Tax Rates, Exemptions,

and

Standard Deductions

TABLE A-1A
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2012
MARRIED FILING JOINTLY and SURVIVING SPOUSE

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-51 Taxable Income*	1952-58[b] Taxable Income*	1959-66[c] Taxable Income*
1.0	Up to $ 5,000	Up to $ 10,000	Up to $ 5,000	Up to $ 10,000	Up to $ 5,000
2.0	5,000 to 10,000	10,000 to 15,000	5,000 to 10,000	10,000 to 20,000	5,000 to 10,000
3.0	10,000 to 15,000	15,000 to 20,000	10,000 to 15,000	20,000 to 30,000	10,000 to 15,000
4.0	15,000 to 20,000	20,000 to 25,000	15,000 to 20,000	30,000 to 40,000	15,000 to 20,000
5.0	20,000 to 25,000	25,000 to 30,000	20,000 to 25,000	40,000 to 50,000	20,000 to 25,000
6.0	25,000 to 30,000	$ 30,000 and over	$ 25,000 and over	$ 50,000 and over	25,000 to 30,000
7.0	30,000 to 40,000				$ 30,000 and over
8.0	40,000 to 50,000				
9.0	50,000 to 60,000				
10.0	60,000 to 70,000				
11.0	70,000 to 80,000				
12.0	80,000 to 100,000				
13.0	100,000 to 150,000				
14.0	150,000 to 250,000				
15.0	$ 250,000 and over				

Tax Rate	1967-72[d] Taxable Income*	1973-85[e,g] Taxable Income*	1986[g] Taxable Income*	1987-90[g,h] Taxable Income*	1991-92[g,i] Taxable Income*
0.0			Up to $ 3,420		
1.0	Up to $ 4,000	Up to $ 4,000	3,420 to 10,420	Up to $ 7,300	Up to $ 8,788
2.0	4,000 to 7,000	4,000 to 7,000	10,420 to 15,620	7,300 to 17,300	8,788 to 20,828
3.0	7,000 to 10,000	7,000 to 10,000	15,620 to 20,840		
4.0	10,000 to 13,000	10,000 to 13,000	20,840 to 26,160	17,300 to 27,300	20,828 to 32,870
5.0	13,000 to 16,000	13,000 to 16,000	26,160 to 31,420		
6.0	16,000 to 19,000	16,000 to 19,000	31,420 to 36,660	27,300 to 37,900	32,870 to 45,632
7.0	19,000 to 22,000	19,000 to 22,000	36,660 to 41,860		
8.0	22,000 to 25,000	22,000 to 25,000	41,860 to 47,120	37,900 to 47,900	45,632 to 57,670
9.0	25,000 to 28,000	25,000 to 28,000	47,120 to 52,360		
9.3				$ 47,900 and over	57,670 to 200,000
10.0	$ 28,000 and over	28,000 to 31,000	52,360 to 57,580		200,000 to 400,000
11.0		$ 31,000 and over	$ 57,580 and over		$ 400,000 and over

Tax Rate	1993[g,i] Taxable Income*	1994[g,i] Taxable Income*	1995[g,i] Taxable Income*	1996[g,j] Taxable Income*	1997[g,j] Taxable Income*
1.0	Up to $ 9,332	Up to $ 9,444	Up to $ 9,662	Up to $ 9,816	Up to $ 10,032
2.0	9,332 to 22,118	9,444 to 22,384	9,662 to 22,898	9,816 to 23,264	10,032 to 23,776
4.0	22,118 to 34,906	22,384 to 35,324	22,898 to 36,136	23,264 to 36,714	23,776 to 37,522
6.0	34,906 to 48,456	35,324 to 49,038	36,136 to 50,166	36,714 to 50,968	37,522 to 52,090
8.0	48,456 to 61,240	49,038 to 61,974	50,166 to 63,400	50,968 to 64,414	52,090 to 65,832
9.3	61,240 to 212,380	61,974 to 214,928	63,400 to 219,872	$ 64,414 and over	$ 65,832 and over
10.0	212,380 to 424,760	214,928 to 429,858	219,872 to 439,744		
11.0	$ 424,760 and over	$ 429,858 and over	$ 439,744 and over		

Tax Rate	1998[g,j] Taxable Income*	1999[g,j] Taxable Income*	2000[g,j] Taxable Income*	2001[g,j] Taxable Income*	2002[g,j] Taxable Income*
1.0	Up to $ 10,262	Up to $ 10,528	Up to $ 10,918	Up to $ 11,496	Up to $ 11,668
2.0	10,262 to 24,322	10,528 to 24,954	10,918 to 25,878	11,496 to 27,250	11,668 to 27,658
4.0	24,322 to 38,386	24,954 to 39,384	25,878 to 40,842	27,250 to 43,006	27,658 to 43,652
6.0	38,386 to 53,288	39,384 to 54,674	40,842 to 56,696	43,006 to 59,700	43,652 to 60,596
8.0	53,288 to 67,346	54,674 to 69,096	56,696 to 71,652	59,700 to 75,450	60,596 to 76,582
9.3	$ 67,346 and over	$ 69,096 and over	$ 71,652 and over	$ 75,450 and over	$ 76,582 and over

Tax Rate	2003[g,j] Taxable Income*	2004[g,j] Taxable Income*	2005[g,j] Taxable Income*	2006[g,j] Taxable Income*	2007[g,j] Taxable Income*
1.0	Up to $ 11,924	Up to $ 12,294	Up to $ 12,638	Up to $ 13,244	Up to $ 13,654
2.0	11,924 to 28,266	12,294 to 29,142	12,638 to 29,958	13,244 to 31,963	13,654 to 32,370
4.0	28,266 to 44,612	29,142 to 45,994	29,958 to 47,282	31,963 to 49,552	32,370 to 51,088
6.0	44,612 to 61,930	45,994 to 63,850	47,282 to 65,638	49,552 to 68,788	51,088 to 70,920
8.0	61,930 to 78,266	63,850 to 80,692	65,638 to 82,952	68,788 to 86,934	70,920 to 89,628
9.3	$ 78,266 and over	$ 80,692 and over	82,952 to 999,999	86,934 to 999,999	89,628 to 999,999
10.3			$ 1,000,000 and over	$ 1,000,000 and over	$ 1,000,000 and over

Tax Rate	2008[g,j] Taxable Income*	2009[g,j] Tax Rate	2009[g,j] Taxable Income*	2010[g,j] Tax Rate	2010[g,j] Taxable Income*	2011[g,j] Tax Rate	2011[g,j] Taxable Income*	2012[g,j] Tax Rate	2012[g,j] Taxable Income*
1.0	Up to $ 14,336	1.25	Up to $ 14,120	1.25	Up to $ 14,248	1.0	Up to $ 14,632	1.0	Up to $ 14,910
2.0	14,336 to 33,988	2.25	14,120 to 33,478	2.25	14,248 to 33,780	2.0	14,632 to 34,692	2.0	14,910 to 35,352
4.0	33,988 to 53,642	4.25	33,478 to 52,838	4.25	33,780 to 53,314	4.0	34,692 to 54,754	4.0	35,352 to 55,794
6.0	53,642 to 74,466	6.25	52,838 to 73,350	6.25	53,314 to 74,010	6.0	54,754 to 76,008	6.0	55,794 to 77,452
8.0	74,466 to 94,110	8.25	73,350 to 92,698	8.25	74,010 to 93,532	8.0	76,008 to 96,058	8.0	77,452 to 97,884
9.3	94,110 to 999,999	9.55	92,698 to 999,999	9.55	93,532 to 999,999	9.3	96,058 to 999,999	9.3	97,884 to 500,000
10.3	$ 1,000,000 and over	10.55	$1,000,000 and over	10.55	$1,000,000 and over	10.3	$1,000,000 and over	10.3	500,000 to 600,000
								11.3	600,000 to 1,000,000
								12.3	$1,000,000 and over

TABLE A-1B
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2012
SINGLE* and *MARRIED FILING SEPARATELY

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-51 Taxable Income*	1952-58 Taxable Income*	1959-66[c] Taxable Income*
1.0	Up to $ 5,000	Up to $ 10,000	Up to $ 5,000	Up to $ 5,000	Up to $ 2,500
2.0	5,000 to 10,000	10,000 to 15,000	5,000 to 10,000	5,000 to 10,000	2,500 to 5,000
3.0	10,000 to 15,000	15,000 to 20,000	10,000 to 15,000	10,000 to 15,000	5,000 to 7,500
4.0	15,000 to 20,000	20,000 to 25,000	15,000 to 20,000	15,000 to 20,000	7,500 to 10,000
5.0	20,000 to 25,000	25,000 to 30,000	20,000 to 25,000	20,000 to 25,000	10,000 to 12,500
6.0	25,000 to 30,000	$ 30,000 and over	$ 25,000 and over	$ 25,000 and over	12,500 to 15,000
7.0	30,000 to 40,000				$ 15,000 and over
8.0	40,000 to 50,000				
9.0	50,000 to 60,000				
10.0	60,000 to 70,000				
11.0	70,000 to 80,000				
12.0	80,000 to 100,000				
13.0	100,000 to 150,000				
14.0	150,000 to 250,000				
15.0	$ 250,000 and over				

Tax Rate	1967-72[d] Taxable Income*	1973-1985[e,g] Taxable Income*	1986[g] Taxable Income*	1987-90[g,h] Taxable Income*	1991-92[g,i] Taxable Income*
0.0			Up to $ 1,710		
1.0	Up to $ 2,000	Up to $ 2,000	1,710 to 5,210	Up to $ 3,650	Up to $ 4,394
2.0	2,000 to 3,500	2,000 to 3,500	5,210 to 7,810	3,650 to 8,650	4,394 to 10,414
3.0	3,500 to 5,000	3,500 to 5,000	7,810 to 10,420		
4.0	5,000 to 6,500	5,000 to 6,500	10,420 to 13,080	8,650 to 13,650	10,414 to 16,435
5.0	6,500 to 8,000	6,500 to 8,000	13,080 to 15,710		
6.0	8,000 to 9,500	8,000 to 9,500	15,710 to 18,330	13,650 to 18,950	16,435 to 22,816
7.0	9,500 to 11,000	9,500 to 11,000	18,330 to 20,930		
8.0	11,000 to 12,500	11,000 to 12,500	20,930 to 23,560	18,950 to 23,950	22,816 to 28,835
9.0	12,500 to 14,000	12,500 to 14,000	23,560 to 26,180		
9.3				$ 23,950 and over	28,835 to 100,000
10.0	$ 14,000 and over	14,000 to 15,500	26,180 to 28,790		100,000 to 200,000
11.0		$ 15,500 and over	$ 28,790 and over		$ 200,000 and over

Tax Rate	1993[g,i] Taxable Income*	1994[g,i] Taxable Income*	1995[g,i] Taxable Income*	1996[g,j] Taxable Income*	1997[g,j] Taxable Income*
1.0	Up to $ 4,666	Up to $ 4,722	Up to $ 4,831	Up to $ 4,908	Up to $ 5,016
2.0	4,666 to 11,059	4,722 to 11,192	4,831 to 11,449	4,908 to 11,632	5,016 to 11,888
4.0	11,059 to 17,453	11,192 to 17,662	11,449 to 18,068	11,632 to 18,357	11,888 to 18,761
6.0	17,453 to 24,228	17,662 to 24,519	18,068 to 25,083	18,357 to 25,484	18,761 to 26,045
8.0	24,228 to 30,620	24,519 to 30,987	25,083 to 31,700	25,484 to 32,207	26,045 to 32,916
9.3	30,620 to 106,190	30,987 to 107,464	31,700 to 109,936	$ 32,207 and over	$ 32,916 and over
10.0	106,190 to 212,380	107,464 to 214,929	109,936 to 219,872		
11.0	$ 212,380 and over	$ 214,929 and over	$ 219,872 and over		

Tax Rate	1998[g,j] Taxable Income*	1999[g,j] Taxable Income*	2000[g,j] Taxable Income*	2001[g,j] Taxable Income*	2002[g,j] Taxable Income*
1.0	Up to $ 5,131	Up to $ 5,264	Up to $ 5,459	Up to $ 5,748	Up to $ 5,834
2.0	5,131 to 12,161	5,264 to 12,477	5,459 to 12,939	5,748 to 13,625	5,834 to 13,829
4.0	12,161 to 19,193	12,477 to 19,692	12,939 to 20,421	13,625 to 21,503	13,829 to 21,826
6.0	19,193 to 26,644	19,692 to 27,337	20,421 to 28,348	21,503 to 29,850	21,826 to 30,298
8.0	26,644 to 33,673	27,337 to 34,548	28,348 to 35,826	29,850 to 37,725	30,298 to 38,291

Tax Rate	2003[g,j] Taxable Income*	2004[g,j] Taxable Income*	2005[g,j] Taxable Income*	2006[g,j] Taxable Income*	2007[g,j] Taxable Income*
1.0	Up to $ 5,962	Up to $ 6,147	Up to $ 6,319	Up to $ 6,622	Up to $ 6,827
2.0	5,962 to 14,133	6,147 to 14,571	6,319 to 14,979	6,622 to 15,698	6,827 to 16,185
4.0	14,133 to 22,306	14,571 to 22,997	14,979 to 23,641	15,698 to 24,776	16,185 to 25,544
6.0	22,306 to 30,965	22,997 to 31,925	23,641 to 32,819	24,776 to 34,394	25,544 to 35,460
8.0	30,965 to 39,133	31,925 to 40,346	32,819 to 41,476	34,394 to 43,467	35,460 to 44,814
9.3	$ 39,133 and over	$ 40,346 and over	41,476 to 999,999	43,467 to 999,999	44,814 to 999,999
10.3			$ 1,000,000 and over	$ 1,000,000 and over	$ 1,000,000 and over

Tax Rate	2008[g,j] Taxable Income*	2009[g,j] Tax Rate	2009[g,j] Taxable Income*	2010[g,j] Tax Rate	2010[g,j] Taxable Income*	2011[g,j] Tax Rate	2011[g,j] Taxable Income*	2012[g,j] Tax Rate	2012[g,j] Taxable Income*
1.0	Up to $ 7,168	1.25	Up to $ 7,060	1.25	Up to $ 7,124	1.0	Up to $ 7,316	1.0	Up to $ 7,455
2.0	7,168 to 16,994	2.25	7,060 to 16,739	2.25	7,124 to 16,890	2.0	7,316 to 17,346	2.0	7,455 to 17,676
4.0	16,994 to 26,821	4.25	16,739 to 26,419	4.25	16,890 to 26,657	4.0	17,346 to 27,377	4.0	17,676 to 27,897
6.0	26,821 to 37,233	6.25	26,419 to 36,675	6.25	26,657 to 37,005	6.0	27,377 to 38,004	6.0	27,897 to 38,726
8.0	37,233 to 47,055	8.25	36,675 to 46,349	8.25	37,005 to 46,766	8.0	38,004 to 48,029	8.0	38,726 to 48,942
9.3	47,055 to 999,999	9.55	46,349 to 999,999	9.55	46,766 to 999,999	9.3	48,029 to 999,999	9.3	48,942 to 250,000
10.3	$ 1,000,000 and over	10.55	$1,000,000 and over	10.55	$1,000,000 and over	10.3	$1,000,000 and over	10.3	250,000 to 300,000
								11.3	300,000 to 500,000
								12.3	$500,000 and over

TABLE A-1C
Personal Income Tax
TAX RATES
Taxable Years 1935 - 2012
HEAD OF HOUSEHOLD

Tax Rate	1935-42 Taxable Income*	1943-48[a] Taxable Income*	1949-58 Taxable Income*	1959-66[c] Taxable Income*	1967-72[d] Taxable Income*
1.0	Up to $ 5,000	Up to $ 10,000	Up to $ 5,000	Up to $ 2,500	Up to $ 3,000
2.0	5,000 to 10,000	10,000 to 15,000	5,000 to 10,000	2,500 to 5,000	3,000 to 4,500
3.0	10,000 to 15,000	15,000 to 20,000	10,000 to 15,000	5,000 to 7,500	4,500 to 6,000
4.0	15,000 to 20,000	20,000 to 25,000	15,000 to 20,000	7,500 to 10,000	6,000 to 7,500
5.0	20,000 to 25,000	25,000 to 30,000	20,000 to 25,000	10,000 to 12,500	7,500 to 9,000
6.0	25,000 to 30,000	$ 30,000 and over	$ 25,000 and over	12,500 to 15,000	9,000 to 10,500
7.0	30,000 to 40,000			$ 15,000 and over	10,500 to 12,000
8.0	40,000 to 50,000				12,000 to 13,500
9.0	50,000 to 60,000				13,500 to 15,000
10.0	60,000 to 70,000				$ 15,000 and over
11.0	70,000 to 80,000				
12.0	80,000 to 100,000				
13.0	100,000 to 150,000				
14.0	150,000 to 250,000				
15.0	$ 250,000 and over				

Tax Rate	1973[e] Taxable Income*	1974-85[f,g,i] Taxable Income*	1986[f,g] Taxable Income*	1987-90[f,g,h] Taxable Income*	1991-92[f,g,i] Taxable Income*
0.0			Up to $ 3,420		
1.0	Up to $ 3,000	Up to $ 4,000	3,420 to 10,410	Up to $ 7,300	Up to $ 8,789
2.0	3,000 to 4,500	4,000 to 6,000	10,410 to 13,890	7,300 to 17,300	8,789 to 20,829
3.0	4,500 to 6,000	6,000 to 7,500	13,890 to 16,530		
4.0	6,000 to 7,500	7,500 to 9,000	16,530 to 19,150	17,300 to 22,300	20,829 to 26,848
5.0	7,500 to 9,000	9,000 to 10,500	19,150 to 21,780		
6.0	9,000 to 10,500	10,500 to 12,000	21,780 to 24,410	22,300 to 27,600	26,848 to 33,229
7.0	10,500 to 12,000	12,000 to 13,500	24,410 to 27,020		
8.0	12,000 to 13,500	13,500 to 15,000	27,020 to 29,630	27,600 to 32,600	33,229 to 39,249
9.0	13,500 to 15,000	15,000 to 16,500	29,630 to 32,260		
9.3				$ 32,600 and over	39,249 to 136,115
10.0	15,000 to 16,500	16,500 to 18,000	32,260 to 34,880		136,115 to 272,230
11.0	$ 16,500 and over	$ 18,000 and over	$ 34,880 and over		$ 272,230 and over

