	466	178
18,000 to 18,999	980	232	8,826	44,864	7,019	101,080	686	238
19,000 to 19,999	1,363	355	7,185	30,529	6,185	75,127	747	457
20,000 to 20,999	3,343	526	11,552	92,128	9,133	100,518	438	226
21,000 to 21,999	2,145	823	9,482	45,895	8,178	98,507	661	589
22,000 to 22,999	1,266	355	8,786	37,073	7,236	83,425	624	529
23,000 to 23,999	1,401	510	9,232	43,396	8,311	101,742	953	1,235
24,000 to 24,999	2,883	984	10,092	40,611	8,543	98,149	2,147	1,688
25,000 to 25,999	2,976	587	11,836	50,728	9,297	114,714	1,042	461
26,000 to 26,999	2,629	788	12,632	54,915	9,381	120,123	1,324	985
27,000 to 27,999	3,484	680	11,792	56,203	9,292	97,268	1,037	352
28,000 to 28,999	2,265	700	12,390	49,333	9,472	107,665	960	235
29,000 to 29,999	2,234	805	10,557	49,484	8,729	102,929	1,205	1,034
30,000 to 30,999	4,289	794	13,283	113,124	12,095	163,791	1,213	790
31,000 to 31,999	1,862	379	12,265	51,414	8,658	104,808	1,379	946
32,000 to 32,999	3,952	826	13,438	62,238	11,159	116,956	1,573	4,244
33,000 to 33,999	2,895	1,041	14,820	85,766	12,477	168,061	2,542	5,589
34,000 to 34,999	3,445	989	12,157	57,565	10,479	131,712	1,725	364
35,000 to 35,999	2,793	1,422	12,414	59,622	10,710	120,897	1,540	3,566
36,000 to 36,999	3,921	1,347	14,926	87,178	11,049	122,725	1,350	509
37,000 to 37,999	3,274	1,269	13,789	73,223	12,160	141,244	2,204	1,818
38,000 to 38,999	4,182	834	13,990	73,948	11,884	158,830	2,783	6,398
39,000 to 39,999	4,120	1,535	16,439	76,790	12,713	154,902	2,430	18,880
40,000 to 49,999	43,682	15,350	163,033	863,418	139,782	1,950,377	20,783	15,177
50,000 to 59,999	46,004	15,712	179,219	981,046	154,580	1,868,628	23,343	17,531
60,000 to 69,999	53,465	16,402	193,296	1,172,567	170,596	2,147,323	25,837	21,827
70,000 to 79,999	53,182	20,016	204,234	1,354,336	180,390	2,344,539	30,409	23,082
80,000 to 89,999	46,950	15,218	202,621	1,547,726	181,174	2,368,676	29,295	22,303
90,000 to 99,999	44,961	16,427	196,890	1,687,970	176,470	2,490,943	33,258	30,818
100,000 to 149,999	157,081	60,272	742,358	8,206,661	657,140	10,456,924	130,146	123,143
150,000 to 199,999	76,195	36,862	406,415	6,865,801	351,342	6,700,088	79,058	101,205
200,000 to 299,999	39,908	22,576	301,923	7,484,826	256,369	5,768,658	66,671	130,249
300,000 to 399,999	10,231	9,266	101,607	3,760,498	85,633	2,272,113	27,095	94,376
400,000 to 499,999	5,276	5,076	49,956	2,428,684	41,733	1,195,485	15,207	94,199
500,000 to 999,999	7,031	10,155	69,198	5,169,529	56,654	1,768,329	24,220	205,173
1,000,000 to 1,999,999	2,301	8,716	22,200	3,416,437	17,058	562,908	9,960	191,115
2,000,000 to 2,999,999	565	3,064	5,603	1,580,843	4,083	136,830	2,871	103,954
3,000,000 to 3,999,999	266	2,093	2,536	992,587	1,739	58,320	1,454	78,720
4,000,000 to 4,999,999	115	437	1,338	660,259	891	30,352	772	48,215
5,000,000 and over	365	4,803	3,961	5,931,772	2,325	81,831	2,420	423,927
TOTAL	671,466	290,393	3,235,622	56,530,592	2,796,782	46,434,059	574,104	1,924,750

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Total Interest		Cash/Check Contributions		Non-cash Contributions		Contribution Carryover	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	43,938	1,013,646	34,955	157,704	16,810	28,139	18,248	370,716
Zero								
1 to 999	6,481	102,933	5,940	6,999	1,484	771	1,064	2,674
1,000 to 1,999	1,201	10,893	1,317	1,111	399	149	102	188
2,000 to 2,999	2,544	34,598	889	1,297	2,069	4,843	71	83
3,000 to 3,999	1,972	23,228	1,203	1,388	687	364	160	277
4,000 to 4,999	2,893	44,715	1,331	1,784	2,008	1,118	105	250
5,000 to 5,999	1,584	19,936	1,188	1,176	656	379	158	433
6,000 to 6,999	5,553	67,288	5,202	10,677	1,571	1,485	659	2,097
7,000 to 7,999	3,430	44,871	3,070	5,105	1,619	613	281	-280
8,000 to 8,999	2,670	36,022	2,239	2,503	1,425	3,483	331	301
9,000 to 9,999	2,045	26,471	2,651	2,977	2,176	1,213	216	324
10,000 to 10,999	4,979	54,700	3,746	4,120	1,416	661	153	410