Tax Rate	1993[f,g,i] Taxable Income*	1994[f,g,i] Taxable Income*	1995[f,g,r] Taxable Income*	1996[f,g,j] Taxable Income*	1997[f,g,j] Taxable Income*
1.0	Up to $ 9,333	Up to $ 9,445	Up to $ 9,662	Up to $ 9,817	Up to $ 10,033
2.0	9,333 to 22,118	9,445 to 22,383	9,662 to 22,898	9,817 to 23,264	10,033 to 23,776
4.0	22,118 to 28,510	22,383 to 28,852	22,898 to 29,516	23,264 to 29,988	23,776 to 30,648
6.0	28,510 to 35,286	28,852 to 35,709	29,516 to 36,530	29,988 to 37,114	30,648 to 37,931
8.0	35,286 to 41,679	35,709 to 42,179	36,530 to 43,149	37,114 to 43,839	37,931 to 44,803
9.3	41,679 to 144,540	42,179 to 146,274	43,149 to 149,638	$ 43,839 and over	$ 44,803 and over
10.0	144,540 to 289,081	146,274 to 292,550	149,638 to 299,279		
11.0	$ 289,081 and over	$ 292,550 and over	$ 299,279 and over		

Tax Rate	1998[f,g,j] Taxable Income*	1999[f,g,j] Taxable Income*	2000[f,g,j] Taxable Income*	2001[f,g,j] Taxable Income*	2002[f,g,j] Taxable Income*
1.0	Up to $ 10,264	Up to $ 10,531	Up to $ 10,921	Up to $ 11,500	Up to $ 11,673
2.0	10,264 to 24,323	10,531 to 24,955	10,921 to 25,878	11,500 to 27,250	11,673 to 27,659
4.0	24,323 to 31,353	24,955 to 32,168	25,878 to 33,358	27,250 to 35,126	27,659 to 35,653
6.0	31,353 to 38,803	32,168 to 39,812	33,358 to 41,285	35,126 to 43,473	35,653 to 44,125
8.0	38,803 to 45,833	39,812 to 47,025	41,285 to 48,765	43,473 to 51,350	44,125 to 52,120
9.3	$ 45,833 and over	$ 47,025 and over	$ 48,765 and over	$ 51,350 and over	$ 52,120 and over

Tax Rate	2003[f,g,j] Taxable Income*	2004[f,g,j] Taxable Income*	2005[f,g,j] Taxable Income*	2006[f,g,j] Taxable Income*	2007[f,g,j] Taxable Income*
1.0	Up to $ 11,930	Up to $ 12,300	Up to $ 12,644	Up to $ 13,251	Up to $ 13,662
2.0	11,930 to 28,267	12,300 to 29,143	12,644 to 29,959	13,251 to 31,397	13,662 to 32,370
4.0	28,267 to 36,437	29,143 to 37,567	29,959 to 38,619	31,397 to 40,473	32,370 to 41,728
6.0	36,437 to 45,096	37,567 to 46,494	38,619 to 47,796	40,473 to 50,090	41,728 to 51,643
8.0	45,096 to 53,267	46,494 to 54,918	47,796 to 56,456	50,090 to 59,166	51,643 to 61,000
9.3	$ 53,267 and over	$ 54,918 and over	56,456 to 999,999	59,166 to 999,999	61,000 to 999,999
10.3			$ 1,000,000 and over	$ 1,000,000 and over	$ 1,000,000 and over

Tax Rate	2008[f,g,j] Taxable Income*	2009[f,g,j] Tax Rate	2009[f,g,j] Taxable Income*	2010[f,g,j] Tax Rate	2010[f,g,j] Taxable Income*	2011[f,g,j] Tax Rate	2011[f,g,j] Taxable Income*	2012[f,g,j] Tax Rate	2012[f,g,j] Taxable Income*
1.0	Up to $ 14,345	1.25	Up to $ 14,130	1.25	Up to $ 14,257	1.0	Up to $ 14,642	1.0	Up to $ 14,920
2.0	14,345 to 33,989	2.25	14,130 to 33,479	2.25	14,257 to 33,780	2.0	14,642 to 34,692	2.0	14,920 to 35,351
4.0	33,989 to 43,814	4.25	33,479 to 43,157	4.25	33,780 to 43,545	4.0	34,692 to 44,721	4.0	35,351 to 45,571
6.0	43,814 to 54,225	6.25	43,157 to 53,412	6.25	43,545 to 53,893	6.0	44,721 to 55,348	6.0	45,571 to 56,400
8.0	54,225 to 64,050	8.25	53,412 to 63,089	8.25	53,893 to 63,657	8.0	55,348 to 65,376	8.0	56,400 to 66,618
9.3	64,050 to 999,999	9.55	63,089 to 999,999	9.55	63,657 to 999,999	9.3	65,376 to 999,999	9.3	66,618 to 340,000
10.3	1,000,000 and over	10.55	$ 1,000,000 and over	10.55	$ 1,000,000 and over	10.3	$ 1,000,000 and over	10.3	340,000 to 408,000
								11.3	408,000 to 680,000
								12.3	$680,000 and over

TABLE A-2
Personal Income Tax
PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
Taxable Years 1935 - 2012

Type	Taxable Year							
	1935-38	1939-42	1943-44[a]	1945-48[b]	1949-52[c]	1953-58[d]	1959-63[e]	1964-66[f]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$ 2,500	$ 2,500	$ 3,500	$ 4,500	$ 3,500	$ 3,500	$ 3,000	$ 3,000
b. Married Filing Separately	1,250	1,250	1,750	2,250	1,750	1,750	1,500	1,500
c. Single	1,000	1,000	2,000	3,000	2,000	2,000	1,500	1,500
d. Head of Household (Unmarried)	2,500	2,500	3,500	4,500	3,500	3,500	3,000	3,000
e. Blind (Additional)	-	-	-	-	500	500	600	600
f. Senior (Additional)	-	-	-	-	-	-	-	-
g. Estates	1,000	1,000	1,500	1,500	1,000	1,000	1,000	1,000
h. Trusts	1,000	100	100	100	100	100	100	100
II Dependent Exemption	400	400	400	400	400	400	600	600
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	-	-	-	-	-	-	-	$ 1,000
1 Adjusted Gross Income of $5,000 or more	-	-	-	$ 300	$ 300	-	10.0%	-
2 Adjusted Gross Income of $10,000 or more	-	-	-	-	-	$ 600	$ 1,000	-
3 Adjusted Gross Income less than $5,000	-	-	-	6.0%	6.0%	-	-	-
4 Adjusted Gross Income less than $10,000	-	-	-	-	-	6.0%	10.0%	-
b. Head of Household (Unmarried)	-	-	-	-	-	-	-	$ 1,000
1 Adjusted Gross Income of $5,000 or more	-	-	-	$ 300	$ 300	$ 300	$ 500	-
2 Adjusted Gross Income less than $5,000	-	-	-	6.0%	6.0%	6.0%	10.0%	-
c. Single and Married Filing Separately	-	-	-	-	-	-	-	$ 500
1 Adjusted Gross Income of $5,000 or more	-	-	-	$ 300	$ 300	$ 300	$ 500	-
2 Adjusted Gross Income less than $5,000	-	-	-	6.0%	6.0%	6.0%	10.0%	-

Type	Taxable Year							
	1967[f,g]	1968-77[h]	1978[i,j1]	1979-86[j1]	1987-94[j,k]	1995[k]	1996[k]	1997[k]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$ 50	$ 50	$ 200	$ 50	$ 102	$ 132	$ 134	$ 136
b. Married Filing Separately	25	25	100	25	51	66	67	68
c. Single	25	25	100	25	51	66	67	68
d. Head of Household (Unmarried)	50	50	200	50	102	66	67	68
e. Blind (Additional)	8	8	8	8	51	66	67	68
f. Senior (Additional)	-	-	-	-	51	66	67	68
g. Estates	10	10	10	10	10	10	10	10
h. Trusts	1	1	1	1	1	1	1	1
II Dependent Exemption	8	8	8	8	51	66	67	68
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$ 1,000	$ 2,000	$ 2,000	$ 2,000	$ 3,760	$ 4,974	$ 5,054	$ 5,166
b. Head of Household (Unmarried)	$ 1,000	$ 2,000	$ 2,000	$ 2,000	$ 3,760	$ 4,974	$ 5,054	$ 5,166
c. Single and Married Filing Separately	$ 500	$ 1,000	$ 1,000	$ 1,000	$ 1,880	$ 2,487	$ 2,527	$ 2,583

Type	Taxable Year							
	1998[k]	1999[k]	2000[k]	2001[k]	2002[k]	2003[k]	2004[k]	2005[k]
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$ 140	$ 144	$ 150	$ 158	$ 160	$ 164	$ 170	$ 174
b. Married Filing Separately	70	72	75	79	80	82	85	87
c. Single	70	72	75	79	80	82	85	87
d. Head of Household (Unmarried)	70	72	75	79	80	82	85	87
e. Blind (Additional)	70	72	75	79	80	82	85	87
f. Senior (Additional)	70	72	75	79	80	82	85	87
g. Estates	10	10	10	10	10	10	10	10
h. Trusts	1	1	1	1	1	1	1	1
II Dependent Exemption	253	227	235	247	251	257	265	272
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$ 5,284	$ 5,422	$ 5,622	$ 5,920	$ 6,008	$ 6,140	$ 6,330	$ 6,508
b. Head of Household (Unmarried)	$ 5,284	$ 5,422	$ 5,622	$ 5,920	$ 6,008	$ 6,140	$ 6,330	$ 6,508
c. Single and Married Filing Separately	$ 2,642	$ 2,711	$ 2,811	$ 2,960	$ 3,004	$ 3,070	$ 3,165	$ 3,254

Footnotes follow this section.

TABLE A-2
Personal Income Tax
PERSONAL EXEMPTIONS, DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
Taxable Years 1935 - 2012

Type	Taxable Year							
	2006[k]	2007[k]	2008[k]	2009[k]	2010[k]	2011[k]	2012[k]	
I Personal Exemptions								
a. Married Filing Jointly and Surviving Spouse	$ 182	$ 188	$ 198	$ 196	$ 198	$ 204	$ 208	
b. Married Filing Separately	91	94	99	98	99	102	104	
c. Single	91	94	99	98	99	102	104	
d. Head of Household (Unmarried)	91	94	99	98	99	102	104	
e. Blind (Additional)	91	94	99	98	99	102	104	
f. Senior (Additional)	91	94	99	98	99	102	104	
g. Estates	10	10	10	10	10	10	10	
h. Trusts	1	1	1	1	1	1	1	
II Dependent Exemption	285	294	309	98	99	315	321	
III Standard Deductions								
a. Married Filing Jointly and Surviving Spouse	$ 6,820	$ 7,032	$ 7,384	$ 7,274	$ 7,340	$ 7,538	$ 7,682	
b. Head of Household (Unmarried)	$ 6,820	$ 7,032	$ 7,384	$ 7,274	$ 7,340	$ 7,538	$ 7,682	
c. Single and Married Filing Separately	$ 3,410	$ 3,516	$ 3,692	$ 3,637	$ 3,670	$ 3,769	$ 3,841	

TABLE A-3
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2012

Type	Taxable Year (Calendar Year Basis)								
	1929-32	**1933-34**	**1935-42[a]**	**1943-49[b]**	**1950-58**	**1959-66[c]**	**1967-70[d]**	**1971[d]**	**1972[e]**
I. General Corporations									
a. Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Minimum Franchise Tax*	$ 25	$ 25	$ 25	$ 25	$ 25	$ 100	$ 100	$ 100	$ 200
c. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
d. Preference Tax	-	-	-	-	-	-	-	2.5%	2.5%
II. S Corporations	-	-	-	-	-	-	-	-	-
a. Tax Rate	-	-	-	-	-	-	-	-	-
b. Financial S Corp. Add-on, In-lieu Rate	-	-	-	-	-	-	-	-	-
c. Composite Rate	-	-	-	-	-	-	-	-	-
d. Minimum Franchise Tax	-	-	-	-	-	-	-	-	-
e Excess Net Passive Income Tax	-	-	-	-	-	-	-	-	-
f. Built-in Gains Tax	-	-	-	-	-	-	-	-	-
III. Banks									
a. General Franchise Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Add-on, In-lieu Rate	-	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
c. Composite Rate	2.0%	6.0%	8.0%	7.4%	8.0%	11.0%	11.0%	11.0%	11.6%
d. Minimum Franchise Tax Rate*	-	-	-	-	-	-	-	-	-
e. Alternative Minimum Tax **	-	-	-	-	-	-	-	-	-
f. Preference Tax	-	-	-	-	-	-	-	2.5%	2.5%
IV. Other Financial Corporations									
a. General Franchise Tax Rate	2.0%	2.0%	4.0%	3.4%	4.0%	5.5%	7.0%	7.0%	7.6%
b. Add-on, In-lieu Rate	-	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%	4.0%
c. Composite Rate	2.0%	6.0%	8.0%	7.4%	8.0%	9.5%	11.0%	11.0%	11.6%
d. Minimum Franchise Tax*	$ 25	$ 25	$ 25	$ 25	$ 25	$ 100	$ 100	$ 100	$ 200
e. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
f. Preference Tax	-	-	-	-	-	-	-	2.5%	2.5%
V. Corporations Subject to Income Tax									
a. Tax Rate*	-	-	-	-	4.0%	5.5%	7.0%	7.0%	7.6%
b. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
c. Preference Tax	-	-	-	-	-	-	-	2.5%	2.5%

Type	Taxable Year (Calendar Year Basis)								
	1973[f]	**1974**	**1975**	**1976**	**1977**	**1978**	**1979**	**1980-81[f,h]**	**1982-83**
I. General Corporations									
a. Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Minimum Franchise Tax*	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200
c. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
d. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
II. S Corporations									
a. Tax Rate	-	-	-	-	-	-	-	-	-
b. Financial S Corp. Add-on, In-lieu Rate	-	-	-	-	-	-	-	-	-
c. Composite Rate	-	-	-	-	-	-	-	-	-
d. Minimum Franchise Tax	-	-	-	-	-	-	-	-	-
e Excess Net Passive Income Tax	-	-	-	-	-	-	-	-	-
f. Built-in Gains Tax	-	-	-	-	-	-	-	-	-
III. Banks									
a. General Franchise Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Add-on, In-lieu Rate	4.0%	3.707%	3.978%	3.772%	3.425%	2.730%	1.633%	2.0%	1.307%
c. Composite Rate[1]	12.3%	12.707%	12.978%	12.772%	12.425%	11.730%	10.633%	11.6%	10.907%
d. Minimum Franchise Tax Rate*	-	-	-	-	-	-	-	$ 200	$ 200
e. Alternative Minimum Tax **	-	-	-	-	-	-	-	-	-
f. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
IV. Other Financial Corporations									
a. General Franchise Tax Rate	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Add-on, In-lieu Rate	4.0%	3.707%	3.978%	3.772%	3.425%	2.730%	1.633%	2.0%	1.307%
c. Composite Rate	12.3%	12.707%	12.978%	12.772%	12.425%	11.730%	10.633%	11.6%	10.907%
d. Minimum Franchise Tax*	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200	$ 200
e. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
f. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
V. Corporations Subject to Income Tax									
a. Tax Rate*	8.3%	9.0%	9.0%	9.0%	9.0%	9.0%	9.0%	9.6%	9.6%
b. Alternative Minimum Tax**	-	-	-	-	-	-	-	-	-
c. Preference Tax	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%

Footnotes follow this section.

TABLE A-3 *(continued)*
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2012

Type	Taxable Year (Calendar Year Basis)								
	1984	**1985**	**1986**	**1987g**	**1988g**	**1989g**	**1990-91g**	**1992**	**1993**
I. General Corporations									
a. Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Minimum Franchise Tax*	$ 200	$ 200	$ 200	$ 300	$ 300	$ 600	$ 800	$ 800	$ 800
c. Alternative Minimum Tax**	-	-	-	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
d. Preference Tax	2.5%	2.5%	2.5%	-	-	-	-	-	-
II. S Corporations									
a. Tax Rate	-	-	-	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
b. Financial S Corp. Add-on, In-lieu Rate	-	-	-	1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate	-	-	-	3.844%	3.868%	3.941%	3.941%	4.207%	4.307%
d. Minimum Franchise Tax				$ 300	$ 300	$ 600	$ 800	$ 800	$ 800
e Excess Net Passive Income Tax	-	-	-	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
f. Built-in Gains Tax	-	-	-	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
III. Banks									
a. General Franchise Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Add-on, In-lieu Rate	1.330%	1.220%	1.458%	1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate	10.930%	10.820%	11.058%	10.644%	10.668%	10.741%	10.741%	11.007%	11.107%
d. Minimum Franchise Tax Rate*	$ 200	$ 200	$ 200	$ 300	$ 300	$ 600	$ 800	$ 800	$ 800
e. Alternative Minimum Tax **	-	-	-	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
f. Preference Tax	2.5%	2.5%	2.5%	-	-	-	-	-	-
IV. Other Financial Corporations									
a. General Franchise Tax Rate	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Add-on, In-lieu Rate	1.330%	1.220%	1.458%	1.344%	1.368%	1.441%	1.441%	1.707%	1.807%
c. Composite Rate	10.930%	10.820%	11.058%	10.644%	10.668%	10.741%	10.741%	11.007%	11.107%
d. Minimum Franchise Tax*	$ 200	$ 200	$ 200	$ 300	$ 300	$ 600	$ 800	$ 800	$ 800
e. Alternative Minimum Tax**	-	-	-	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
f. Preference Tax	-	-	-	-	-	-	-	-	-
V. Corporations Subject to Income Tax									
a. Tax Rate*	9.6%	9.6%	9.6%	9.3%	9.3%	9.3%	9.3%	9.3%	9.3%
b. Alternative Minimum Tax**	-	-	-	7.0%	7.0%	7.0%	7.0%	7.0%	7.0%
c. Preference Tax	2.5%	2.5%	2.5%	2.5%	-	-	-	-	-

Type	Taxable Year (Calendar Year Basis)								
	1994[h]	**1995-96[h]**	**1997-99[i]**	**2000[i]**	**2001[i]**	**2002[i]**	**2003[i]**	**2004[i]**	**2005[i]**
I. General Corporations									
a. Tax Rate	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Minimum Franchise Tax*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800
c. Alternative Minimum Tax**	7.0%	7.0%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%
d. Preference Tax	-	-	-	-	-	-	-	-	-
II. S Corporations									
a. Tax Rate	2.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%
b. Financial S Corp. Add-on, In-lieu Rate	2.170%	2%	2%	2%	2%	2%	2%	2%	2%
c. Composite Rate	4.670%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%
d. Minimum Franchise Tax	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800
e Excess Net Passive Income Tax	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
f. Built-in Gains Tax	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
III. Banks									
a. General Franchise Tax Rate	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.170%	2%	2%	2%	2%	2%	2%	2%	2%
c. Composite Rate	11.470%	11.3%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax Rate*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800
e. Alternative Minimum Tax **	7.0%	7.0%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax	-	-	-	-	-	-	-	-	-
IV. Other Financial Corporations									
a. General Franchise Tax Rate	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Add-on, In-lieu Rate	2.170%	2%	2%	2%	2%	2%	2%	2%	2%
c. Composite Rate	11.470%	11.3%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%
d. Minimum Franchise Tax*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800
e. Alternative Minimum Tax**	7.0%	7.0%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%
f. Preference Tax	-	-	-	-	-	-	-	-	-
V. Corporations Subject to Income Tax									
a. Tax Rate*	9.3%	9.3%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%
b. Alternative Minimum Tax**	7.0%	7.0%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%
c. Preference Tax	-	-	-	-	-	-	-	-	-

Footnotes follow this section.

TABLE A-3 *(continued)*
Corporation Tax
TAX RATES BY CORPORATION TYPE
Taxable Years 1929 - 2012

Type	Taxable Year (Calendar Year Basis)								
	2006[i]	**2007[i]**	**2008[i]**	**2009[i]**	**2010[i]**	**2011[i]**	**2012[i]**		
I. General Corporations									
a. Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
b. Minimum Franchise Tax*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800		
c. Alternative Minimum Tax**	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%		
d. Preference Tax	-	-	-	-	-	-	-		
II. S Corporations									
a. Tax Rate	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%		
b. Financial S Corp. Add-on, In-lieu Rate	2%	2%	2%	2%	2%	2%	2%		
c. Composite Rate	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%	3.5%		
d. Minimum Franchise Tax	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800		
e Excess Net Passive Income Tax	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
f. Built-in Gains Tax	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
III. Banks									
a. General Franchise Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
b. Add-on, In-lieu Rate	2%	2%	2%	2%	2%	2%	2%		
c. Composite Rate	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%		
d. Minimum Franchise Tax Rate*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800		
e. Alternative Minimum Tax **	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%		
f. Preference Tax	-	-	-	-	-	-	-		
IV. Other Financial Corporations									
a. General Franchise Tax Rate	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
b. Add-on, In-lieu Rate	2%	2%	2%	2%	2%	2%	2%		
c. Composite Rate	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%	10.84%		
d. Minimum Franchise Tax*	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800	$ 800		
e. Alternative Minimum Tax**	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%	8.65%		
f. Preference Tax	-	-	-	-	-	-	-		
V. Corporations Subject to Income Tax									
a. Tax Rate*	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%	8.84%		
b. Alternative Minimum Tax**	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%	6.65%		
c. Preference Tax	-	-	-	-	-	-	-		

Footnotes follow this section.

APPENDIX A
TABLES 1A, 1B, 1C
Personal Income Tax

SYNOPSIS OF TAX RATES
FOOTNOTES

* Adjusted gross income less deductions.

a(1). For filing status types Married Filing Jointly (MFJ), Single & Married Filing Separately (S&MFS), and Head of Household (HOH), the graduated tax rates were condensed from 15 to 6 brackets. The tax reduction effects were: no change for taxable incomes to $5,000; 1% tax decrease for taxable incomes from $5,000 to $40,000; 2% decrease for taxable incomes from $40,000 to $50,000; 3% decrease for taxable incomes from $50,000 to $60,000; 4% tax decrease for taxable incomes from $60,000 to $70,000; 5% tax decrease for taxable incomes from $70,000 to $80,000; 6% decrease for incomes from $80,000 to $100,000; 7% tax decrease for taxable incomes from $100,000 to $150,000; 8% tax decrease for taxable incomes from $150,000 to $250,000; and 9% tax decrease for taxable incomes over $250,000.

a(2). In 1943, the 1% tax reduction for incomes between $5,000 and $30,000 was reversed.

b. Prior to 1952, the tax rate brackets and tax rates were identical for Single & Married Filing Separately (S&MFS) filers, Married Filing Jointly (MFJ) filers, and Head of Household (HOH) filers. The equivalent rates and brackets portrayed an assumption that multi-party family household costs were identical to single party households and thus should be taxed at equivalent rates. In 1952, the tax rate brackets were adjusted to accommodate the income needs of MFJ households by bracketing the taxable income ranges at two times the S&MFS and HOH income ranges.

c. The tax rate schedules of the three filing status types were increased by adding a seventh tax rate bracket. For MFJ filers, tax rates increased by 1% for taxable incomes from $5,000 to $15,000 and incomes over $50,000; by 2% for taxable incomes from $15,000 to $25,000 and from $40,000 to $50,000; and by 3% for incomes between $25,000 and $40,000. For S&MFS and HOH filers, the 1% tax increase applied to incomes of $2,500 - $7,500 and $25,000 and over; 2% for incomes from $7,500 to $12,500 and from $20,000 to $25,000; and 3% increase for incomes between $12,500 and $20,000.

d(1). Prior to 1967, taxable income was determined by calculating adjusted gross income (AGI), less deductions, less personal exemptions, less dependent exemptions. The MFJ, S&MFS, and HOH filing status tables each had seven tax rate brackets. For 1967, taxable income was redefined as AGI, less deductions. Net tax liability was redefined as gross tax, less personal exemptions, less dependent exemptions. Three additional tax brackets were added to the seven-bracket tax tables for the three filing statuses. For MFJ returns, the median tax liability effect was a $454 (45%) tax increase.

d(2). A special 10% reduction in tax liabilities with a maximum of $100 for S&MFS and $200 for MFJ, was effective for the 1969 taxable year.

d(3). A forgiveness tax credit of 20% was provided with respect to 1971 taxes, along with the enactment of the withholding and declaration of estimated tax program, effective 1972.

e. The maximum tax rate was increased from 10% to 11%. A special income tax credit ranging from 20% to 100% of the tax liability was effective for the 1973 taxable year.

f. The tax brackets were eased for heads of household effective with the 1974 taxable year.

g. Beginning in taxable income year 1978, tax rates are adjusted to compensate for inflationary factors determined by the June to June change in the California Consumer Price Index (less 3% for 1978 and 1979 and full indexing for 1980 and subsequent years (Stats. 1978, Ch. 569)). Tax rates were indexed at 5.22% for 1978, 6.88% for 1979, 17.33% for 1980, 8.26% for 1981, 9.32% for 1982, -1.2% for 1983, 4.6% for 1984 and 1985, and 3.5% for 1986. Indexing was suspended for 1987 by AB 53. For 1988, indexing was reestablished at 4.6%. Indexing was 5.3% for 1989, 4.8% for 1990, 4.3% for 1991, 3.6% for 1992, 2.5% for 1993, 1.2% for 1994, 2.3% for 1995, 1.6% for 1996, 2.2% for 1997, 2.3% for 1998, 2.6% for 1999, 3.7% for 2000, 5.3% for 2001, 1.5% for 2002, 2.2% for 2003, 3.1% for 2004, 2.8% for 2005, 4.8% for 2006, 3.1% for 2007, 5.0% for 2008, -1.5% for 2009, 0.9% for 2010, 2.7% for 2011, and 1.9% for taxable year 2012.

h. The maximum tax rate was lowered from 11% to 9.3% for the 1987 taxable year. The number of tax brackets was reduced from 11 to 6. The preference tax was replaced with a 7% alternative minimum tax.

i. For taxable years 1991 through 1995, 10% and 11% tax rates were added, increasing the maximum rate from 9.3% for all filing status types.

j. Beginning in taxable year 1996, the regular top marginal tax rate was reduced from 11% to 9.3% and alternative minimum tax rate was reduced from 8.5% to 7%.

APPENDIX A
TABLE 2
Personal Income Tax

PERSONAL AND DEPENDENT EXEMPTIONS, AND STANDARD DEDUCTIONS
FOOTNOTES

a. Temporary wartime provisions, enacted in 1943, increased personal exemptions of individuals filing as Married Filing Jointly (MFJ), Surviving Spouse[1] (SS), Single, and Head of Household (HOH) by $1,000, and by $500 for individuals filing as Married Filing Separately (MFS) and Estate filers.

b. Additional temporary wartime provisions, enacted in 1945, increased personal exemptions by another $1,000 for MFJ, SS, Single, and HOH, and another $500 for MFS. A standard deduction in lieu of itemized non-business deductions was introduced at that time. The standard deduction was 6% of adjusted gross income less dependent exemptions when the taxpayer used the tax from the "optional tax table" or $300 when the taxpayer was ineligible to use the optional tax table and chose not to itemize deductions.

c. The temporary personal exemption increase enacted in 1945 lapsed to 1943 levels for MFJ, SS, Single, and HOH filers. The temporary Estate exemption increase enacted in 1943 lapsed to 1942 levels.

d. The filing of MFJ and SS returns was made more attractive in this period. For MFJ and SS filers with an income of $10,000 or more, the standard deduction was raised from $300 to $600.

e. Personal exemptions were reduced by $500 for MFJ, SS, Single, and HOH filers, and was reduced by $250 for MFS filers. The standard deduction was increased from 6% to 10% of adjusted gross income less dependent and blind exemptions when the taxpayer used the tax from the "optional tax table" rather than the Tax Rate Schedule. For persons ineligible to use the "optional tax table", the standard deduction was increased from $600 to $1,000 for MFJ and SS filers and from $300 to $500 for all others.

f(1). Beginning in 1964, a flat standard deduction (regardless of the amount of adjusted gross income), replaced the variable deduction. Between 1964 and 1967 the flat standard deduction was $1,000 for MFJ, SS, and HOH, and $500 for all others.

f(2). Beginning in 1966, taxpayers who were nonresidents for any part of the year were required to prorate their personal exemption, their dependent exemption, and their standard deduction.

g. Beginning in 1967, deductions were replaced by tax credits for personal and dependent exemptions.

h. The flat standard deduction was increased from $1,000 to $2,000 for MFJ, SS, and HOH and from $500 to $1,000 for Single and MFS. The $50 exemption for HOH includes the first qualifying dependent; the exemption for each dependent thereafter was $8.

i. For 1978 only, personal exemption credits increased from $50 to $200 for MFJ, SS, and HOH, and from $25 to $100 for Single and MFS filers.

j. Beginning in taxable income year 1978, tax rates are adjusted to compensate for inflationary factors determined by the June to June change in the California Consumer Price Index (less 3% for 1978 and 1979 and full indexing for 1980 and subsequent years). Tax rates were indexed at 5.22% for 1978, 6.88% for 1979, 17.33% for 1980, 8.26% for 1981, 9.32% for 1982, -1.2% for 1983, 4.6% for 1984 and 1985, and 3.5% for 1986. Indexing was suspended for 1987. For 1988, indexing was reestablished at 4.6%. Indexing was 5.3% for 1989, 4.8% for 1990, 4.3% for 1991, 3.6% for 1992, 2.5% for 1993, 1.2% for 1994, 2.3% for 1995, 1.6% for 1996, 2.2% for 1997, 2.3% for 1998, 2.6% for 1999, 3.7% for 2000, 5.3% for 2001, 1.5% for 2002, 2.2% for 2003, 3.1% for 2004, 2.8% for 2005, 4.8% for 2006, 3.1% for 2007, 5.0% for 2008, -1.5% for 2009, 0.9% for 2010, 2.7% for 2011, and 1.9% for taxable year 2012.

k. Legislation passed in 1987 increased personal exemption credits and reestablished reset standard deductions (Stats. 1987, Ch. 1138). A limitation on itemized deductions and a phase out of personal exemptions for persons with high income was added.

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[1] Also referred to as *'Qualifying Widow(er) With Dependent Child'*

APPENDIX A
TABLE 3
Corporation Tax

SYNOPSIS OF TAX RATES
FOOTNOTES

a. In 1936, the bank and corporation franchise tax was extended to public utilities, which were previously taxed on gross receipts.

b. Temporary provisions were enacted during World War II to reduce the franchise tax rate by 15%. This temporary reduction applied to taxable years ending in 1943 through taxable years ending in 1948.

c. The tax rate increase was effective for income earned on or after January 1, 1959. The minimum franchise tax increased to $100, and was subsequently reduced to $25 for credit unions with $20,000 or less gross income, and for gold mining companies inactive since 1950.

d. The tax rate increase was effective for income earned on or after January 1, 1967.

e. The tax rate increase was effective for taxable years ending after December 31, 1971. The minimum tax increased from $100 to $200 (Stats. 1971, [First Extraordinary Session] Ch.1).

f. The general tax rate for corporations was increased from 7.6% on July 1, 1973, to reach the full 9% on a monthly prorated basis with taxable years ending June 30, 1974 and thereafter. For 1973 calendar year corporations, the general tax rate was 8.3% and the bank and financial tax rate was 12.3% (Stats. 1972, Ch. 1406). The general tax rate was increased from 9% to 9.6% on January 1, 1980, to reach the full 9.6% on a monthly prorated basis with taxable years ending December 31, 1980 and thereafter (Stats. 1979, Ch. 1150).

g. The tax rate was decreased from 9.6% to 9.3% operative for taxable years beginning on or after January 1, 1987. The minimum franchise tax was increased from $200 to $300 for taxable years beginning after December 31, 1986, to $600 for taxable years beginning after December 31, 1988, and $800 for taxable years beginning after December 31, 1989 (Stats. 1987, Ch. 1139). For taxable years beginning on or after January 1, 1990, credit unions were no longer required to pay minimum franchise tax (Stats. 1989, Ch. 1222).

h. The in-lieu rate was statutorily set at 2% for taxable years ending in 1980 and 1981 (Stats. 1979, Ch. 1150), and for taxable years 1994, 1995, and 1996 (Stats. 1993, Ch. 31).

i. For taxable years beginning on January 1, 1997, the regular top marginal tax rate was reduced from 9.3% to 8.84% (Stats. 1996, Ch. 170).

* The minimum franchise tax does not apply to corporations subject to the income tax rather than the franchise tax. Banks were exempted from the minimum franchise tax until 1980.

** The preference tax was replaced with an alternative minimum tax effective for taxable years beginning on or after January 1, 1987 (Stats. 1987, Ch. 1139).

Personal Income Tax

TABLE B-1
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY TAX YEARS [5, 6]
1947 Through 2011

Year	Number of Returns	Adjusted Gross [3] Income	Taxable [4] Income	Total Tax Liability
2011	15,042,359	$ 982,057,819,433	$ 838,346,832,140	$ 43,921,360,051
2010	14,814,427	939,296,673,185	794,757,979,164	44,472,447,178
2009	14,638,204	880,843,805,777	729,657,684,437	38,869,601,138
2008	14,806,335	973,498,004,598	799,489,547,913	41,676,210,221
2007	15,016,273	1,061,495,141,821	872,868,797,597	49,692,924,419
2006	14,382,675	990,695,483,870	812,008,371,584	45,715,905,666
2005	14,087,896	932,142,017,454	767,877,143,990	43,130,653,677
2004	13,832,810	841,229,496,448	695,075,343,629	36,093,340,053
2003	13,624,349	762,491,998,043	619,166,479,054	30,374,222,263
2002	13,575,583	731,160,385,060	601,712,996,545	28,568,058,688
2001	13,602,180	754,140,237,948	621,512,411,958	31,284,117,906
2000	13,440,952	829,547,000,813	706,585,807,568	40,369,830,771
1999	13,126,133	721,662,168,289	609,167,211,004	33,106,157,944
1998	12,796,604	627,433,733,461	522,562,769,753	26,203,573,219
1997	12,473,473	570,690,809,850	473,083,813,746	23,877,801,254
1996	12,172,201	512,431,675,779	421,252,482,068	20,322,784,586
1995	12,084,643	467,992,413,421	381,782,143,895	18,155,801,145
1994 [2]	11,926,987	439,333,822,548	356,109,978,823	16,217,010,478
1994	11,926,987	446,279,486,168	362,084,708,804	16,634,661,710
1993	11,929,840	441,688,924,003	353,006,086,588	15,933,690,353
1992	12,784,378	444,812,210,915	352,610,596,182	15,981,702,937
1991	12,889,953	437,779,859,470	343,689,284,242	15,284,423,241
1990	12,862,587	438,977,362,773	350,808,722,012	15,626,821,638
1989 [1]	12,580,509	418,396,134,507	336,663,742,693	15,092,856,811
1989	13,574,087	475,432,559,285	384,573,674,627	16,053,885,259
1988	13,184,346	425,656,202,922	356,204,568,884	15,048,753,047
1987	12,649,850	382,328,605,129	316,237,048,512	12,872,148,386
1986	12,241,172	340,363,750,192	266,290,027,097	12,586,418,855
1985	11,857,200	306,005,694,459	240,023,247,931	10,636,087,730
1984	11,630,329	290,103,630,395	229,858,626,759	9,817,265,664
1983	10,950,080	244,257,461,796	188,843,750,990	8,424,611,422
1982	10,721,424	224,864,257,752	175,605,696,681	7,240,834,538
1981	10,661,919	209,941,951,085	165,129,794,432	6,774,149,612
1980	10,335,674	189,296,754,718	150,455,415,513	6,205,907,550
1979	10,190,263	169,787,241,739	136,691,943,954	5,973,284,386
1978	9,448,710	149,103,645,736	119,658,732,974	4,174,010,707
1977	8,989,797	132,780,575,587	105,756,244,982	4,224,600,738
1976	8,620,249	115,605,335,767	91,731,546,822	3,359,556,988
1975	8,124,290	101,597,846,338	80,476,279,933	2,758,812,903
1974	7,929,997	93,727,065,161	73,916,530,370	2,360,763,630
1973	7,490,292	85,533,831,592	66,863,680,268	1,536,631,957
1972	6,972,468	78,371,547,573	60,904,374,504	1,691,312,440
1971	5,690,817	67,784,603,132	52,618,642,609	1,132,505,465
1970	5,554,362	63,189,993,017	49,434,450,840	1,212,386,611
1969	5,586,849	60,874,377,105	47,983,889,281	1,088,914,303
1968	5,334,038	56,636,453,088	44,663,418,826	1,061,700,536
1967	5,449,456	52,827,614,314	43,252,693,095	947,644,969
1966	5,445,732	48,692,542,311	23,442,014,593	478,756,378
1965	5,167,529	45,234,005,608	21,088,900,269	432,886,449
1964	4,981,588	42,133,397,507	19,411,711,965	391,744,625
1963	4,851,770	38,835,003,005	17,382,195,763	338,006,936
1962	4,558,688	35,878,383,083	15,833,652,013	304,396,656
1961	4,454,831	33,581,594,325	14,624,976,601	290,676,930
1960	4,239,099	31,234,014,596	13,337,515,726	256,450,535
1959	4,008,723	29,612,426,090	12,723,307,940	250,566,812
1958	3,489,680	25,501,828,925	10,131,417,970	148,549,825
1957	3,384,328	24,069,835,748	9,433,007,532	139,642,872
1956	3,218,105	22,482,156,836	8,788,488,254	135,477,815
1955	2,920,321	19,757,447,745	7,561,804,730	120,093,851
1954	2,626,855	17,113,383,847	6,406,123,525	99,653,179
1953	2,410,122	15,556,088,624	5,784,655,412	89,049,281
1952	2,252,317	13,927,890,159	b	85,108,713
1951	1,984,716	11,577,191,801	b	81,051,828
1950	1,584,514	9,238,315,755	b	73,222,657
1949	1,421,847	7,891,220,000	b	56,553,330
1948	836,932	5,910,851,000	b	47,452,061
1947	784,709	5,323,211,000	b	45,424,549

Footnotes follow this section.