11,000 to 11,999	3,458	35,408	2,503	3,066	1,588	790	229	425
12,000 to 12,999	4,372	43,780	2,031	3,044	1,456	635	114	192
13,000 to 13,999	3,826	51,519	2,589	4,924	1,512	985	267	873
14,000 to 14,999	3,317	37,671	2,699	5,787	1,573	769	206	1,084
15,000 to 15,999	3,245	41,089	2,920	9,774	1,943	2,539	156	-1,939
16,000 to 16,999	3,721	44,159	2,818	5,942	1,647	804	129	1,740
17,000 to 17,999	5,959	62,235	5,220	6,612	2,445	1,657	166	98
18,000 to 18,999	7,019	101,318	4,605	9,149	3,152	2,377	427	1,042
19,000 to 19,999	6,230	75,584	5,250	8,466	1,997	1,422	113	225
20,000 to 20,999	9,185	100,744	6,366	7,640	4,176	1,616	94	172
21,000 to 21,999	8,269	99,097	5,706	6,057	2,524	1,167	158	526
22,000 to 22,999	7,295	83,954	5,037	8,165	2,623	1,366	337	1,198
23,000 to 23,999	8,402	102,977	6,094	10,703	2,982	1,740	587	729
24,000 to 24,999	8,589	99,837	6,287	10,528	4,104	2,020	261	716
25,000 to 25,999	9,297	115,176	7,285	13,391	6,105	4,245	248	998
26,000 to 26,999	9,477	121,108	7,646	14,585	5,013	3,341	243	1,069
27,000 to 27,999	9,383	97,620	8,350	26,624	5,832	3,660	1,596	7,984
28,000 to 28,999	9,609	107,900	8,311	23,802	5,476	2,716	1,559	6,715
29,000 to 29,999	8,731	103,963	7,238	15,619	4,809	2,223	143	383
30,000 to 30,999	12,187	164,581	9,169	18,030	5,876	3,265	199	1,593
31,000 to 31,999	8,709	105,754	8,949	16,260	6,582	2,985	154	741
32,000 to 32,999	11,204	121,200	10,645	20,108	7,575	4,222	258	131
33,000 to 33,999	12,568	173,650	10,064	19,159	6,830	5,364	151	810
34,000 to 34,999	10,573	132,076	8,678	18,962	5,241	3,273	188	704
35,000 to 35,999	10,804	124,463	9,600	14,407	6,439	6,536	235	348
36,000 to 36,999	11,094	123,234	11,016	23,813	7,534	4,192	197	172
37,000 to 37,999	12,350	143,061	10,476	22,662	6,571	4,973	246	-742
38,000 to 38,999	11,947	165,228	11,437	21,305	5,569	3,778	119	1,941
39,000 to 39,999	14,087	173,782	11,415	22,631	7,022	5,112	159	1,045
40,000 to 49,999	140,730	1,965,554	120,146	260,876	81,030	52,003	1,433	7,867
50,000 to 59,999	155,556	1,886,159	136,856	369,784	96,247	72,269	2,059	1,981
60,000 to 69,999	172,451	2,169,151	150,298	317,276	108,469	97,477	1,298	5,749
70,000 to 79,999	181,549	2,367,621	159,781	365,259	120,461	89,499	1,332	11,983
80,000 to 89,999	183,095	2,390,979	161,225	398,710	123,857	110,351	1,952	8,796
90,000 to 99,999	177,811	2,521,762	157,429	435,781	125,523	97,518	1,960	13,574
100,000 to 149,999	661,699	10,580,067	621,346	1,790,433	495,637	477,192	5,684	40,840
150,000 to 199,999	354,820	6,801,293	349,733	1,155,760	278,445	276,859	2,909	8,590
200,000 to 299,999	260,635	5,898,906	263,480	1,138,097	200,739	264,478	1,922	32,042
300,000 to 399,999	87,718	2,366,489	90,854	539,930	64,667	123,792	710	17,623
400,000 to 499,999	42,927	1,289,684	45,789	364,948	30,101	80,562	528	15,906
500,000 to 999,999	59,561	1,973,502	64,094	840,908	40,748	154,567	869	45,616
1,000,000 to 1,999,999	18,805	754,023	21,002	569,103	12,039	170,996	467	37,653
2,000,000 to 2,999,999	4,737	240,784	5,336	262,204	2,855	89,020	177	46,539
3,000,000 to 3,999,999	2,121	137,040	2,441	169,812	1,317	79,587	105	27,109
4,000,000 to 4,999,999	1,124	78,568	1,287	104,136	651	58,276	38	18,759
5,000,000 and over	3,254	505,758	3,833	1,545,944	1,989	1,558,770	181	164,255
TOTAL	2,832,795	48,358,808	2,619,063	11,217,017	1,943,291	3,976,204	54,113	913,328

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Total Contributions		Casualty and Theft Losses		All Other Deductions		Total Federal Itemized Deductions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	8,118	37,458	148	8,635	27,368	222,756	50,754	2,364,103
Zero								
1 to 999	3,714	3,065			2,198	6,100	7,822	202,728
1,000 to 1,999	1,292	1,137	52	22	899	2,170	1,665	44,890
2,000 to 2,999	2,309	3,255			926	1,673	2,906	72,921
3,000 to 3,999	1,252	1,398			1,161	1,799	2,406	53,821