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

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

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

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

TABLE B-3
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME WITH ACCUMULATED PERCENTAGES
Tax Year 2011

Adjusted Gross Income Class	*Returns*			*Adjusted Gross Income*			*Taxable Income*			*Total Tax Liability*		
	Number	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**	**Amount *(Thousands)***	**Percent**	**Cumulative Percent**
Negative	238,437	1.6	1.6	$ -34,904,316	-3.6	-3.6	0	0.0	0.0	$ 5,906	0.0	0.0
Zero	18,305	0.1	1.7	0	0.0	-3.6	0	0.0	0.0	0	0.0	0.0
$ 1 to $ 999	218,841	1.5	3.2	68,132	0.0	-3.5	$ 17	0.0	0.0	58	0.0	0.0
1,000 to 1,999	155,681	1.0	4.2	229,741	0.0	-3.5	3,348	0.0	0.0	72	0.0	0.0
2,000 to 2,999	172,370	1.1	5.3	431,026	0.0	-3.5	12,029	0.0	0.0	295	0.0	0.0
3,000 to 3,999	174,081	1.2	6.5	610,416	0.1	-3.4	22,282	0.0	0.0	899	0.0	0.0
4,000 to 4,999	182,883	1.2	7.7	828,162	0.1	-3.3	111,399	0.0	0.0	646	0.0	0.0
5,000 to 5,999	203,291	1.4	9.1	1,118,681	0.1	-3.2	283,524	0.0	0.1	1,474	0.0	0.0
6,000 to 6,999	208,502	1.4	10.5	1,356,615	0.1	-3.1	414,895	0.0	0.1	2,110	0.0	0.0
7,000 to 7,999	216,984	1.4	11.9	1,623,319	0.2	-2.9	581,427	0.1	0.2	1,832	0.0	0.0
8,000 to 8,999	243,478	1.6	13.5	2,070,898	0.2	-2.7	833,865	0.1	0.3	1,679	0.0	0.0
9,000 to 9,999	287,237	1.9	15.4	2,724,347	0.3	-2.4	1,200,452	0.1	0.4	1,762	0.0	0.0
10,000 to 10,999	239,467	1.6	17.0	2,512,892	0.3	-2.2	1,215,449	0.1	0.6	1,160	0.0	0.0
11,000 to 11,999	263,163	1.7	18.8	3,028,344	0.3	-1.9	1,618,610	0.2	0.8	3,361	0.0	0.0
12,000 to 12,999	281,594	1.9	20.6	3,523,891	0.4	-1.5	1,960,085	0.2	1.0	1,565	0.0	0.1
13,000 to 13,999	268,923	1.8	22.4	3,625,820	0.4	-1.1	2,095,862	0.2	1.2	2,769	0.0	0.1
14,000 to 14,999	238,354	1.6	24.0	3,454,059	0.4	-0.8	2,042,408	0.2	1.5	2,797	0.0	0.1
15,000 to 15,999	259,113	1.7	25.7	4,014,996	0.4	-0.4	2,428,433	0.3	1.8	4,924	0.0	0.1
16,000 to 16,999	262,498	1.7	27.5	4,328,845	0.4	0.1	2,655,693	0.3	2.1	6,008	0.0	0.1
17,000 to 17,999	249,261	1.7	29.1	4,361,180	0.4	0.5	2,812,357	0.3	2.4	7,469	0.0	0.1
18,000 to 18,999	246,458	1.6	30.8	4,558,420	0.5	1.0	2,890,845	0.3	2.8	7,856	0.0	0.1
19,000 to 19,999	226,437	1.5	32.3	4,413,501	0.4	1.4	2,935,202	0.4	3.1	9,440	0.0	0.1
20,000 to 20,999	225,253	1.5	33.8	4,617,070	0.5	1.9	3,079,726	0.4	3.5	10,619	0.0	0.2
21,000 to 21,999	223,065	1.5	35.3	4,797,890	0.5	2.4	3,290,668	0.4	3.9	13,923	0.0	0.2
22,000 to 22,999	215,442	1.4	36.7	4,847,003	0.5	2.9	3,380,368	0.4	4.3	16,199	0.0	0.2
23,000 to 23,999	199,032	1.3	38.0	4,676,831	0.5	3.4	3,285,231	0.4	4.7	17,793	0.0	0.3
24,000 to 24,999	200,170	1.3	39.3	4,905,555	0.5	3.9	3,388,655	0.4	5.1	18,608	0.0	0.3
25,000 to 25,999	198,755	1.3	40.7	5,069,829	0.5	4.4	3,653,084	0.4	5.5	23,640	0.1	0.4
26,000 to 26,999	185,570	1.2	41.9	4,916,538	0.5	4.9	3,476,810	0.4	5.9	22,248	0.1	0.4
27,000 to 27,999	176,988	1.2	43.1	4,864,445	0.5	5.4	3,547,606	0.4	6.3	24,753	0.1	0.5
28,000 to 28,999	182,803	1.2	44.3	5,213,579	0.5	5.9	3,811,680	0.5	6.8	29,805	0.1	0.6
29,000 to 29,999	167,414	1.1	45.4	4,938,261	0.5	6.4	3,652,528	0.4	7.2	30,100	0.1	0.6
30,000 to 30,999	177,916	1.2	46.6	5,424,165	0.6	6.9	3,974,916	0.5	7.7	32,198	0.1	0.7
31,000 to 31,999	157,382	1.0	47.6	4,953,062	0.5	7.5	3,666,917	0.4	8.2	32,722	0.1	0.8
32,000 to 32,999	160,635	1.1	48.7	5,218,245	0.5	8.0	3,921,686	0.5	8.6	42,342	0.1	0.9
33,000 to 33,999	168,628	1.1	49.8	5,645,431	0.6	8.6	4,133,141	0.5	9.1	43,506	0.1	1.0
34,000 to 34,999	145,858	1.0	50.8	5,034,082	0.5	9.1	3,829,055	0.5	9.6	43,289	0.1	1.1
35,000 to 35,999	144,117	1.0	51.7	5,113,403	0.5	9.6	3,880,391	0.5	10.0	43,749	0.1	1.2
36,000 to 36,999	146,995	1.0	52.7	5,365,913	0.5	10.1	4,004,289	0.5	10.5	50,034	0.1	1.3
37,000 to 37,999	140,154	0.9	53.7	5,251,535	0.5	10.7	4,026,713	0.5	11.0	53,024	0.1	1.4
38,000 to 38,999	141,233	0.9	54.6	5,435,053	0.6	11.2	4,095,085	0.5	11.5	47,536	0.1	1.5
39,000 to 39,999	134,081	0.9	55.5	5,296,567	0.5	11.8	4,065,259	0.5	12.0	58,735	0.1	1.6
40,000 to 49,999	1,191,296	7.9	63.4	53,342,327	5.4	17.2	41,562,676	5.0	16.9	705,585	1.6	3.2
50,000 to 59,999	911,622	6.1	69.5	49,936,408	5.1	22.3	39,549,725	4.7	21.6	865,814	2.0	5.2
60,000 to 69,999	726,370	4.8	74.3	47,130,144	4.8	27.1	37,524,207	4.5	26.1	996,585	2.3	7.5
70,000 to 79,999	594,623	4.0	78.3	44,438,240	4.5	31.6	35,500,483	4.2	30.3	1,098,138	2.5	10.0
80,000 to 89,999	487,889	3.2	81.5	41,358,444	4.2	35.8	33,549,219	4.0	34.3	1,174,058	2.7	12.7
90,000 to 99,999	402,968	2.7	84.2	38,293,234	3.9	39.7	31,065,853	3.7	38.1	1,188,041	2.7	15.4
100,000 to 149,999	1,191,313	7.9	92.1	144,315,550	14.7	54.4	118,334,786	14.1	52.2	5,544,698	12.6	28.0
150,000 to 199,999	518,038	3.4	95.5	89,023,445	9.1	63.5	74,532,824	8.9	61.1	4,414,216	10.1	38.0
200,000 to 299,999	361,127	2.4	97.9	86,627,416	8.8	72.3	74,439,581	8.9	69.9	5,116,359	11.6	49.7
300,000 to 399,999	121,362	0.8	98.7	41,614,526	4.2	76.5	36,531,421	4.4	74.3	2,779,103	6.3	56.0
400,000 to 499,999	59,856	0.4	99.1	26,633,815	2.7	79.2	24,037,197	2.9	77.2	1,928,757	4.4	60.4
500,000 to 999,999	84,073	0.6	99.7	56,905,938	5.8	85.0	52,915,117	6.3	83.5	4,405,448	10.0	70.4
1,000,000 and over	44,973	0.3	100.0	146,874,903	15.0	100.0	138,521,753	16.5	100.0	12,985,653	29.6	100.0
Total	**15,042,359**	**100.0**		**$ 982,057,819**	**100.0**		**$ 838,346,832**	**100.0**		**$ 43,921,360**	**100.0**	

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

Adjust 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
TOTAL	15,042,362	8,547,472	###########	-26,681,203	982,057,819	189,875,915	838,346,832	43,921,360

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

Adjust 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
TOTAL	12,291,350	726,060,455	5,988,472	15,567,592	2,834,367	23,851,585	2,350,973	61,452,763

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

Adjust 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
TOTAL	2,168,591	51,435,392	614,753	-5,723,483	1,024,716	55,796,313	1,521,450	-3,684,201

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

Adjust Gross Income Class	Rents and Royalties				Partherships and S-Corp Gain		Partnerships and S-Corp Loss	
	Profit		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
TOTAL	721,467	14,578,792	657,859	-9,340,029	679,844	85,332,290	579,518	28,790,475

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

Adjust Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
					Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	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
TOTAL	93,784	3,424,508	29,187	410,448	16,614	830,446	39,995	-1,606,100

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

Adjust Gross Income Class	OTHFEDINCG		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
TOTAL	6,373,757	76,876,701	388,890	39,923,344	15,015,923	1,025,728,756	294,727	1,380,016

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

Adjust 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
TOTAL	820,630	778,139	230,925	429,896	65,444	167,688	2,306,653	3,709,511

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

Adjust Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawl 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
TOTAL	543,173	3,485,345	148,973	3,569,998	85,260	27,520	82,357	1,720,357

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

Adjust 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
TOTAL	150,984	1,102,193	3,826,488	17,001,781	5,778,233	74,359,161	2,447,889	47,677,966

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

Adjust 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
TOTAL	1,195,580	10,348,138	5,662,548	54,813,275	4,721,038	23,216,347	4,152,787	1,686,679

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

Adjust 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
TOTAL	1,256,460	712,756	5,735,991	80,429,057	4,354,951	65,560,679	828,403	2,663,464

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

Adjust 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
TOTAL	4,423,434	68,224,143	4,314,464	15,478,118	3,139,472	5,590,770	101,909	1,525,480

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

Adjust 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
TOTAL	4,676,232	21,173,246	8,058	171,051	1,932,996	16,811,563	5,747,377	197,714,837

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

Adjust 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
TOTAL	6,355,889	54,051,074	5,647,452	138,813,005	9,394,595	51,062,910	20,201	2,060,513

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

Adjust Gross Income Class	Dependent 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	10
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
TOTAL	12,355	3,892,051	2,813	286,899	14,222,988	6,111,302	104,335	661,156

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

Adjust 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
TOTAL	1,690,454	1,293,298	1,353,440	97,010	988	695	13,405	95,798

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

Adjust Gross Income Class	Mental Health Tax		Other Taxes		Taxes Witheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			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
TOTAL	41,595	942,338	471,494	139,186	11,600,416	37,022,657	952,314	15,426,872

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

Adjust 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
TOTAL	181,471	64,124	187,211	33,095	10,274,009	12,484,891	424,150	3,001,997

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

Adjust 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
TOTAL	94,411	4,785	9,972,005	9,463,683	2,181,509	3,724,191

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	135,429	2,552	-8,548,365	-1,435,390	-9,988,306	1,345,654		1,350
Zero	13,158		68,812	-68,812		49,593		
1 to 999	174,103	1,351	822,238	-767,785	56,210	738,296	17	57
1,000 to 1,999	137,318	7,546	309,176	-109,864	202,068	485,174	3,348	59
2,000 to 2,999	144,254	9,259	439,315	-81,774	360,815	555,165	12,022	250
3,000 to 3,999	147,211	20,060	647,608	-136,511	516,298	594,780	22,240	876
4,000 to 4,999	145,497	43,414	720,781	-73,939	658,928	623,135	110,017	513
5,000 to 5,999	165,125	56,562	992,688	-93,177	909,315	694,795	280,908	1,464
6,000 to 6,999	152,204	30,804	1,060,732	-87,886	989,991	640,407	412,380	2,099
7,000 to 7,999	161,280	32,479	1,275,723	-87,851	1,205,559	714,501	572,259	1,650
8,000 to 8,999	166,042	31,231	1,504,682	-105,015	1,410,033	728,214	743,236	1,549
9,000 to 9,999	183,114	30,694	1,823,161	-114,024	1,738,816	785,531	996,202	1,733
10,000 to 10,999	157,969	16,216	1,689,676	-61,166	1,658,261	712,482	994,675	1,070
11,000 to 11,999	177,424	23,563	2,063,652	-72,782	2,039,707	820,456	1,288,288	2,955
12,000 to 12,999	180,676	36,928	2,304,928	-75,745	2,258,812	816,066	1,480,273	1,408
13,000 to 13,999	161,441	62,685	2,208,326	-61,779	2,176,431	736,619	1,480,803	2,316
14,000 to 14,999	135,302	52,021	1,994,444	-77,096	1,959,966	1,106,075	1,362,719	2,589
15,000 to 15,999	145,849	74,086	2,272,532	-44,339	2,257,888	729,699	1,556,706	4,778
16,000 to 16,999	135,637	86,296	2,282,464	-85,356	2,236,563	698,517	1,586,673	5,754
17,000 to 17,999	141,495	98,815	2,499,706	-56,897	2,473,963	692,679	1,805,575	7,286
18,000 to 18,999	121,463	87,577	2,298,242	-66,348	2,244,056	643,446	1,643,221	7,394
19,000 to 19,999	116,813	85,079	2,315,560	-80,667	2,277,471	607,489	1,710,642	8,951
20,000 to 20,999	114,952	85,510	2,426,900	-80,494	2,356,699	586,314	1,786,718	10,320
21,000 to 21,999	112,215	89,593	2,488,699	-80,896	2,412,116	614,636	1,848,865	13,291
22,000 to 22,999	106,889	85,736	2,456,141	-65,001	2,403,938	569,861	1,855,221	15,693
23,000 to 23,999	100,273	81,985	2,448,118	-95,029	2,355,809	555,555	1,828,751	17,572
24,000 to 24,999	93,214	73,860	2,377,273	-101,325	2,282,887	642,095	1,717,494	17,970
25,000 to 25,999	94,038	81,418	2,474,464	-85,126	2,399,829	517,621	1,900,061	22,871
26,000 to 26,999	81,417	69,365	2,252,207	-103,089	2,157,612	489,842	1,676,844	21,735
27,000 to 27,999	82,299	70,092	2,358,754	-105,532	2,260,102	453,645	1,826,800	24,146
28,000 to 28,999	82,222	72,959	2,435,916	-98,602	2,346,300	502,904	1,863,345	27,618
29,000 to 29,999	75,110	67,890	2,314,810	-102,551	2,216,049	457,710	1,788,681	29,049
30,000 to 30,999	74,901	68,402	2,387,270	-116,449	2,282,345	500,271	1,815,615	30,486
31,000 to 31,999	71,743	65,808	2,361,208	-107,507	2,257,402	467,583	1,801,743	31,768
32,000 to 32,999	79,890	73,445	2,713,425	-132,682	2,594,236	504,048	2,101,147	40,150
33,000 to 33,999	74,301	68,708	2,643,902	-160,865	2,486,570	576,974	1,959,927	38,640
34,000 to 34,999	67,125	63,943	2,440,245	-134,075	2,317,730	430,602	1,907,621	41,054
35,000 to 35,999	62,304	58,711	2,315,638	-110,483	2,209,406	438,688	1,788,459	40,445
36,000 to 36,999	65,107	61,450	2,492,617	-119,361	2,373,789	461,898	1,921,088	46,337
37,000 to 37,999	63,532	60,659	2,538,025	-165,419	2,379,485	438,020	1,955,504	49,187
38,000 to 38,999	56,672	53,034	2,287,372	-112,864	2,178,476	476,381	1,724,888	44,170
39,000 to 39,999	61,394	58,937	2,506,738	-83,383	2,425,618	442,461	1,992,557	52,669
40,000 to 49,999	522,163	503,726	24,408,793	-1,054,714	23,408,220	3,999,560	19,491,100	624,917
50,000 to 59,999	362,340	356,229	20,436,102	-672,977	19,810,346	3,297,890	16,572,781	676,253
60,000 to 69,999	263,366	259,777	17,624,878	-560,803	17,075,399	2,830,118	14,260,261	685,228
70,000 to 79,999	196,422	193,901	15,025,019	-381,484	14,655,875	2,459,438	12,217,957	650,095
80,000 to 89,999	144,534	143,414	12,543,191	-309,221	12,249,112	1,836,484	10,418,773	610,467
90,000 to 99,999	107,275	106,560	10,402,083	-222,543	10,181,755	1,498,474	8,683,876	536,535
100,000 to 149,999	236,415	234,015	28,651,229	-493,871	28,157,459	4,381,821	23,808,574	1,627,249
150,000 to 199,999	73,615	73,411	12,678,275	-160,446	12,517,828	1,726,237	10,795,959	820,805
200,000 to 299,999	42,948	42,772	10,308,150	-12,404	10,295,746	1,121,439	9,181,116	742,922
300,000 to 399,999	14,186	14,075	4,815,108	61,925	4,877,033	488,633	4,395,868	365,202
400,000 to 499,999	7,270	7,211	3,189,343	48,754	3,238,097	253,952	2,990,801	255,143
500,000 to 999,999	10,775	10,704	6,983,341	276,281	7,259,622	487,590	6,777,443	588,481
1,000,000 to 1,999,999	3,609	3,596	4,332,043	563,383	4,895,426	322,512	4,578,234	410,884
2,000,000 to 2,999,999	1,003	1,000	2,320,844	102,165	2,423,007	148,412	2,274,903	211,373
3,000,000 to 3,999,999	450	449	1,502,181	60,836	1,563,017	95,695	1,468,590	139,920
4,000,000 to 4,999,999	253	253	1,097,349	35,688	1,133,037	71,625	1,061,412	101,542
5,000,000 and over	716	714	10,537,159	624,307	11,161,467	838,567	10,324,290	1,010,423
TOTAL	6,805,744	4,252,532	258,620,889	-8,100,055	251,241,688	51,504,329	214,425,474	10,728,709