4,000 to 4,999	2,659	2,492	76	263	3,320	9,549	4,544	105,416
5,000 to 5,999	1,180	1,462			1,148	3,129	2,098	43,487
6,000 to 6,999	5,175	10,814			1,343	26,980	6,174	142,330
7,000 to 7,999	2,849	4,385	104	3,340	1,331	897	4,104	92,458
8,000 to 8,999	2,423	6,021			1,483	3,476	3,485	77,592
9,000 to 9,999	2,739	3,593			2,765	3,954	4,086	70,598
10,000 to 10,999	4,041	4,889			2,478	6,392	5,781	108,374
11,000 to 11,999	2,735	3,973			698	933	4,150	94,399
12,000 to 12,999	2,722	3,552	45	129	1,193	2,561	4,943	87,953
13,000 to 13,999	2,779	5,559	53	153	1,684	3,220	4,344	103,310
14,000 to 14,999	2,778	6,524	52	390	1,001	2,446	4,020	91,385
15,000 to 15,999	3,206	9,069			923	14,772	4,553	125,672
16,000 to 16,999	3,003	6,438			1,032	8,448	4,372	95,350
17,000 to 17,999	5,404	8,116	52	98	1,954	8,374	7,024	139,806
18,000 to 18,999	5,192	11,326	a	1	2,213	6,337	8,826	221,511
19,000 to 19,999	5,476	9,709			1,258	6,141	7,237	147,423
20,000 to 20,999	6,906	9,341			1,450	6,089	11,597	256,051
21,000 to 21,999	6,209	7,287			1,766	6,248	9,482	211,769
22,000 to 22,999	5,390	9,553			2,367	9,966	8,786	169,469
23,000 to 23,999	6,009	12,320			2,690	13,222	9,283	209,189
24,000 to 24,999	6,662	13,210			2,204	11,155	10,092	202,324
25,000 to 25,999	8,707	17,938			3,483	11,775	11,836	240,952
26,000 to 26,999	8,248	18,450	45	1,435	4,167	10,737	12,677	273,429
27,000 to 27,999	9,428	38,235	45	53	3,861	18,222	11,792	276,519
28,000 to 28,999	9,005	31,539			3,133	13,818	12,390	261,496
29,000 to 29,999	7,957	17,672	51	653	2,568	10,036	10,557	218,094
30,000 to 30,999	10,287	21,374	51	384	3,226	12,209	13,283	357,406
31,000 to 31,999	9,796	19,724			4,558	18,647	12,265	257,753
32,000 to 32,999	11,350	24,271	a	357	4,895	14,538	13,438	292,132
33,000 to 33,999	11,549	24,947			4,455	19,267	14,820	379,262
34,000 to 34,999	9,465	22,394	45	199	4,174	20,597	12,209	271,165
35,000 to 35,999	10,171	20,980	49	280	3,944	18,994	12,414	269,560
36,000 to 36,999	11,742	28,163			4,758	18,566	14,926	323,845
37,000 to 37,999	10,959	26,482	a	11	4,512	24,075	13,789	310,695
38,000 to 38,999	11,977	26,364			2,924	16,285	13,990	320,870
39,000 to 39,999	12,179	27,049			4,015	21,956	16,439	354,700
40,000 to 49,999	130,690	316,856	447	14,083	50,903	288,607	163,082	3,932,851
50,000 to 59,999	149,205	429,363	248	4,807	59,194	359,142	179,221	4,114,080
60,000 to 69,999	165,341	410,911	395	4,668	71,414	469,690	193,297	4,638,419
70,000 to 79,999	177,120	460,809	598	13,842	72,779	654,639	204,234	5,278,803
80,000 to 89,999	177,807	512,861	101	904	71,534	464,383	202,621	5,230,478
90,000 to 99,999	174,165	543,380	a	16	70,461	447,819	196,890	5,446,172
100,000 to 149,999	673,011	2,285,117	958	16,028	237,682	1,635,152	742,578	23,356,340
150,000 to 199,999	374,956	1,434,196	253	2,671	110,336	1,089,288	406,416	16,442,027
200,000 to 299,999	279,829	1,415,788	262	11,056	63,873	714,185	301,924	15,709,286
300,000 to 399,999	94,662	666,871	154	16,076	17,697	336,106	101,607	7,209,455
400,000 to 499,999	47,060	440,890	57	3,519	8,276	184,920	49,957	4,374,085
500,000 to 999,999	65,363	987,399	60	7,194	12,068	456,811	69,199	8,631,191
1,000,000 to 1,999,999	21,253	706,206	13	5,904	4,876	446,819	22,201	5,339,417
2,000,000 to 2,999,999	5,373	351,360	a	116	1,464	211,468	5,604	2,386,207
3,000,000 to 3,999,999	2,440	250,036			796	132,303	2,537	1,512,293
4,000,000 to 4,999,999	1,293	166,281			405	86,702	1,338	991,949
5,000,000 and over	3,853	3,199,251	a	39	1,422	744,435	3,961	10,381,750
TOTAL	2,798,465	15,139,101	4,424	117,326	982,706	9,360,978	3,238,026	134,917,007

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	California Adjusted 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	54,969	323,984	56,711	2,178,389	26,993	203,467	167	17,075
Zero					3,220	24,276	6	657
1 to 999	6,344	3,904	7,150	174,843	19,684	137,843	50	5,148