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	25,281	530,243	70,145	196,462	52,275	155,671	15,068	190,514
Zero			751	539			375	385
1 to 999	63,380	247,350	45,935	13,425	25,859	15,354	7,420	24,443
1,000 to 1,999	95,472	174,997	26,493	13,767	16,324	14,768	6,900	15,922
2,000 to 2,999	108,180	279,030	31,104	24,014	24,701	30,751	8,879	14,815
3,000 to 3,999	108,264	409,728	29,273	20,959	23,124	37,101	12,035	33,964
4,000 to 4,999	101,793	461,744	23,019	19,170	11,510	17,502	14,801	53,607
5,000 to 5,999	125,973	704,478	27,639	16,657	16,983	24,521	11,233	52,985
6,000 to 6,999	115,351	705,340	26,555	29,053	13,063	32,702	13,335	68,105
7,000 to 7,999	130,632	965,381	32,250	24,313	16,071	27,941	13,001	63,593
8,000 to 8,999	133,424	1,103,239	26,896	40,270	10,991	20,632	12,834	83,198
9,000 to 9,999	142,056	1,326,360	26,978	21,124	13,771	28,536	21,538	135,325
10,000 to 10,999	117,580	1,192,140	29,465	23,692	13,395	27,619	22,777	183,034
11,000 to 11,999	140,941	1,564,696	32,993	45,718	14,692	36,953	22,322	200,308
12,000 to 12,999	131,758	1,581,784	35,958	33,247	18,179	39,639	24,565	257,258
13,000 to 13,999	121,880	1,588,115	31,545	25,878	12,974	30,487	24,452	257,957
14,000 to 14,999	107,542	1,516,498	28,391	31,037	11,865	39,822	17,577	186,869
15,000 to 15,999	118,984	1,786,535	28,823	56,008	13,625	44,445	18,378	199,954
16,000 to 16,999	112,698	1,791,114	26,894	49,666	10,884	27,797	17,992	188,037
17,000 to 17,999	109,500	1,834,496	30,190	30,780	13,090	27,970	18,043	209,407
18,000 to 18,999	96,544	1,745,674	29,143	33,535	11,576	39,296	17,145	218,830
19,000 to 19,999	99,558	1,863,040	21,668	19,023	8,389	23,762	17,504	196,286
20,000 to 20,999	89,830	1,768,402	26,180	33,253	13,374	28,525	18,828	278,833
21,000 to 21,999	92,560	1,964,737	21,832	23,487	10,456	44,827	16,259	204,998
22,000 to 22,999	91,092	1,964,619	20,368	23,449	10,324	34,513	13,266	177,177
23,000 to 23,999	82,299	1,884,162	25,542	37,443	12,935	37,123	14,357	238,910
24,000 to 24,999	75,387	1,750,322	27,041	29,841	12,343	48,192	15,097	249,575
25,000 to 25,999	77,604	2,007,937	24,586	19,560	10,945	32,231	12,501	227,708
26,000 to 26,999	67,552	1,685,026	18,821	17,147	9,653	30,231	15,027	251,727
27,000 to 27,999	70,582	1,844,331	21,786	27,656	9,273	27,475	13,108	207,617
28,000 to 28,999	68,806	1,853,651	24,441	34,048	12,919	65,761	12,854	205,281
29,000 to 29,999	64,828	1,883,928	19,677	27,482	9,135	27,296	9,926	208,065
30,000 to 30,999	60,982	1,846,243	25,769	31,612	10,679	47,943	11,296	211,579
31,000 to 31,999	58,716	1,786,348	18,695	12,741	9,435	19,975	8,507	184,590
32,000 to 32,999	66,656	2,104,856	23,191	18,332	10,029	27,910	12,903	284,958
33,000 to 33,999	61,688	2,029,138	22,559	25,831	8,180	34,479	10,376	237,690
34,000 to 34,999	57,808	1,918,994	22,263	23,601	10,493	38,852	11,523	248,894
35,000 to 35,999	52,176	1,760,322	20,484	15,615	11,016	49,760	12,237	242,146
36,000 to 36,999	57,255	2,079,287	16,945	12,357	6,402	21,768	8,129	183,914
37,000 to 37,999	53,852	1,936,329	24,077	27,032	8,309	25,695	11,029	261,635
38,000 to 38,999	41,813	1,567,735	19,591	27,448	13,324	51,148	12,707	320,657
39,000 to 39,999	51,597	2,011,278	21,423	20,484	10,880	33,743	10,245	230,502
40,000 to 49,999	443,989	19,259,971	201,861	243,398	92,290	365,028	82,047	2,102,142
50,000 to 59,999	312,047	16,368,109	162,010	165,136	70,273	290,837	65,617	1,852,932
60,000 to 69,999	221,573	13,711,547	140,467	171,475	63,901	297,378	52,939	1,783,781
70,000 to 79,999	167,604	11,736,432	116,214	174,528	56,409	281,101	34,978	1,340,782
80,000 to 89,999	123,588	9,878,432	89,065	116,858	42,097	201,293	29,874	1,218,652
90,000 to 99,999	92,371	8,095,130	69,715	102,531	36,174	181,699	22,771	995,355
100,000 to 149,999	199,333	21,529,236	167,183	355,870	97,717	659,788	49,461	2,242,809
150,000 to 199,999	60,262	9,037,692	55,853	162,881	38,204	376,769	14,248	796,230
200,000 to 299,999	33,148	6,580,893	36,370	186,191	27,105	437,764	7,513	436,293
300,000 to 399,999	10,543	2,792,498	12,684	117,524	9,448	228,572	2,221	131,463
400,000 to 499,999	5,006	1,645,596	6,765	78,381	5,150	187,327	1,212	90,416
500,000 to 999,999	7,249	3,158,696	10,064	227,767	8,114	458,253	1,627	115,044
1,000,000 to 1,999,999	2,353	1,648,202	3,488	178,485	2,975	330,949	496	45,310
2,000,000 to 2,999,999	647	742,357	981	86,100	845	166,785	139	12,997
3,000,000 to 3,999,999	304	439,608	438	40,549	375	121,505	56	4,748
4,000,000 to 4,999,999	182	358,217	250	41,485	227	79,964	31	2,436
5,000,000 and over	518	2,377,751	706	525,333	656	1,166,439	92	9,619
TOTAL	5,330,596	190,379,992	2,181,494	4,231,246	1,115,407	7,302,167	953,675	20,672,261

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	16,686	203,077	34,676	-495,215	9,846	418,754	61,783	-168,619
Zero								
1 to 999	25,107	24,216	3,669	-6,210	5,402	12,049	12,290	-23,935
1,000 to 1,999	23,055	46,105	750	-2,775	4,075	3,963	8,070	-17,245
2,000 to 2,999	17,295	44,704	1,777	-4,816	9,385	11,237	9,582	-23,556
3,000 to 3,999	18,513	60,145	1,296	-10,126	7,890	6,813	8,660	-20,428
4,000 to 4,999	25,026	113,200	1,378	-10,140	2,640	2,983	6,782	-15,107
5,000 to 5,999	22,380	127,190	1,291	-7,315	5,558	4,880	10,454	-24,149
6,000 to 6,999	25,878	164,151	1,588	-10,655	6,183	13,890	5,459	-13,978
7,000 to 7,999	21,588	122,909	3,786	-14,812	5,508	12,126	5,901	-14,029
8,000 to 8,999	24,086	172,206	2,980	-9,579	3,742	4,907	5,751	-13,758
9,000 to 9,999	31,781	261,886	3,105	-29,644	2,948	5,625	7,583	-18,358
10,000 to 10,999	26,100	205,683	1,748	-9,367	3,076	5,719	5,991	-14,136
11,000 to 11,999	20,345	169,183	2,697	-18,627	4,418	48,227	7,491	-18,613
12,000 to 12,999	30,615	334,507	4,397	-12,497	5,481	23,075	9,671	-20,971
13,000 to 13,999	24,214	269,910	1,716	-10,467	4,784	6,577	5,746	-13,899
14,000 to 14,999	15,568	173,279	1,888	-10,020	2,827	6,596	6,373	-15,573
15,000 to 15,999	16,665	187,091	3,257	-29,504	4,369	7,838	7,957	-20,857
16,000 to 16,999	15,237	155,793	3,309	-9,772	3,404	6,985	6,629	-16,044
17,000 to 17,999	19,438	282,170	3,143	-13,152	3,082	5,346	7,847	-19,744
18,000 to 18,999	10,078	172,113	4,444	-23,953	3,998	6,721	5,341	-12,808
19,000 to 19,999	8,883	90,373	3,625	-16,944	3,809	30,498	3,526	-8,118
20,000 to 20,999	15,780	121,305	2,390	-13,055	4,949	7,936	5,705	-14,069
21,000 to 21,999	9,716	148,489	2,127	-13,176	3,067	15,388	4,120	-9,564
22,000 to 22,999	9,436	91,491	2,640	-22,388	5,109	48,526	4,734	-10,823
23,000 to 23,999	8,847	172,574	2,109	-10,970	5,861	8,734	6,172	-16,055
24,000 to 24,999	9,107	153,939	1,538	-6,892	3,826	12,734	5,095	-13,002
25,000 to 25,999	6,839	120,573	1,937	-9,554	4,007	13,923	3,099	-7,168
26,000 to 26,999	7,266	104,203	1,616	-6,858	2,169	5,751	4,043	-9,815
27,000 to 27,999	4,986	58,481	1,674	-8,828	2,412	4,397	3,982	-7,866
28,000 to 28,999	9,978	197,203	1,703	-13,551	3,383	4,831	8,115	-17,607
29,000 to 29,999	3,249	42,922	1,235	-9,814	3,480	14,686	3,798	-8,260
30,000 to 30,999	6,261	109,260	1,810	-10,246	3,470	20,445	6,076	-13,810
31,000 to 31,999	7,293	134,858	3,430	-48,964	2,721	19,455	3,923	-8,312
32,000 to 32,999	6,311	48,743	1,458	-7,515	2,715	12,616	4,340	-10,380
33,000 to 33,999	4,762	112,556	2,607	-8,411	2,959	16,211	6,431	-13,860
34,000 to 34,999	4,761	35,278	1,300	-9,018	3,967	17,327	3,001	-6,789
35,000 to 35,999	4,911	101,762	3,382	-9,572	5,799	44,875	4,487	-11,340
36,000 to 36,999	3,165	69,863	1,687	-8,564	2,807	11,915	3,162	-7,908
37,000 to 37,999	3,886	77,652	1,915	-4,968	2,744	12,611	4,300	-9,761
38,000 to 38,999	3,667	111,369	1,292	-7,130	6,360	7,265	4,473	-10,542
39,000 to 39,999	3,788	103,623	1,525	-8,347	5,624	15,373	3,311	-8,197
40,000 to 49,999	35,904	808,493	15,469	-77,065	31,194	212,774	35,941	-85,581
50,000 to 59,999	23,857	513,159	10,720	-68,161	24,468	138,949	33,125	-76,343
60,000 to 69,999	19,434	474,952	9,625	-55,496	22,481	128,372	29,601	-67,761
70,000 to 79,999	16,636	476,375	6,101	-38,977	17,989	114,768	27,914	-65,811
80,000 to 89,999	9,328	275,648	4,887	-30,139	17,712	118,182	18,527	-43,136
90,000 to 99,999	7,228	224,179	2,566	-13,396	14,302	157,784	16,645	-38,127
100,000 to 149,999	21,095	1,229,479	9,469	-103,945	41,807	485,464	47,380	-113,537
150,000 to 199,999	6,382	639,283	3,549	-37,762	17,220	332,010	17,693	-40,312
200,000 to 299,999	5,244	555,856	2,072	-25,039	12,851	569,724	14,475	-35,969
300,000 to 399,999	1,898	263,591	626	-19,004	4,778	445,186	5,171	-13,386
400,000 to 499,999	965	159,066	353	-5,956	2,504	296,936	2,895	-7,798
500,000 to 999,999	1,352	320,823	434	-14,414	4,388	1,118,986	4,234	-11,090
1,000,000 to 1,999,999	435	173,159	179	-15,193	1,670	926,000	1,480	-4,168
2,000,000 to 2,999,999	132	64,454	49	-5,609	521	521,300	362	-1,046
3,000,000 to 3,999,999	78	57,365	25	-1,221	234	367,082	170	-494
4,000,000 to 4,999,999	47	24,407	14	-3,895	137	311,566	86	-247
5,000,000 and over	112	168,318	71	-38,609	419	3,755,659	258	-758
TOTAL	722,675	11,924,644	192,107	-1,547,293	394,530	10,960,550	557,210	-1,334,614

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Rents and Royalties				Partherships and S-Corp Gain		Partnerships and S-Corp Loss	
	Profit		Loss					
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	11,624	155,239	32,781	-651,199	10,376	603,840	20,078	1,891,849
Zero	375	1,279						
1 to 999	1,342	816	1,480	-13,344	1,242	6,705	1,278	11,917
1,000 to 1,999	975	1,890	2,651	-11,142	673	5,102	588	7,515
2,000 to 2,999	1,950	5,477	852	-6,517	985	7,081	877	6,566
3,000 to 3,999	1,424	3,794	995	-6,010	1,925	10,594	1,870	4,275
4,000 to 4,999	2,324	9,268	778	-5,204	1,435	3,115	859	812
5,000 to 5,999	2,706	8,163	1,554	-11,510	798	3,788	1,264	7,554
6,000 to 6,999	2,737	10,712	943	-8,706	1,047	8,570	1,580	4,706
7,000 to 7,999	3,829	14,144	1,349	-11,125	1,410	8,820	573	895
8,000 to 8,999	2,764	13,596	2,664	-20,752	781	4,058	718	2,696
9,000 to 9,999	2,647	14,394	1,474	-12,501	2,389	27,807	811	7,608
10,000 to 10,999	3,382	21,297	1,236	-6,598	1,193	8,075	945	4,058
11,000 to 11,999	5,376	31,100	2,907	-13,442	5,530	44,106	3,639	22,626
12,000 to 12,999	4,078	34,162	3,198	-31,674	856	4,663	1,792	10,434
13,000 to 13,999	3,043	19,336	1,371	-10,217	1,249	9,997	1,390	3,690
14,000 to 14,999	2,546	15,858	1,216	-8,859	727	5,160	823	4,805
15,000 to 15,999	7,744	44,097	2,478	-21,252	1,734	24,036	2,233	45,565
16,000 to 16,999	2,531	25,436	870	-8,977	675	6,343	513	1,522
17,000 to 17,999	5,799	53,714	1,844	-17,650	2,037	13,577	535	3,313
18,000 to 18,999	2,248	22,107	1,412	-13,604	3,088	56,910	1,712	5,275
19,000 to 19,999	4,175	18,748	1,059	-11,418	1,695	10,736	868	3,596
20,000 to 20,999	5,029	42,128	2,669	-22,405	2,220	32,929	743	5,975
21,000 to 21,999	2,343	12,186	1,787	-14,728	1,174	13,366	1,839	8,461
22,000 to 22,999	2,107	18,295	1,482	-9,968	1,952	24,027	2,356	12,384
23,000 to 23,999	2,850	32,068	2,334	-16,029	1,661	8,506	2,461	16,676
24,000 to 24,999	2,176	10,720	1,959	-31,019	1,942	13,178	717	8,249
25,000 to 25,999	1,814	20,061	2,479	-48,073	569	1,693	485	2,635
26,000 to 26,999	3,279	24,713	806	-5,254	770	2,961	869	5,966
27,000 to 27,999	2,216	24,178	1,137	-12,492	1,659	36,713	558	4,856
28,000 to 28,999	1,610	13,637	1,338	-12,099	766	9,046	1,992	5,025
29,000 to 29,999	1,629	8,869	1,779	-20,018	1,079	5,415	721	2,072
30,000 to 30,999	3,351	9,277	1,670	-24,793	2,163	26,813	2,215	18,257
31,000 to 31,999	4,709	96,181	2,678	-13,262	1,247	14,194	853	8,318
32,000 to 32,999	2,506	15,360	1,569	-14,904	1,149	31,977	875	3,155
33,000 to 33,999	2,952	29,009	3,162	-29,588	927	6,939	447	2,301
34,000 to 34,999	2,316	24,331	1,685	-24,553	636	8,547	829	5,791
35,000 to 35,999	1,060	6,987	2,447	-26,409	959	9,154	1,065	6,481
36,000 to 36,999	1,150	16,397	2,470	-28,669	688	12,220	442	1,772
37,000 to 37,999	1,466	18,211	1,647	-11,077	1,123	24,404	970	9,203
38,000 to 38,999	2,026	30,857	986	-8,820	2,578	87,327	1,849	19,900
39,000 to 39,999	1,034	6,914	2,765	-23,480	1,846	14,863	300	592
40,000 to 49,999	17,054	202,102	17,506	-177,944	11,701	185,400	8,572	64,989
50,000 to 59,999	15,963	149,993	15,739	-156,339	12,154	308,026	9,257	102,058
60,000 to 69,999	12,490	174,627	13,878	-144,981	9,268	246,213	8,969	70,430
70,000 to 79,999	9,910	147,458	11,954	-128,732	7,917	198,102	6,071	33,584
80,000 to 89,999	7,381	155,579	7,608	-79,277	6,562	147,518	4,489	34,016
90,000 to 99,999	5,809	96,054	6,607	-81,851	5,152	115,776	4,004	22,797
100,000 to 149,999	18,294	389,479	17,615	-147,548	19,565	791,172	16,591	214,234
150,000 to 199,999	8,448	223,832	2,468	-36,766	8,579	491,553	6,569	90,474
200,000 to 299,999	5,242	267,801	1,769	-40,872	9,136	931,749	7,514	170,024
300,000 to 399,999	2,139	144,034	634	-11,885	4,395	656,276	3,448	145,287
400,000 to 499,999	1,405	91,847	508	-11,864	2,917	521,660	2,208	82,843
500,000 to 999,999	2,373	241,801	747	-29,213	5,047	1,426,121	4,572	323,871
1,000,000 to 1,999,999	1,030	185,589	346	-21,520	2,161	1,319,344	1,872	284,850
2,000,000 to 2,999,999	332	80,283	107	-15,032	664	652,358	617	107,937
3,000,000 to 3,999,999	147	43,103	44	-2,195	308	433,818	274	90,127
4,000,000 to 4,999,999	90	21,708	25	-1,793	186	264,349	167	71,263
5,000,000 and over	271	125,517	79	-10,165	532	2,977,853	496	796,029
TOTAL	231,621	3,725,814	201,596	-2,397,317	175,200	12,924,645	153,221	4,904,157

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
					Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	2,588	43,869	1,439	28,581	290	5,107	2,069	-127,443
Zero								
1 to 999	255	456			52	43		
1,000 to 1,999	176	1,426	19	1,681				
2,000 to 2,999	105	361					204	-880
3,000 to 3,999	180	314	76	2	52	20	a	-28
4,000 to 4,999	52	88					105	-300
5,000 to 5,999	314	1,948	158	890	52	584	104	-387
6,000 to 6,999	104	23	151	56	104	457		
7,000 to 7,999	419	1,292	52	1				
8,000 to 8,999	210	987					157	-570
9,000 to 9,999	216	718			52	105	52	-837
10,000 to 10,999	158	643	52	76			209	-2,017
11,000 to 11,999	1,639	9,864	1,475	8,617			53	-260
12,000 to 12,999	359	3,266	97	1,228			97	-1,849
13,000 to 13,999	157	962	53	384	52	736		
14,000 to 14,999	151	240					52	-863
15,000 to 15,999	1,474	2,995	1,318	1,803				
16,000 to 16,999	404	2,077			45	130		
17,000 to 17,999	306	4,311	150	1,134			105	-731
18,000 to 18,999	104	944					52	-2,712
19,000 to 19,999	260	1,493					51	-1,416
20,000 to 20,999	490	1,736			398	1,318	102	-1,566
21,000 to 21,999	1,403	20,504	45	296			45	-8
22,000 to 22,999	538	3,355	a				91	-513
23,000 to 23,999	558	2,035	370	19			1,064	-12,255
24,000 to 24,999	1,435	5,012	a		45	59	a	-224
25,000 to 25,999	136	946	45	296			45	-437
26,000 to 26,999	46	720					98	-487
27,000 to 27,999	232	2,833					45	-31
28,000 to 28,999	232	3,261					45	-236
29,000 to 29,999	94	1,456			51	437	45	-46
30,000 to 30,999	187	2,248					45	-676
31,000 to 31,999	677	6,605	a				a	-38
32,000 to 32,999	187	2,192	a	49			a	-89
33,000 to 33,999	631	12,839	19	1			102	-1,072
34,000 to 34,999	682	4,925					51	-952
35,000 to 35,999	197	2,167	49	3			a	-28
36,000 to 36,999	196	1,093			210	43		
37,000 to 37,999	523	2,951	96	813			100	-4,762
38,000 to 38,999	382	2,678	49	450			49	-282
39,000 to 39,999	245	1,058			51	504		
40,000 to 49,999	2,692	42,803	493	3,998	92	286	931	-9,411
50,000 to 59,999	2,992	25,386	842	208	152	1,120	585	-5,021
60,000 to 69,999	1,879	22,330	640	5,279			147	-4,263
70,000 to 79,999	2,123	33,446	819	3,105	50	933	405	-7,273
80,000 to 89,999	1,453	28,882	242	1,854			101	-1,993
90,000 to 99,999	1,349	28,384	130	55	50	184	160	-867
100,000 to 149,999	4,509	150,381	1,201	4,523	243	684	822	-41,218
150,000 to 199,999	2,827	88,623	718	2,523	240	40,346	112	-16,497
200,000 to 299,999	2,415	180,566	500	7,691	146	16,700	142	-10,717
300,000 to 399,999	831	89,587	208	3,269	64	11,508	44	-2,280
400,000 to 499,999	742	86,009	46	469	17	7,981	78	-2,163
500,000 to 999,999	1,063	196,224	324	24,219	113	19,880	38	-2,943
1,000,000 to 1,999,999	432	158,687	128	14,286	39	9,860	54	-4,969
2,000,000 to 2,999,999	123	68,218	41	5,093	13	6,771	18	-2,428
3,000,000 to 3,999,999	53	35,640	19	899	6	4,361	7	-2,059
4,000,000 to 4,999,999	33	17,989	13	156			5	-1,484
5,000,000 and over	83	111,121	45	6,644	10	12,809	22	-6,296
TOTAL	44,305	1,523,168	12,128	130,652	2,691	142,968	8,919	-285,878

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	OTHFEDINCG		All Other Federal Income Sources Loss		Total Income		Individual Retirement Plan	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	34,050	717,759	56,320	8,307,926	132,332	-8,449,742	325	1,349
Zero	10,073	141,029			10,449	142,677		
1 to 999	44,431	706,003	3,407	138,638	158,786	856,817	457	977
1,000 to 1,999	22,301	137,061	1,089	28,432	137,318	346,210	512	854
2,000 to 2,999	19,298	121,883	3,333	40,461	144,254	456,561	157	434
3,000 to 3,999	23,725	151,331	1,125	18,132	147,159	675,762	308	318
4,000 to 4,999	26,038	131,684	982	20,229	145,445	760,568	390	1,352
5,000 to 5,999	28,444	160,558	1,430	27,050	165,073	1,026,900	741	3,517
6,000 to 6,999	31,050	158,117	1,366	22,658	152,204	1,130,360	3,107	11,358
7,000 to 7,999	30,715	154,135	1,118	29,507	161,280	1,324,283	1,573	4,049
8,000 to 8,999	34,717	189,998	773	12,040	166,042	1,573,696	470	1,188
9,000 to 9,999	33,713	182,002	1,406	32,528	183,062	1,902,407	579	2,197
10,000 to 10,999	33,285	154,954	770	26,748	157,969	1,759,855	390	967
11,000 to 11,999	34,179	170,863	3,497	90,296	177,424	2,148,539	513	2,137
12,000 to 12,999	31,987	179,567	1,295	13,901	180,676	2,398,611	1,509	2,194
13,000 to 13,999	30,892	162,573	1,674	32,439	161,441	2,301,432	1,781	6,768
14,000 to 14,999	28,126	180,319	1,220	28,176	135,302	2,087,381	829	2,377
15,000 to 15,999	31,337	153,960	3,451	31,149	145,849	2,356,828	3,668	11,661
16,000 to 16,999	29,327	151,760	1,328	14,407	135,637	2,354,415	463	1,642
17,000 to 17,999	37,276	194,231	360	14,545	141,495	2,585,734	665	2,188
18,000 to 18,999	32,033	167,393	1,295	28,128	121,463	2,377,044	867	2,870
19,000 to 19,999	33,325	206,909	673	27,653	116,813	2,391,722	713	2,204
20,000 to 20,999	31,955	214,534	720	21,446	114,952	2,452,385	794	3,356
21,000 to 21,999	27,628	159,078	1,466	24,102	112,215	2,536,722	851	3,091
22,000 to 22,999	29,554	178,258	1,335	21,773	106,889	2,485,862	1,077	3,722
23,000 to 23,999	30,730	160,135	2,370	18,551	99,903	2,491,134	1,968	3,221
24,000 to 24,999	31,190	239,027	1,390	29,044	93,214	2,424,169	1,249	4,021
25,000 to 25,999	26,717	160,228	1,757	16,793	94,038	2,519,905	2,972	13,463
26,000 to 26,999	30,223	203,133	441	7,969	81,417	2,289,264	755	1,787
27,000 to 27,999	25,742	185,932	362	9,783	82,299	2,375,757	794	2,751
28,000 to 28,999	23,543	171,291	589	15,897	82,222	2,493,596	2,177	8,407
29,000 to 29,999	25,439	171,194	647	8,291	75,110	2,343,249	1,371	5,058
30,000 to 30,999	23,805	222,270	1,171	25,802	74,901	2,434,105	596	1,229
31,000 to 31,999	22,656	210,844	2,069	17,614	71,743	2,389,284	851	2,598
32,000 to 32,999	30,273	266,029	2,184	19,026	79,890	2,757,854	1,511	6,814
33,000 to 33,999	25,704	255,068	1,615	18,564	74,301	2,685,964	2,129	9,777
34,000 to 34,999	28,170	218,322	1,358	22,335	67,125	2,469,637	1,426	4,402
35,000 to 35,999	21,098	186,211	674	11,444	62,304	2,353,723	849	3,223
36,000 to 36,999	22,135	170,035	1,728	16,402	65,107	2,515,578	697	2,086
37,000 to 37,999	24,239	233,246	796	7,889	63,532	2,571,293	1,211	5,254
38,000 to 38,999	24,257	209,017	1,483	25,421	56,672	2,342,956	2,085	8,880
39,000 to 39,999	18,856	155,735	473	11,960	61,394	2,541,501	864	2,524
40,000 to 49,999	214,193	1,892,103	8,566	109,563	522,163	24,785,950	18,235	56,479
50,000 to 59,999	166,575	1,424,971	5,124	50,978	362,340	20,779,508	13,472	48,969
60,000 to 69,999	147,231	1,258,076	3,440	73,591	263,366	17,846,950	5,561	18,372
70,000 to 79,999	126,894	1,026,278	3,793	92,726	196,422	15,159,994	2,998	11,446
80,000 to 89,999	95,825	767,851	1,719	39,105	144,534	12,679,376	2,417	11,765
90,000 to 99,999	78,311	673,589	1,124	30,405	107,275	10,483,169	1,510	7,426
100,000 to 149,999	183,583	2,030,443	6,065	180,316	236,415	29,059,485	4,389	20,471
150,000 to 199,999	54,649	983,136	1,827	65,517	73,615	12,882,505	1,737	8,224
200,000 to 299,999	27,755	745,637	2,257	84,426	42,948	10,534,435	1,140	5,974
300,000 to 399,999	8,498	332,770	1,115	76,085	14,186	4,941,812	430	2,375
400,000 to 499,999	4,707	261,010	813	53,932	7,270	3,261,204	239	1,333
500,000 to 999,999	7,146	438,928	1,600	174,823	10,775	7,141,949	323	1,730
1,000,000 to 1,999,999	2,762	286,061	685	496,630	3,609	4,420,031	100	539
2,000,000 to 2,999,999	812	144,623	201	55,198	1,003	2,353,903	30	168
3,000,000 to 3,999,999	353	85,836	83	15,962	450	1,520,658	10	56
4,000,000 to 4,999,999	210	67,131	57	4,297	253	1,106,117	7	38
5,000,000 and over	595	575,559	186	287,393	716	10,660,083	10	58
TOTAL	2,304,337	21,637,676	151,193	11,226,091	6,784,042	263,599,128	98,851	353,690

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	6,764	6,533	3,989	10,177	617	3,458	14,946	14,249
Zero								
1 to 999	1,640	2,036	1,821	5,474	52	55	11,035	1,672
1,000 to 1,999	3,565	4,070	5,252	9,938	52	78	23,337	3,357
2,000 to 2,999	2,912	4,273	1,723	3,912	104	136	17,151	3,541
3,000 to 3,999	1,659	1,566	4,773	12,199	157	125	18,708	4,514
4,000 to 4,999	2,120	1,807	2,350	5,968			24,671	8,138
5,000 to 5,999	3,363	3,612	2,141	5,018	209	588	23,950	9,745
6,000 to 6,999	3,161	2,493	3,382	7,011	209	471	26,035	12,150
7,000 to 7,999	3,108	2,521	4,369	7,084	261	631	20,582	8,980
8,000 to 8,999	4,722	5,057	7,396	18,574	359	393	24,857	13,150
9,000 to 9,999	3,975	3,381	5,875	7,458	366	808	32,996	19,708
10,000 to 10,999	4,065	3,936	5,868	18,159	261	197	26,355	14,904
11,000 to 11,999	4,170	2,844	2,872	8,998	1,521	2,383	20,350	12,528
12,000 to 12,999	8,201	6,611	3,147	5,804	463	1,026	30,890	23,781
13,000 to 13,999	6,223	4,620	2,108	7,486	313	937	24,788	19,389
14,000 to 14,999	5,693	5,156	731	1,835	411	618	15,573	12,456
15,000 to 15,999	6,633	5,758	463	730	463	1,309	16,469	13,279
16,000 to 16,999	5,704	4,564	788	527	359	281	15,067	11,168
17,000 to 17,999	9,187	8,587	638	1,335	689	415	19,309	19,500
18,000 to 18,999	6,804	8,592	679	1,227	665	1,433	12,481	15,691
19,000 to 19,999	7,489	6,510	1,746	5,592	404	653	8,363	6,494
20,000 to 20,999	4,307	4,066	352	940	244	517	15,257	9,008
21,000 to 21,999	7,761	9,244	3,007	4,181	102	100	10,660	10,683
22,000 to 22,999	6,193	7,659	359	552	403	978	9,783	6,714
23,000 to 23,999	5,898	6,232	295	439	454	789	8,949	12,268
24,000 to 24,999	6,217	7,832	1,467	1,438	410	712	10,106	13,525
25,000 to 25,999	6,428	6,823	255	720	307	463	6,583	8,528
26,000 to 26,999	5,250	4,408	102	397	238	293	7,210	7,433
27,000 to 27,999	7,936	8,706	250	412	397	433	4,986	4,292
28,000 to 28,999	3,933	3,663	607	1,186	307	210	10,176	14,223
29,000 to 29,999	4,762	5,730	550	830	755	1,369	3,409	3,224
30,000 to 30,999	6,118	6,286	102	286	607	2,062	6,575	8,409
31,000 to 31,999	5,939	4,537	250	336	352	543	7,942	10,997
32,000 to 32,999	7,936	6,164	409	625	499	1,291	3,758	3,843
33,000 to 33,999	7,675	9,798	204	214	238	433	4,580	8,179
34,000 to 34,999	6,586	5,331	204	285	255	359	4,835	2,586
35,000 to 35,999	6,915	6,596	1,473	1,394	701	1,355	4,953	7,296
36,000 to 36,999	8,494	8,526	199	330	255	572	4,237	5,503
37,000 to 37,999	7,660	7,879	204	85	352	652	3,694	5,555
38,000 to 38,999	5,941	5,332	353	277	352	356	6,103	13,285
39,000 to 39,999	11,137	8,546	153	424	204	259	4,102	7,765
40,000 to 49,999	66,674	71,927	7,131	6,045	4,146	8,063	38,822	56,242
50,000 to 59,999	46,482	48,245	12,878	24,863	3,755	7,633	28,472	43,626
60,000 to 69,999	32,022	19,761	8,723	15,537	2,599	5,025	23,400	39,893
70,000 to 79,999	12,722	2,466	5,212	6,615	1,436	2,604	19,219	34,645
80,000 to 89,999			151	176	1,787	3,225	11,144	20,969
90,000 to 99,999	a	1			1,391	4,006	6,872	16,046
100,000 to 149,999	220	635			2,362	11,856	23,853	76,106
150,000 to 199,999	a	4			221	549	8,441	36,163
200,000 to 299,999			a	1	375	1,241	7,041	32,533
300,000 to 399,999	a	5			102	563	2,809	14,969
400,000 to 499,999					17	159	1,466	8,648
500,000 to 999,999	a		a	4	51	357	2,741	18,522
1,000,000 to 1,999,999					a	43	968	9,434
2,000,000 to 2,999,999							297	3,897
3,000,000 to 3,999,999							149	2,256
4,000,000 to 4,999,999							87	967
5,000,000 and over					a	22	243	8,262
TOTAL	392,369	370,928	107,015	213,098	33,615	75,087	741,834	834,887