1,000 to 1,999	2,871	11,653	2,328	40,680	7,993	59,969	21	2,095
2,000 to 2,999	2,753	3,194	5,087	92,462	12,333	92,143	35	3,522
3,000 to 3,999	4,246	4,036	3,607	65,083	12,289	92,424	32	3,232
4,000 to 4,999	6,026	7,477	5,365	107,446	13,681	102,819	38	3,864
5,000 to 5,999	4,122	2,314	3,709	60,124	17,835	134,387	43	4,384
6,000 to 6,999	9,852	5,289	8,974	161,801	21,166	159,549	60	6,149
7,000 to 7,999	5,914	3,884	4,861	96,904	20,413	153,874	50	5,145
8,000 to 8,999	5,256	4,174	4,600	84,915	28,599	215,576	66	6,772
9,000 to 9,999	5,391	7,040	4,518	81,535	37,355	281,581	84	8,542
10,000 to 10,999	11,376	5,069	7,638	121,914	28,049	211,430	71	7,280
11,000 to 11,999	6,153	10,100	5,330	97,427	28,646	215,934	68	6,920
12,000 to 12,999	6,049	4,075	6,643	102,581	35,280	265,940	84	8,552
13,000 to 13,999	8,625	5,428	6,308	119,195	37,797	284,912	88	8,997
14,000 to 14,999	7,779	6,062	5,919	106,062	37,276	280,985	86	8,812
15,000 to 15,999	8,513	15,295	6,481	132,489	40,938	308,590	95	9,673
16,000 to 16,999	9,575	7,483	8,060	129,042	43,308	326,456	103	10,479
17,000 to 17,999	10,925	9,505	9,023	154,403	35,832	270,100	90	9,150
18,000 to 18,999	15,836	11,077	13,172	259,233	46,258	348,345	119	12,092
19,000 to 19,999	12,245	8,723	10,304	172,431	40,332	304,020	101	10,320
20,000 to 20,999	16,305	59,632	13,427	232,086	41,930	316,066	111	11,293
21,000 to 21,999	14,266	13,287	11,593	222,995	42,041	316,906	107	10,941
22,000 to 22,999	14,244	14,179	11,354	187,296	43,223	325,816	109	11,134
23,000 to 23,999	15,357	13,903	11,610	221,303	37,344	281,498	98	9,987
24,000 to 24,999	14,756	12,049	12,476	215,157	42,522	320,533	110	11,220
25,000 to 25,999	15,262	15,948	13,305	233,572	40,347	304,138	107	10,945
26,000 to 26,999	17,632	20,285	17,446	305,837	41,283	311,191	117	11,981
27,000 to 27,999	16,549	15,790	14,608	291,892	35,069	264,351	99	10,134
28,000 to 28,999	17,596	14,875	15,737	279,230	31,973	241,015	95	9,733
29,000 to 29,999	17,946	34,127	14,262	272,171	37,518	282,814	103	10,553
30,000 to 30,999	17,593	13,504	15,735	368,410	37,924	285,868	107	10,946
31,000 to 31,999	17,776	18,252	14,679	270,218	32,922	248,170	95	9,711
32,000 to 32,999	19,995	19,445	17,588	318,956	28,337	213,604	92	9,369
33,000 to 33,999	22,960	27,051	22,036	417,328	33,700	254,031	111	11,370
34,000 to 34,999	20,576	19,976	16,023	294,188	30,963	233,398	94	9,585
35,000 to 35,999	18,609	19,363	16,182	285,825	29,598	223,112	92	9,339
36,000 to 36,999	19,712	22,723	17,276	327,913	27,573	207,843	90	9,149
37,000 to 37,999	20,379	25,405	17,745	329,415	29,288	220,773	94	9,595
38,000 to 38,999	19,617	34,899	18,372	359,785	33,779	254,623	104	10,639
39,000 to 39,999	21,508	26,908	18,995	356,840	27,257	205,460	92	9,425
40,000 to 49,999	220,017	314,865	190,812	3,939,733	249,631	1,881,722	881	89,840
50,000 to 59,999	229,117	391,013	201,752	3,971,626	194,040	1,462,674	791	80,731
60,000 to 69,999	234,012	510,682	210,020	4,323,168	149,570	1,127,461	719	73,336
70,000 to 79,999	229,639	622,784	212,623	4,735,404	114,999	866,861	655	66,835
80,000 to 89,999	227,299	777,729	207,042	4,554,709	88,931	670,362	592	60,379
90,000 to 99,999	212,040	869,623	198,032	4,600,209	63,879	481,523	524	53,430
100,000 to 149,999	768,720	4,789,324	715,503	18,677,127	162,716	1,226,556	1,756	179,140
150,000 to 199,999	403,907	4,373,391	378,581	11,997,776	45,811	345,320	849	86,576
200,000 to 299,999	295,966	5,115,620	276,328	10,481,303	29,965	225,879	613	62,477
300,000 to 399,999	99,791	2,725,880	93,384	4,356,748	9,213	69,450	205	20,924
400,000 to 499,999	49,257	1,822,782	44,329	2,211,299	6,226	46,931	101	10,313
500,000 to 999,999	67,430	4,061,206	55,181	3,231,196	14,629	110,275	140	14,234
1,000,000 to 1,999,999	21,830	2,902,923	17,274	1,475,339	5,125	38,631	45	4,568
2,000,000 to 2,999,999	5,560	1,407,202	4,691	610,199	964	7,265	11	1,153
3,000,000 to 3,999,999	2,539	903,878	2,228	391,713	339	2,557	5	523
4,000,000 to 4,999,999	1,332	607,858	1,170	245,472	180	1,358	3	276
5,000,000 and over	3,967	5,771,236	3,683	3,396,830	323	2,437	8	817
TOTAL	3,635,878	38,869,361	3,308,874	93,529,227	2,436,409	18,353,090	11,485	1,171,463

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	56	17,725	55	5,576	83,642	40,339	a	10
Zero	a	190	3	305	3,220	1,152		
1 to 999	15	4,645	15	1,581	25,213	11,354		
1,000 to 1,999	7	2,281	6	645	10,264	4,974		
2,000 to 2,999	9	2,855	12	1,229	17,260	7,603		
3,000 to 3,999	12	3,667	11	1,148	15,840	8,045		
4,000 to 4,999	12	3,631	11	1,145	18,939	8,637		
5,000 to 5,999	20	6,357	12	1,262	21,489	12,002		
6,000 to 6,999	25	7,942	17	1,719	30,138	15,809		
7,000 to 7,999	20	6,165	11	1,114	25,220	12,423		
8,000 to 8,999	39	12,208	19	1,952	33,196	20,931		
9,000 to 9,999	41	13,064	16	1,624	41,872	23,230		
10,000 to 10,999	43	13,575	15	1,562	35,684	22,414		
11,000 to 11,999	46	14,578	14	1,452	33,922	22,950		
12,000 to 12,999	48	15,050	18	1,792	41,923	25,395		
13,000 to 13,999	56	17,732	19	1,898	44,104	28,626		
14,000 to 14,999	51	15,922	19	1,973	43,194	26,706		
15,000 to 15,999	71	22,280	20	2,058	47,418	34,012		
16,000 to 16,999	66	20,910	23	2,295	51,368	33,683		
17,000 to 17,999	54	17,105	21	2,125	44,854	28,379		
18,000 to 18,999	60	18,915	31	3,213	59,272	34,218		
19,000 to 19,999	67	21,051	19	1,980	50,580	33,348		
20,000 to 20,999	72	22,647	22	2,196	55,356	36,133		
21,000 to 21,999	76	23,970	17	1,770	53,635	36,681		
22,000 to 22,999	72	22,699	20	2,073	54,576	35,906		
23,000 to 23,999	70	22,203	19	1,903	48,953	34,092		
24,000 to 24,999	81	25,472	20	2,001	54,997	38,692		
25,000 to 25,999	77	24,171	20	2,063	53,651	37,178		
26,000 to 26,999	78	24,593	25	2,576	58,728	39,149		
27,000 to 27,999	70	22,090	18	1,879	49,676	34,103		
28,000 to 28,999	69	21,694	17	1,711	47,710	33,139		
29,000 to 29,999	80	25,147	19	1,913	51,728	37,612		
30,000 to 30,999	77	24,159	21	2,111	53,659	37,216		
31,000 to 31,999	72	22,609	17	1,723	47,600	34,041		
32,000 to 32,999	60	19,009	18	1,814	45,921	30,191		
33,000 to 33,999	76	24,002	23	2,308	55,725	37,676		
34,000 to 34,999	66	20,743	16	1,681	46,984	32,009	a	
35,000 to 35,999	68	21,324	14	1,478	45,769	32,137		
36,000 to 36,999	63	19,942	17	1,768	44,848	30,859		
37,000 to 37,999	64	20,230	19	1,908	47,033	31,732	a	2
38,000 to 38,999	73	23,127	16	1,640	52,150	35,405		
39,000 to 39,999	63	19,744	15	1,544	46,201	30,713	309	11
40,000 to 49,999	624	196,427	147	14,953	440,378	301,213	1,104	77
50,000 to 59,999	508	159,978	141	14,418	395,737	255,124	1,240	83
60,000 to 69,999	457	143,834	105	10,752	359,523	227,911	1,503	322
70,000 to 79,999	419	131,964	88	8,973	327,619	207,769	1,489	369
80,000 to 89,999	361	113,690	80	8,133	295,958	182,195	2,442	777
90,000 to 99,999	320	100,789	57	5,787	261,907	160,021	2,580	1,320
100,000 to 149,999	1,024	322,627	185	18,892	878,113	520,428	12,086	10,930
150,000 to 199,999	501	157,744	81	8,263	424,357	252,488	5,451	10,349
200,000 to 299,999	356	112,301	60	6,119	306,095	180,682	8,387	19,254
300,000 to 399,999	127	40,125	22	2,263	92,731	48,470	4,812	13,906
400,000 to 499,999	62	19,513	12	1,232	23,677	4,578	3,614	19,193
500,000 to 999,999	88	27,859	18	1,864	2,021	876	7,839	81,159
1,000,000 to 1,999,999	29	9,073	7	691	228	125	4,367	81,837
2,000,000 to 2,999,999	7	2,252	a	192	36	20	1,414	41,425
3,000,000 to 3,999,999	3	1,055	a	90	23	12	742	26,670
4,000,000 to 4,999,999	a	558		49	11	9	441	18,454
5,000,000 and over	5	1,688	a	140	19	12	1,464	170,441
TOTAL	7,139	2,248,899	1,770	180,521	5,601,943	3,492,829	61,390	496,589

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Total Special Credit		Renter's Credit		G-1 Tax/5870A Tax		Alternative Minimum Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	a	10			a	60	251	1,527