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawl of Savings		Alimony Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	6,221	23,727	438	3,665	964	1,311	837	26,231
Zero								
1 to 999	3,331	7,707			574	239	104	1,379
1,000 to 1,999	1,457	4,255			470	180		
2,000 to 2,999	2,118	5,092			366	92	45	36
3,000 to 3,999	1,849	5,001	52	71	367	49	52	439
4,000 to 4,999	1,371	4,817	52	207	470	159		
5,000 to 5,999	2,114	5,285	52	1,503	2,339	175		
6,000 to 6,999	3,211	13,474			418	33	143	1,590
7,000 to 7,999	1,877	4,807	52	78	523	85	157	956
8,000 to 8,999	2,219	5,839			470	71	97	427
9,000 to 9,999	2,765	7,741	105	236	568	68	209	2,606
10,000 to 10,999	1,758	5,356	52	143	366	57	104	132
11,000 to 11,999	2,938	5,450			574	36	45	54
12,000 to 12,999	3,027	9,146	104	916	718	214	150	1,347
13,000 to 13,999	2,875	15,427	210	630	262	460	132	1,762
14,000 to 14,999	1,664	4,580	52	104	144	318		
15,000 to 15,999	4,200	21,969	104	417	359	349	46	554
16,000 to 16,999	1,222	3,715	52	10	157	3	237	2,608
17,000 to 17,999	6,052	15,545	104	699	429	153	157	888
18,000 to 18,999	2,226	10,717	1,213	21,887	508	163	97	469
19,000 to 19,999	2,141	5,397			91	10	98	5,498
20,000 to 20,999	3,221	3,564			181	160	193	1,418
21,000 to 21,999	1,949	5,797	51	1,694	96	13	1,115	6,731
22,000 to 22,999	928	3,599	142	573	340	26	142	1,591
23,000 to 23,999	4,061	16,552	205	1,246	226	230	671	6,189
24,000 to 24,999	2,210	6,537	204	1,176	252	17	238	2,219
25,000 to 25,999	1,562	4,118	102	535	383	34	91	480
26,000 to 26,999	2,144	9,087	51	596	193	5	148	438
27,000 to 27,999	950	2,296			96	3	96	335
28,000 to 28,999	3,893	15,326	1,114	5,736	244	10	51	307
29,000 to 29,999	1,193	3,992	147	1,357	200	68	193	1,440
30,000 to 30,999	2,218	7,167	1,481	6,793	340	32	96	1,149
31,000 to 31,999	823	3,039	334	1,665	631	11	51	733
32,000 to 32,999	1,810	4,187	102	574	250	165	176	2,742
33,000 to 33,999	1,882	5,289	244	1,545	193	6	261	948
34,000 to 34,999	1,898	3,186	147	1,342	142	17	102	859
35,000 to 35,999	1,656	4,605	96	905	289	53	203	4,344
36,000 to 36,999	944	3,070	245	1,360	203	11	1,064	1,596
37,000 to 37,999	1,666	3,420	102	892	142	4	549	4,435
38,000 to 38,999	1,764	7,060	1,120	10,320	598	45	253	2,225
39,000 to 39,999	1,875	10,470	45	453	96	2	304	1,338
40,000 to 49,999	15,620	54,707	3,079	18,335	1,783	264	3,466	25,884
50,000 to 59,999	8,071	32,050	2,003	18,395	2,148	419	2,776	29,817
60,000 to 69,999	8,925	43,256	2,911	29,730	1,342	215	2,432	31,853
70,000 to 79,999	6,632	20,763	1,503	18,322	664	143	1,719	25,232
80,000 to 89,999	3,348	16,982	1,082	13,098	2,040	1,122	2,547	51,286
90,000 to 99,999	2,408	8,714	712	10,565	1,191	120	1,650	25,160
100,000 to 149,999	11,237	56,923	6,314	146,413	1,347	236	4,971	81,305
150,000 to 199,999	3,988	22,610	1,428	54,370	1,364	335	2,456	73,398
200,000 to 299,999	4,380	29,000	2,640	85,342	335	77	1,593	61,413
300,000 to 399,999	1,999	13,498	1,101	41,941	113	84	706	46,379
400,000 to 499,999	1,064	7,225	538	25,501	51	35	453	25,227
500,000 to 999,999	1,881	14,614	909	40,531	73	26	683	70,097
1,000,000 to 1,999,999	722	5,906	312	18,689	26	21	270	34,584
2,000,000 to 2,999,999	198	1,855	78	5,929	13	9	66	15,117
3,000,000 to 3,999,999	89	834	40	2,253	a		27	5,487
4,000,000 to 4,999,999	56	473	10	619	a	2	13	2,537
5,000,000 and over	142	1,390	43	2,542	8	24	43	11,678
TOTAL	166,038	638,205	33,283	601,899	28,735	8,269	34,583	704,946

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	326	4,181	27,770	98,106	71,444	8,681,494	60,615	7,246,659
Zero					4,577	69,367		
1 to 999	375	11	17,121	20,067	45,963	834,366	14,819	66,581
1,000 to 1,999	1,580	42	30,664	23,333	16,093	146,902	19,206	37,038
2,000 to 2,999	53	2	22,021	17,686	15,997	129,762	18,171	47,988
3,000 to 3,999	1,528	35	24,723	23,896	20,150	162,648	18,835	26,137
4,000 to 4,999	1,528	45	29,376	23,753	16,291	104,935	25,938	30,996
5,000 to 5,999	52	2	31,580	29,571	19,039	130,298	24,182	37,121
6,000 to 6,999	157	19	33,672	49,535	22,213	122,738	27,495	34,852
7,000 to 7,999	480	9	27,823	29,765	24,472	122,729	22,197	34,878
8,000 to 8,999	210	469	35,537	45,940	23,517	134,921	25,091	29,906
9,000 to 9,999	730	123	43,322	44,843	26,560	155,123	22,500	41,100
10,000 to 10,999	1,731	338	35,173	44,485	20,958	101,527	19,796	40,362
11,000 to 11,999	209	1	27,160	35,477	26,986	190,904	18,438	118,123
12,000 to 12,999	2,846	124	41,781	52,857	22,042	102,260	28,452	26,515
13,000 to 13,999	2,951	239	31,289	58,015	21,928	104,635	16,612	42,856
14,000 to 14,999	157	6	22,449	27,774	21,320	102,381	11,716	25,285
15,000 to 15,999	1,580	83	25,093	56,715	24,890	82,073	15,182	37,733
16,000 to 16,999	261	24	22,188	25,165	23,931	108,923	12,212	23,568
17,000 to 17,999	261	35	29,811	50,156	28,985	96,013	18,142	39,116
18,000 to 18,999	261	36	21,639	63,215	24,226	94,106	12,341	27,758
19,000 to 19,999	1,248	351	18,485	32,907	28,376	100,902	8,062	20,236
20,000 to 20,999	1,736	18	21,589	23,555	27,237	109,739	15,198	29,245
21,000 to 21,999	642	8	23,485	42,213	26,552	111,334	11,091	30,439
22,000 to 22,999	455	279	17,928	26,813	25,772	98,271	11,784	33,270
23,000 to 23,999	250	5	18,117	48,063	26,058	120,182	10,838	25,153
24,000 to 24,999	409	7	19,078	39,080	27,657	118,749	11,528	17,424
25,000 to 25,999	147	3	14,723	35,444	24,252	104,432	9,270	19,306
26,000 to 26,999	147	2	14,399	24,850	26,639	113,929	5,277	10,840
27,000 to 27,999	244	184	13,283	19,998	22,948	117,200	5,039	11,668
28,000 to 28,999	301	30	16,371	49,965	22,655	125,996	10,093	27,394
29,000 to 29,999	153	3	10,519	24,902	24,302	114,554	4,936	12,003
30,000 to 30,999	212	7	14,031	34,315	23,229	144,609	8,041	28,161
31,000 to 31,999	204	102	15,721	24,756	20,710	120,411	8,802	12,904
32,000 to 32,999	723	44	15,115	27,842	23,212	162,838	6,527	30,157
33,000 to 33,999	147	773	13,711	37,395	24,708	183,201	6,763	22,336
34,000 to 34,999	255	15	13,045	18,931	23,792	162,650	6,094	28,574
35,000 to 35,999	154	3	15,293	30,409	19,547	135,226	9,541	24,743
36,000 to 36,999	153	3	12,858	23,264	19,118	134,304	5,390	14,943
37,000 to 37,999	45		13,598	28,456	22,760	182,876	4,107	17,456
38,000 to 38,999	253	5	14,059	51,599	22,456	143,184	7,887	30,320
39,000 to 39,999	301	55	16,698	32,380	17,729	97,074	4,877	13,691
40,000 to 49,999	6,440	4,148	129,428	330,660	198,829	1,199,622	58,784	144,908
50,000 to 59,999	4,518	897	104,398	302,225	150,209	802,199	51,380	129,222
60,000 to 69,999	4,807	1,255	76,053	212,370	132,699	697,328	38,903	136,526
70,000 to 79,999	3,925	507	45,573	127,447	115,058	534,187	31,575	152,704
80,000 to 89,999	1,787	713	23,844	121,322	90,462	397,067	19,082	87,845
90,000 to 99,999	252	1,587	15,445	77,387	74,470	307,356	14,639	84,812
100,000 to 149,999	2,221	5,440	39,534	409,704	171,157	847,972	43,713	354,101
150,000 to 199,999	425	4,043	14,724	204,232	51,573	369,483	20,262	209,036
200,000 to 299,999	870	6,959	11,504	226,277	25,508	228,767	15,309	216,363
300,000 to 399,999	342	5,108	4,557	127,009	7,877	119,646	6,487	181,571
400,000 to 499,999	325	2,972	2,503	71,862	4,249	59,581	3,678	108,336
500,000 to 999,999	509	12,640	4,231	159,651	6,731	136,366	6,369	412,647
1,000,000 to 1,999,999	374	17,863	1,657	87,990	2,558	119,492	2,487	682,875
2,000,000 to 2,999,999	104	6,002	477	33,059	753	39,193	753	141,358
3,000,000 to 3,999,999	58	7,549	230	18,477	316	24,491	339	85,327
4,000,000 to 4,999,999	37	4,127	140	8,768	198	24,187	203	59,875
5,000,000 and over	148	97,894	410	122,924	545	306,684	607	930,991
TOTAL	52,601	187,427	1,387,004	4,138,852	2,054,485	20,693,387	917,661	12,593,332

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	30,713	239,473	34,291	177,356	34,613	187,856	22,584	7,195
Zero								
1 to 999	10,744	100,181	10,528	13,995	11,554	36,110	9,238	2,041
1,000 to 1,999	7,188	34,654	7,252	6,307	6,258	19,122	6,243	1,666
2,000 to 2,999	5,645	33,331	6,030	4,865	5,409	14,924	2,869	1,146
3,000 to 3,999	3,554	25,126	5,697	5,229	4,897	15,188	3,688	900
4,000 to 4,999	2,751	32,780	5,608	3,747	4,245	12,769	3,208	1,476
5,000 to 5,999	3,561	49,849	6,207	4,664	4,888	12,395	4,287	352
6,000 to 6,999	5,966	44,463	8,861	4,480	6,863	19,160	5,518	903
7,000 to 7,999	6,038	60,744	7,587	22,741	6,423	20,435	3,537	709
8,000 to 8,999	7,803	62,961	10,212	190,574	6,399	18,856	6,160	2,936
9,000 to 9,999	5,952	34,785	12,774	9,947	9,421	18,044	8,263	1,729
10,000 to 10,999	7,063	42,148	11,401	6,359	9,697	26,474	6,255	1,084
11,000 to 11,999	8,692	55,819	15,753	11,930	10,666	34,804	6,552	1,099
12,000 to 12,999	10,292	70,855	18,722	11,405	11,306	23,523	9,274	1,469
13,000 to 13,999	8,738	63,723	11,368	8,407	8,082	21,197	7,046	2,219
14,000 to 14,999	7,628	63,234	11,991	10,307	7,778	21,966	6,301	1,545
15,000 to 15,999	11,519	60,478	18,983	11,335	13,715	28,075	13,929	5,442
16,000 to 16,999	8,597	76,111	15,558	10,143	12,402	32,165	11,271	3,398
17,000 to 17,999	8,287	79,272	16,058	10,304	10,038	25,956	7,516	1,575
18,000 to 18,999	10,106	87,630	15,645	9,517	14,498	32,734	8,730	1,393
19,000 to 19,999	7,527	51,529	13,456	9,814	9,043	22,176	9,323	1,724
20,000 to 20,999	8,409	52,451	15,611	11,313	11,368	24,914	11,159	3,311
21,000 to 21,999	7,824	67,645	15,095	15,006	9,345	34,197	10,049	2,127
22,000 to 22,999	9,956	74,534	14,596	12,799	9,192	25,647	10,139	2,655
23,000 to 23,999	8,947	73,752	17,924	16,598	10,768	28,485	11,680	2,246
24,000 to 24,999	8,855	70,404	18,306	15,611	15,141	57,859	13,658	3,631
25,000 to 25,999	5,388	50,925	17,134	17,788	11,747	28,456	10,757	2,476
26,000 to 26,999	6,154	44,335	19,313	19,253	12,458	28,591	8,899	1,738
27,000 to 27,999	5,248	59,195	15,476	16,538	8,329	24,852	8,373	4,728
28,000 to 28,999	7,225	74,389	17,469	18,970	13,475	29,013	10,063	7,073
29,000 to 29,999	5,331	49,522	15,140	22,259	10,247	28,796	9,494	2,512
30,000 to 30,999	8,397	88,064	18,610	22,331	12,966	38,300	10,891	2,926
31,000 to 31,999	6,928	48,211	16,918	19,281	11,023	43,068	10,684	3,986
32,000 to 32,999	5,615	43,960	18,902	23,727	13,563	37,215	10,885	2,630
33,000 to 33,999	8,667	133,058	21,754	30,188	14,260	39,586	13,144	5,241
34,000 to 34,999	5,077	55,999	16,662	23,755	11,204	35,407	10,833	2,663
35,000 to 35,999	6,350	45,926	17,978	28,342	12,290	34,259	13,055	3,350
36,000 to 36,999	5,009	44,204	19,123	34,956	12,303	34,204	10,271	2,932
37,000 to 37,999	7,788	54,531	19,343	34,244	12,244	30,875	14,443	4,629
38,000 to 38,999	9,028	114,515	21,638	34,838	13,738	35,100	14,493	4,125
39,000 to 39,999	4,828	39,124	20,688	34,027	14,769	39,688	14,758	3,328
40,000 to 49,999	48,474	394,056	190,997	406,869	132,387	363,907	135,635	37,598
50,000 to 59,999	29,849	279,386	166,081	490,651	119,090	370,797	118,869	33,970
60,000 to 69,999	26,125	232,618	157,721	950,540	116,597	370,868	115,514	28,985
70,000 to 79,999	16,276	220,034	141,755	692,410	96,580	341,511	106,043	30,252
80,000 to 89,999	10,154	112,191	122,744	713,355	71,685	252,140	84,789	22,685
90,000 to 99,999	10,114	115,007	98,576	691,291	55,160	206,073	67,235	17,657
100,000 to 149,999	17,038	355,307	226,886	2,026,756	143,916	644,399	161,732	46,392
150,000 to 199,999	3,481	101,913	70,900	972,709	46,426	267,599	48,507	16,319
200,000 to 299,999	1,714	75,132	42,015	844,316	30,228	212,870	26,916	8,436
300,000 to 399,999	566	39,740	13,915	401,993	10,511	93,110	8,201	2,976
400,000 to 499,999	163	15,411	7,143	279,734	5,388	52,968	4,436	1,528
500,000 to 999,999	291	22,765	10,488	714,196	8,360	106,324	5,662	2,949
1,000,000 to 1,999,999	91	9,890	3,547	464,038	2,909	56,517	1,791	1,238
2,000,000 to 2,999,999	17	1,917	991	244,469	824	20,968	479	340
3,000,000 to 3,999,999	a	77	440	157,781	375	12,314	213	196
4,000,000 to 4,999,999			249	118,314	208	9,235	120	205
5,000,000 and over	a	144	703	1,236,036	592	42,454	353	1,204
TOTAL	483,747	4,629,478	1,876,817	12,400,706	1,289,860	4,746,494	1,276,016	363,236