Zero								
1 to 999								
1,000 to 1,999							a	5
2,000 to 2,999								
3,000 to 3,999								
4,000 to 4,999								
5,000 to 5,999							14	7
6,000 to 6,999								
7,000 to 7,999								
8,000 to 8,999								
9,000 to 9,999								
10,000 to 10,999					52	1		
11,000 to 11,999	52	2	52	2				
12,000 to 12,999								
13,000 to 13,999								
14,000 to 14,999	52	1	52	1	52	1		
15,000 to 15,999								
16,000 to 16,999							a	6
17,000 to 17,999								
18,000 to 18,999	104	11	104	11				
19,000 to 19,999							a	16
20,000 to 20,999								
21,000 to 21,999								
22,000 to 22,999								
23,000 to 23,999								
24,000 to 24,999								
25,000 to 25,999	2,336	27	2,336	27				
26,000 to 26,999	2,972	86	2,972	86				
27,000 to 27,999	3,588	186	3,588	186				
28,000 to 28,999	2,728	186	2,728	186				
29,000 to 29,999	3,416	306	3,416	306				
30,000 to 30,999	3,184	323	3,184	323				
31,000 to 31,999	2,667	286	2,616	280				
32,000 to 32,999	2,995	324	2,995	324				
33,000 to 33,999	2,746	296	2,701	292			45	65
34,000 to 34,999	4,839	560	4,838	559				
35,000 to 35,999	3,234	369	3,188	364			51	292
36,000 to 36,999	4,580	520	4,534	519				
37,000 to 37,999	5,218	609	5,165	600				
38,000 to 38,999	3,569	396	3,475	390				
39,000 to 39,999	3,506	396	3,099	354				
40,000 to 49,999	70,411	7,384	66,262	6,869			14	102
50,000 to 59,999	92,501	11,783	80,239	9,083	49		81	238
60,000 to 69,999	91,031	14,141	75,080	8,892			11	167
70,000 to 79,999	37,459	7,973	10,016	1,175			15	44
80,000 to 89,999	27,340	7,555			80	2	83	970
90,000 to 99,999	24,917	8,162					163	670
100,000 to 149,999	23,377	32,650					1,200	1,382
150,000 to 199,999	12,057	26,678			231	5	699	1,152
200,000 to 299,999	15,449	46,322			44	3	1,082	5,740
300,000 to 399,999	8,504	35,042					598	3,221
400,000 to 499,999	5,942	36,494					436	1,601
500,000 to 999,999	11,659	137,678			10	83	755	8,581
1,000,000 to 1,999,999	5,979	139,072			a		291	6,060
2,000,000 to 2,999,999	1,889	70,760			a	1	73	2,557
3,000,000 to 3,999,999	945	46,879			a	132	34	2,307
4,000,000 to 4,999,999	566	32,685			a	6	21	2,270
5,000,000 and over	1,825	259,393			a	4	50	19,306
TOTAL	483,640	925,545	282,640	30,829	526	298	5,973	58,287

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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			2,718	2,127	28,373	81,538	5,413	54,986
Zero					370	256		
1 to 999			45		3,721	1,249	173	74
1,000 to 1,999			373	8	2,789	385	310	214
2,000 to 2,999			408	38	3,595	1,027	100	160
3,000 to 3,999			47	1	4,200	392	197	496
4,000 to 4,999			97	2	7,395	2,603	262	27
5,000 to 5,999			45	1	5,942	522	52	38
6,000 to 6,999			45	1	10,571	1,122	53	45
7,000 to 7,999			944	181	7,233	906	318	871
8,000 to 8,999			190	14	9,225	1,987	154	155
9,000 to 9,999			398	15	12,325	1,703	155	155
10,000 to 10,999			52	1	11,762	2,000	54	236
11,000 to 11,999			1,535	378	13,751	971	265	184
12,000 to 12,999			213	15	18,116	1,906	212	29
13,000 to 13,999			329	73	15,789	1,989	466	155
14,000 to 14,999			662	28	17,349	2,261	199	396
15,000 to 15,999			630	59	21,494	2,824	202	1,968
16,000 to 16,999			2,278	141	20,956	3,310	299	612
17,000 to 17,999			242	31	23,304	4,598	248	97
18,000 to 18,999			1,685	312	35,154	6,580	1,560	684
19,000 to 19,999			930	237	24,612	4,903	449	380
20,000 to 20,999			391	15	25,822	5,378	978	704
21,000 to 21,999			2,545	274	29,360	6,154	533	281
22,000 to 22,999			385	14	31,766	7,299	502	424
23,000 to 23,999			812	51	28,487	6,705	997	1,260
24,000 to 24,999			2,062	86	33,244	6,711	781	550
25,000 to 25,999			2,854	262	31,326	7,674	1,128	641
26,000 to 26,999			1,741	172	36,817	9,922	857	1,224
27,000 to 27,999			718	71	34,237	9,381	804	460
28,000 to 28,999			2,085	162	34,974	9,387	989	545
29,000 to 29,999			855	99	35,557	11,491	903	572
30,000 to 30,999			2,486	294	36,717	11,105	1,878	726
31,000 to 31,999			1,555	182	35,054	12,943	1,128	1,851
32,000 to 32,999			986	103	34,045	12,631	1,819	607
33,000 to 33,999			1,284	1,562	40,375	17,319	1,589	3,918
34,000 to 34,999			1,336	269	38,609	16,983	1,520	1,428
35,000 to 35,999			767	79	34,800	16,477	958	753
36,000 to 36,999			2,085	454	37,779	16,766	2,405	3,420
37,000 to 37,999			747	150	38,696	19,511	1,590	1,989
38,000 to 38,999			1,134	88	44,507	20,708	2,399	1,096
39,000 to 39,999			2,397	1,904	37,108	20,008	3,174	3,880
40,000 to 49,999			17,881	2,845	384,434	260,217	19,499	19,889
50,000 to 59,999			18,431	3,439	354,877	363,876	26,828	25,416
60,000 to 69,999			18,278	3,807	332,748	497,979	27,763	37,918
70,000 to 79,999			21,891	5,875	307,502	581,170	28,648	41,180
80,000 to 89,999			16,070	3,477	278,570	678,539	28,059	54,064
90,000 to 99,999			13,613	3,676	248,766	768,312	23,894	54,193
100,000 to 149,999			53,151	19,626	836,029	4,007,021	110,213	350,436
150,000 to 199,999			28,778	15,517	405,847	3,452,004	65,171	367,886
200,000 to 299,999			15,072	10,729	287,569	3,880,690	72,693	645,867
300,000 to 399,999			4,445	4,513	93,200	1,919,671	35,375	509,179
400,000 to 499,999			1,674	1,974	44,703	1,200,929	21,484	453,969
500,000 to 999,999			1,902	1,892	59,884	2,404,286	36,530	1,317,146
1,000,000 to 1,999,999	19,823	69,271	450	748	18,283	1,324,075	15,205	1,341,063
2,000,000 to 2,999,999	5,590	74,611	101	151	4,479	543,002	4,338	744,152
3,000,000 to 3,999,999	2,552	59,048	44	46	2,082	341,536	2,048	525,791
4,000,000 to 4,999,999	1,343	44,317	27	109	1,077	202,490	1,128	382,617
5,000,000 and over	3,988	477,758	96	706	3,319	1,477,038	3,461	4,326,055
TOTAL	33,296	725,004	255,002	89,083	4,660,678	24,272,417	560,416	11,285,112

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

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	825	357			31,079	147,884	2,977	27,405
Zero					370	256		
1 to 999					3,892	1,344	127	101
1,000 to 1,999					2,671	588	310	197
2,000 to 2,999					3,631	1,186	46	26
3,000 to 3,999					4,343	888	47	320
4,000 to 4,999					7,553	2,628	157	14
5,000 to 5,999					5,994	552		
6,000 to 6,999					10,677	1,176	a	3
7,000 to 7,999					7,152	1,711	a	1
8,000 to 8,999	a				9,379	2,129	a	3
9,000 to 9,999					12,129	1,845	258	269
10,000 to 10,999	a				11,817	2,234	a	29
11,000 to 11,999	a				14,014	1,153	210	137
12,000 to 12,999					18,224	1,936	106	20
13,000 to 13,999					16,053	2,143	106	29
14,000 to 14,999					17,545	2,681	145	220
15,000 to 15,999					21,693	4,733	150	1,916
16,000 to 16,999	a				20,800	3,871	97	247
17,000 to 17,999					23,499	4,665	150	62
18,000 to 18,999					36,225	7,103	144	64
19,000 to 19,999					24,998	5,224	197	132
20,000 to 20,999					26,340	6,067	302	350
21,000 to 21,999	a	1			29,354	6,176	293	115
22,000 to 22,999					32,069	7,932	290	136
23,000 to 23,999					28,979	7,914	384	333
24,000 to 24,999					33,883	7,195	535	266
25,000 to 25,999					30,577	8,224	397	285
26,000 to 26,999					37,088	11,022	568	880
27,000 to 27,999	a				34,662	9,658	417	137
28,000 to 28,999					34,322	9,695	472	344
29,000 to 29,999					36,121	11,776	1,880	369
30,000 to 30,999	a	1			37,144	11,421	798	279
31,000 to 31,999	a				33,550	14,458	433	293
32,000 to 32,999					34,601	12,400	289	221
33,000 to 33,999	a				40,111	20,318	834	1,503
34,000 to 34,999					37,303	17,281	428	866
35,000 to 35,999					34,353	15,966	541	303
36,000 to 36,999	45	35			37,488	19,056	539	104
37,000 to 37,999					35,937	19,880	387	200
38,000 to 38,999					43,080	19,741	858	427
39,000 to 39,999	a				37,566	21,099	981	449
40,000 to 49,999	47	9	3,181	358	379,941	240,224	10,132	9,038
50,000 to 59,999	151	58	13,388	2,021	331,034	284,062	12,953	9,613
60,000 to 69,999	305	60	20,942	4,208	302,427	341,052	13,501	8,931
70,000 to 79,999	502	62	25,302	4,818	259,156	318,755	13,842	10,645
80,000 to 89,999	686	76	22,676	4,172	227,777	321,566	12,273	12,426
90,000 to 99,999	4,657	499	20,812	4,399	194,269	324,193	10,621	15,513
100,000 to 149,999	31,380	6,735	1,038	134	605,301	1,182,443	42,909	77,977
150,000 to 199,999	27,096	9,165			279,281	726,859	24,026	63,221
200,000 to 299,999	32,663	13,868	a	9	206,678	711,626	31,611	117,672
300,000 to 399,999	11,649	6,278			69,818	350,506	16,359	87,470
400,000 to 499,999	4,922	2,966			33,141	213,720	10,695	77,206
500,000 to 999,999	7,376	4,871			45,679	491,339	19,052	237,707
1,000,000 to 1,999,999	2,281	1,639			15,412	382,731	8,824	253,189
2,000,000 to 2,999,999	577	480			4,034	187,884	2,635	140,785
3,000,000 to 3,999,999	295	272	a		1,878	134,514	1,321	102,027
4,000,000 to 4,999,999	169	131			972	81,824	719	66,664
5,000,000 and over	469	425			3,109	958,863	2,470	829,132
TOTAL	126,108	47,988	107,359	20,119	3,958,174	7,707,372	250,798	2,158,273

TABLE B - 4C
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
MARRIED FILING JOINTLY

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	9	1	28,543	120,439	1,619	1,583
Zero			370	256		
1 to 999	20	2	3,819	1,243	a	2
1,000 to 1,999			2,414	391	373	2
2,000 to 2,999	104	1	3,533	1,159	408	37
3,000 to 3,999			4,296	567	54	1
4,000 to 4,999			7,396	2,614		
5,000 to 5,999			5,994	552	52	1
6,000 to 6,999			10,677	1,173		
7,000 to 7,999	210	4	7,151	1,706	798	115
8,000 to 8,999	196	5	9,379	2,120	104	1
9,000 to 9,999	97	2	11,826	1,576	353	3
10,000 to 10,999	104	2	11,763	2,205	53	2
11,000 to 11,999			13,805	1,016	1,490	377
12,000 to 12,999			18,117	1,916	1,389	16
13,000 to 13,999			15,946	2,114	194	62
14,000 to 14,999	52	3	17,400	2,458	a	
15,000 to 15,999			21,492	2,815	54	4
16,000 to 16,999	45		20,748	3,605	1,788	96
17,000 to 17,999	97	4	23,304	4,598	255	14
18,000 to 18,999	457	19	35,880	7,035	934	181
19,000 to 19,999	52	1	24,846	5,091	506	200
20,000 to 20,999	96	4	26,141	5,712	51	1
21,000 to 21,999	96	3	29,152	6,056	1,416	14
22,000 to 22,999	45	1	31,779	7,795	52	1
23,000 to 23,999	147	2	28,595	7,580	148	2
24,000 to 24,999	142	1	33,485	6,928	1,069	21
25,000 to 25,999			30,282	7,937	3,528	236
26,000 to 26,999	45	2	36,758	10,139	1,816	120
27,000 to 27,999			34,432	9,520	452	21
28,000 to 28,999	153	6	34,088	9,336	2,284	213
29,000 to 29,999	1,367	17	35,608	11,389	47	2
30,000 to 30,999	142	2	36,347	11,135	3,325	248
31,000 to 31,999	45	1	33,265	14,159	3,167	338
32,000 to 32,999	45		34,363	12,178	1,579	65
33,000 to 33,999	96	3	39,271	18,805	3,142	1,665
34,000 to 34,999	96	3	36,971	16,408	2,413	325
35,000 to 35,999	147	5	33,862	15,656	2,634	323
36,000 to 36,999	103	6	37,043	18,944	1,948	350
37,000 to 37,999	153	4	35,596	19,667	5,657	470
38,000 to 38,999	51	1	42,271	19,310	2,620	277
39,000 to 39,999	49	1	36,976	20,648	2,681	1,270
40,000 to 49,999	1,190	82	372,584	230,872	33,265	5,442
50,000 to 59,999	1,858	92	321,982	274,110	53,005	14,358
60,000 to 69,999	2,869	100	294,041	331,863	51,122	18,952
70,000 to 79,999	2,389	117	249,015	307,807	65,132	33,557
80,000 to 89,999	3,006	350	218,831	308,711	65,781	41,590
90,000 to 99,999	2,197	113	188,409	308,466	66,771	52,001
100,000 to 149,999	4,372	344	576,389	1,102,799	270,330	351,394
150,000 to 199,999	5,018	331	263,504	662,540	144,237	307,564
200,000 to 299,999	3,158	316	185,424	592,992	98,924	352,079
300,000 to 399,999	668	62	58,885	262,608	32,384	209,763
400,000 to 499,999	344	54	26,144	136,265	17,331	155,478
500,000 to 999,999	363	53	33,144	253,125	23,890	369,138
1,000,000 to 1,999,999	87	107	10,180	129,150	6,939	224,228
2,000,000 to 2,999,999	14	4	2,454	46,745	1,616	91,249
3,000,000 to 3,999,999	10	5	1,122	32,381	691	52,321
4,000,000 to 4,999,999	4		534	14,972	375	40,527
5,000,000 and over	10	5	1,667	125,853	914	184,476
TOTAL	32,026	2,239	3,789,292	5,537,212	983,166	2,512,776