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Other Taxes		Total Taxes		Mortgage Interest		Points and Investment Interest	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	4,306	2,347	43,677	374,754	28,585	418,226	9,161	35,659
Zero								
1 to 999	6,464	454	15,272	52,600	11,451	107,931	2,210	1,702
1,000 to 1,999	3,349	358	8,793	27,453	5,255	42,436	257	1,575
2,000 to 2,999	1,244	175	6,654	21,109	4,560	38,280	1,681	2,548
3,000 to 3,999	670	79	6,317	21,397	3,649	32,011	812	1,279
4,000 to 4,999	2,234	781	5,838	18,774	3,500	40,611	154	36
5,000 to 5,999	2,141	40	6,264	17,451	2,799	20,729	803	456
6,000 to 6,999	2,606	257	10,507	24,800	6,062	40,935	361	36
7,000 to 7,999	1,221	102	8,348	43,987	5,245	44,098	962	1,289
8,000 to 8,999	990	319	10,337	212,685	4,308	37,702	309	129
9,000 to 9,999	3,649	215	13,136	29,935	8,425	69,921	212	12
10,000 to 10,999	4,347	840	11,754	34,756	8,388	67,388	504	49
11,000 to 11,999	4,401	538	17,542	48,370	7,656	69,940	2,399	526
12,000 to 12,999	4,446	348	18,931	36,745	10,411	73,915	1,032	453
13,000 to 13,999	2,682	439	12,368	32,262	6,317	53,262	1,199	178
14,000 to 14,999	2,832	633	12,720	34,450	5,730	515,333	878	418
15,000 to 15,999	4,964	431	19,298	45,282	12,919	103,500	509	585
16,000 to 16,999	4,314	391	16,139	46,097	10,487	93,403	1,629	636
17,000 to 17,999	3,810	533	16,164	38,367	8,293	71,152	959	231
18,000 to 18,999	4,102	907	17,641	44,551	9,605	74,451	1,043	209
19,000 to 19,999	2,779	791	13,562	34,505	7,900	59,025	1,897	418
20,000 to 20,999	5,084	661	15,658	40,198	9,320	78,617	1,621	670
21,000 to 21,999	5,085	737	15,238	52,067	6,672	59,657	1,078	1,817
22,000 to 22,999	3,292	597	14,647	41,697	6,835	60,612	903	161
23,000 to 23,999	4,879	849	18,340	48,176	8,601	66,255	984	736
24,000 to 24,999	6,637	992	19,686	78,093	13,066	155,106	333	531
25,000 to 25,999	2,092	506	17,180	49,226	10,595	71,416	1,004	833
26,000 to 26,999	4,802	998	19,688	50,579	10,731	89,975	1,563	460
27,000 to 27,999	4,184	1,280	15,478	47,398	6,549	57,214	1,197	642
28,000 to 28,999	5,117	1,566	17,665	56,622	11,119	89,532	1,681	430
29,000 to 29,999	2,863	679	15,187	54,247	8,662	74,261	1,272	785
30,000 to 30,999	6,422	862	18,610	64,418	12,020	97,523	1,132	1,366
31,000 to 31,999	5,401	3,165	16,918	69,499	9,280	87,313	1,408	814
32,000 to 32,999	5,061	1,851	19,318	65,423	11,117	120,920	1,030	1,298
33,000 to 33,999	6,848	1,032	21,804	76,047	12,001	114,860	2,661	1,295
34,000 to 34,999	4,117	1,006	17,077	62,832	9,078	79,038	780	1,027
35,000 to 35,999	3,710	632	17,979	66,583	8,699	87,215	968	1,229
36,000 to 36,999	3,866	1,229	19,494	73,321	11,691	127,059	1,205	479
37,000 to 37,999	4,973	762	19,343	70,511	10,354	89,207	1,366	401
38,000 to 38,999	5,209	1,494	21,638	75,556	10,743	102,818	1,842	1,076
39,000 to 39,999	6,473	1,049	20,688	78,092	12,844	121,014	849	551
40,000 to 49,999	46,440	10,393	193,530	818,766	120,173	1,086,591	17,967	21,218
50,000 to 59,999	43,366	9,281	167,107	904,699	108,898	1,088,212	15,470	12,024
60,000 to 69,999	41,243	7,433	157,822	1,357,826	102,351	1,055,449	17,498	22,367
70,000 to 79,999	32,775	6,184	142,338	1,070,357	85,926	956,339	14,168	16,592
80,000 to 89,999	29,643	5,132	122,795	993,312	63,298	746,708	11,623	13,461
90,000 to 99,999	21,521	3,386	98,626	918,407	48,052	610,631	9,371	24,607
100,000 to 149,999	47,805	11,135	227,049	2,728,682	126,412	1,934,619	24,380	40,242
150,000 to 199,999	9,140	3,737	70,900	1,260,364	40,022	771,148	11,829	9,964
200,000 to 299,999	3,917	2,308	42,085	1,067,930	24,915	519,588	8,379	24,827
300,000 to 399,999	1,163	1,198	13,934	499,277	8,716	214,300	3,275	17,562
400,000 to 499,999	644	364	7,143	334,595	4,307	110,410	1,807	15,664
500,000 to 999,999	932	1,217	10,509	824,686	6,413	169,245	3,318	50,841
1,000,000 to 1,999,999	288	1,209	3,550	523,003	1,974	59,476	1,326	43,549
2,000,000 to 2,999,999	72	1,020	991	266,797	532	16,609	453	17,438
3,000,000 to 3,999,999	30	274	441	170,566	242	8,027	196	9,504
4,000,000 to 4,999,999	19	130	249	127,883	130	4,402	121	5,980
5,000,000 and over	63	2,364	704	1,282,058	303	10,783	373	71,488
TOTAL	442,729	99,687	1,912,674	17,610,123	1,114,187	13,266,398	195,403	482,355

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	29,854	453,885	24,269	53,027	12,569	11,173	14,653	145,584
Zero								
1 to 999	11,453	109,633	5,603	3,807	4,592	2,464	865	171
1,000 to 1,999	5,307	44,011	3,418	5,732	1,198	2,209	707	415
2,000 to 2,999	4,614	40,828	4,493	3,640	2,493	1,065	946	191
3,000 to 3,999	3,702	33,290	3,533	7,106	2,289	1,680	528	-1,656
4,000 to 4,999	3,606	40,647	1,985	1,546	2,326	1,294	206	450
5,000 to 5,999	2,951	21,185	4,316	4,050	2,756	1,186	105	-576
6,000 to 6,999	6,114	40,971	3,982	4,072	2,796	1,523	181	277
7,000 to 7,999	5,473	45,387	5,291	5,161	1,807	1,161	450	110
8,000 to 8,999	4,308	37,831	6,456	8,356	2,231	1,373	364	278
9,000 to 9,999	8,426	69,933	5,842	15,484	2,479	2,279	568	-2,003
10,000 to 10,999	8,440	67,437	6,146	9,526	4,917	2,033	483	-72
11,000 to 11,999	8,122	70,466	8,401	10,490	5,320	2,700	722	657
12,000 to 12,999	10,619	74,368	8,004	6,398	6,922	3,589	261	892
13,000 to 13,999	6,546	53,439	7,176	12,368	5,383	5,323	655	190
14,000 to 14,999	5,980	515,752	6,110	9,303	4,447	2,771	317	-173
15,000 to 15,999	13,076	104,085	10,537	27,404	7,737	2,753	1,778	-4,611
16,000 to 16,999	10,592	94,039	10,176	10,008	7,099	4,596	312	341
17,000 to 17,999	8,346	71,382	8,582	8,053	5,372	2,959	216	284
18,000 to 18,999	9,800	74,660	12,294	-119,032	7,587	3,988	1,671	152,491
19,000 to 19,999	8,081	59,442	8,294	9,909	5,058	3,336	348	418
20,000 to 20,999	9,547	79,288	10,635	10,402	6,653	4,563	292	1,279
21,000 to 21,999	6,905	61,474	9,529	25,461	6,541	3,744	359	286
22,000 to 22,999	6,927	60,772	10,412	21,772	5,725	4,952	259	-909
23,000 to 23,999	8,788	66,991	12,261	15,720	7,109	5,603	324	1,628
24,000 to 24,999	13,111	155,637	15,772	22,265	8,488	5,233	382	3,535
25,000 to 25,999	10,685	72,249	11,335	21,252	6,421	3,933	143	66
26,000 to 26,999	10,777	90,436	12,463	28,489	7,840	3,797	248	-105
27,000 to 27,999	6,690	57,857	10,845	14,729	8,139	4,166	145	156
28,000 to 28,999	11,358	89,962	12,066	16,794	6,419	3,374	50	298
29,000 to 29,999	9,151	75,045	10,764	17,647	6,429	4,897	291	1,880
30,000 to 30,999	12,357	98,889	13,148	18,920	8,297	4,881	142	507
31,000 to 31,999	9,326	88,127	11,997	17,209	8,577	5,646	96	94
32,000 to 32,999	11,162	122,219	12,406	20,114	9,574	7,011	239	1,085
33,000 to 33,999	12,149	116,155	15,009	19,910	10,532	12,007	268	1,639
34,000 to 34,999	9,078	80,066	10,393	18,943	8,733	4,094	357	2,174
35,000 to 35,999	8,845	88,444	11,310	22,604	9,174	6,052	492	1,123
36,000 to 36,999	11,930	127,537	13,652	30,241	9,994	5,054	1	30
37,000 to 37,999	10,499	89,608	14,118	24,195	10,920	9,586	349	1,236
38,000 to 38,999	11,184	103,894	13,303	25,128	8,391	4,977	205	-501
39,000 to 39,999	12,844	121,565	11,204	19,861	8,287	4,774	50	30
40,000 to 49,999	121,568	1,107,809	134,832	223,812	96,709	67,658	1,064	5,458
50,000 to 59,999	109,938	1,100,237	113,521	202,643	85,494	62,035	1,048	3,383
60,000 to 69,999	104,324	1,077,817	117,603	221,125	84,663	56,835	818	3,025
70,000 to 79,999	88,008	972,931	99,839	208,089	74,930	59,652	890	3,615
80,000 to 89,999	64,848	760,168	79,698	152,187	56,816	46,318	637	5,193
90,000 to 99,999	49,534	635,239	65,661	136,296	45,858	40,105	453	9,622
100,000 to 149,999	129,209	1,974,861	162,057	406,596	115,637	96,285	1,411	16,335
150,000 to 199,999	43,015	781,112	53,201	201,208	32,972	48,631	462	-4,881
200,000 to 299,999	26,497	544,415	32,350	161,821	19,030	44,053	354	-11,776
300,000 to 399,999	9,406	231,862	11,035	77,776	5,925	22,855	289	4,253
400,000 to 499,999	4,710	126,073	5,764	46,223	3,063	15,283	162	6,085
500,000 to 999,999	7,337	220,086	8,525	116,010	3,813	32,927	232	10,262
1,000,000 to 1,999,999	2,426	103,026	2,994	118,558	1,225	37,833	157	10,783
2,000,000 to 2,999,999	710	34,047	834	50,566	298	23,658	46	16,097
3,000,000 to 3,999,999	320	17,532	384	32,187	124	14,611	16	1,831
4,000,000 to 4,999,999	179	10,382	220	30,674	80	16,763	13	5,470
5,000,000 and over	498	82,271	628	334,297	213	223,419	58	104,396
TOTAL	1,141,248	13,748,752	1,286,675	3,228,133	886,474	1,078,720	39,139	498,342

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	7,627	18,483	176	9,995	25,239	117,658	45,002	1,214,462
Zero								
1 to 999	6,481	5,214	a	7	7,239	18,054	15,803	286,757
1,000 to 1,999	3,700	2,195	a	3	3,768	4,903	9,071	113,383
2,000 to 2,999	4,668	4,085	52	872	4,739	13,562	6,811	114,547
3,000 to 3,999	4,248	6,680	52	398	3,403	7,626	6,526	95,035
4,000 to 4,999	3,537	3,087			3,849	8,633	6,241	104,938
5,000 to 5,999	4,455	4,020			3,564	19,669	6,370	112,552
6,000 to 6,999	4,787	5,401	52	326	3,475	8,345	10,664	124,334
7,000 to 7,999	5,779	5,947			2,698	6,241	8,453	162,708
8,000 to 8,999	6,967	9,797			4,484	8,622	10,494	332,310
9,000 to 9,999	6,348	13,717			5,110	15,636	13,189	164,287
10,000 to 10,999	8,234	10,797	52	4	4,830	7,693	11,825	163,781
11,000 to 11,999	10,173	13,015			8,280	30,321	17,542	218,497
12,000 to 12,999	11,826	10,869	104	198	3,892	13,426	19,036	206,865
13,000 to 13,999	8,265	15,926			4,171	16,025	12,525	181,754
14,000 to 14,999	7,588	11,894			4,767	23,028	12,775	648,788
15,000 to 15,999	12,669	24,185	45	78	7,082	25,582	19,344	260,364
16,000 to 16,999	11,086	14,455	104	740	5,967	23,675	16,192	258,122
17,000 to 17,999	9,490	11,242	52	1,468	5,703	24,321	16,220	227,539
18,000 to 18,999	13,156	34,280	97	1,051	3,850	16,746	17,798	259,178
19,000 to 19,999	9,089	13,518			4,657	24,162	13,615	184,058
20,000 to 20,999	11,574	15,767			5,618	31,021	15,658	220,938
21,000 to 21,999	10,395	24,463			6,964	55,298	15,381	261,516
22,000 to 22,999	10,974	22,553			7,000	34,267	15,763	234,277
23,000 to 23,999	13,224	22,483			7,190	43,327	18,391	256,085
24,000 to 24,999	16,460	29,284			7,877	42,400	19,783	377,281
25,000 to 25,999	12,448	25,234	51	10	7,933	46,860	17,316	247,725
26,000 to 26,999	13,690	32,145			8,353	58,613	19,733	277,320
27,000 to 27,999	11,519	19,045			7,487	36,346	15,530	220,714
28,000 to 28,999	13,009	20,375			4,768	35,348	17,710	279,557
29,000 to 29,999	11,916	24,386	45	8	5,756	47,405	15,232	253,730
30,000 to 30,999	13,809	23,268			5,080	32,476	18,661	309,066
31,000 to 31,999	13,214	22,940			7,561	45,956	17,020	276,218
32,000 to 32,999	13,582	27,747	51	47	7,744	37,693	19,319	299,084
33,000 to 33,999	16,150	27,660	51	1,254	10,631	52,872	21,804	409,468
34,000 to 34,999	12,504	22,630	51	133	7,097	43,644	17,077	266,438
35,000 to 35,999	13,685	29,675			8,345	62,407	18,030	294,736
36,000 to 36,999	15,050	35,267	52	321	7,360	37,358	19,545	319,612
37,000 to 37,999	15,198	34,966	100	3,037	7,652	48,735	19,434	303,722
38,000 to 38,999	14,565	29,598	51	230	6,671	53,847	21,638	379,328
39,000 to 39,999	12,393	24,664	51	169	8,780	59,201	20,688	324,648
40,000 to 49,999	150,182	296,432	153	393	82,127	501,065	193,633	3,141,401
50,000 to 59,999	129,679	261,690	362	5,609	69,758	470,675	167,157	3,048,149
60,000 to 69,999	130,840	279,882	101	928	62,223	394,442	157,822	3,365,731
70,000 to 79,999	114,226	269,725	200	917	52,345	336,976	142,916	2,896,063
80,000 to 89,999	89,885	201,003	151	760	37,349	284,163	123,323	2,371,581
90,000 to 99,999	72,959	181,305			30,661	209,141	98,626	2,070,318
100,000 to 149,999	178,215	510,584	224	5,046	68,289	617,433	227,049	6,196,784
150,000 to 199,999	57,660	243,955	81	1,094	18,744	276,865	70,900	2,665,303
200,000 to 299,999	34,856	185,416	48	1,807	10,169	192,718	42,089	2,067,430
300,000 to 399,999	11,723	97,569	16	1,955	3,408	113,577	13,936	983,980
400,000 to 499,999	6,081	64,129	17	836	1,737	67,193	7,145	608,237
500,000 to 999,999	8,833	146,901	a	862	2,559	179,050	10,511	1,394,349
1,000,000 to 1,999,999	3,067	141,073	4	148	932	131,044	3,550	908,184
2,000,000 to 2,999,999	854	76,462			282	69,693	991	448,916
3,000,000 to 3,999,999	391	46,802	a	2,956	116	39,471	441	277,403
4,000,000 to 4,999,999	221	43,327			83	32,182	249	213,774
5,000,000 and over	635	643,261			225	295,052	704	2,302,786
TOTAL	1,415,842	4,442,476	2,654	43,660	707,642	5,549,741	1,920,251	46,206,110

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	43,586	182,493	47,984	1,072,458	87,445	273,195	114	11,655
Zero			151	569	13,007	49,024	13	1,342
1 to 999	17,088	16,028	17,654	277,929	156,449	460,367	125	12,777
1,000 to 1,999	12,824	6,340	10,673	116,261	126,645	368,913	85	8,685
2,000 to 2,999	11,852	6,837	8,311	117,675	135,943	437,490	78	8,000
3,000 to 3,999	11,060	4,365	8,321	97,750	138,889	497,030	94	9,602
4,000 to 4,999	10,455	5,095	8,788	113,084	136,709	510,051	101	10,307
5,000 to 5,999	12,817	-1,584	9,259	115,571	155,866	579,224	106	10,833
6,000 to 6,999	14,395	6,095	9,539	122,079	142,665	518,328	118	12,076
7,000 to 7,999	15,664	6,737	9,636	147,836	151,644	566,665	128	13,098
8,000 to 8,999	17,255	61,064	11,674	147,517	154,368	580,697	134	13,642
9,000 to 9,999	18,628	11,144	13,744	150,840	169,370	634,691	156	15,946
10,000 to 10,999	16,824	8,243	15,382	175,662	142,587	536,820	143	14,615
11,000 to 11,999	22,418	13,516	19,724	229,516	157,699	590,940	156	15,893
12,000 to 12,999	23,518	11,643	18,433	208,585	162,243	607,481	169	17,222
13,000 to 13,999	15,691	10,461	14,332	182,608	147,109	554,012	153	15,632
14,000 to 14,999	16,211	10,437	13,622	647,756	121,680	458,319	130	13,296
15,000 to 15,999	26,562	19,639	22,310	264,227	123,539	465,472	134	13,635
16,000 to 16,999	19,563	9,572	18,220	256,265	117,418	442,253	124	12,674
17,000 to 17,999	23,386	12,763	19,880	234,314	121,615	458,365	136	13,846
18,000 to 18,999	20,205	13,815	19,521	259,227	101,942	384,219	119	12,151
19,000 to 19,999	19,729	10,553	16,419	232,399	100,394	375,091	114	11,624
20,000 to 20,999	21,721	13,330	19,765	227,843	95,187	358,471	113	11,549
21,000 to 21,999	19,095	17,899	17,288	257,682	94,927	356,953	110	11,250
22,000 to 22,999	20,994	16,147	17,920	234,537	88,969	335,324	105	10,663
23,000 to 23,999	23,067	18,171	21,864	260,030	78,409	295,525	98	10,000
24,000 to 24,999	23,811	19,889	22,229	374,553	70,985	267,542	92	9,414
25,000 to 25,999	24,113	20,369	17,915	232,201	76,123	285,419	92	9,362
26,000 to 26,999	23,059	20,542	20,546	260,562	60,871	229,280	80	8,139
27,000 to 27,999	20,089	13,969	17,156	209,242	65,144	244,403	82	8,318
28,000 to 28,999	22,490	18,956	18,699	263,483	63,524	239,421	82	8,356
29,000 to 29,999	19,526	22,992	16,446	236,605	58,664	221,106	74	7,515
30,000 to 30,999	24,440	26,371	20,578	295,531	54,322	204,740	75	7,614
31,000 to 31,999	23,065	28,555	19,583	270,991	52,160	196,592	72	7,302
32,000 to 32,999	22,616	26,854	19,093	276,090	60,797	227,958	79	8,071
33,000 to 33,999	24,576	31,830	22,388	381,460	51,912	195,514	74	7,558
34,000 to 34,999	20,639	25,803	17,855	245,046	49,271	185,557	67	6,816
35,000 to 35,999	20,778	29,354	19,438	277,127	42,866	161,561	62	6,339
36,000 to 36,999	19,916	28,909	18,815	287,424	46,292	174,474	65	6,631
37,000 to 37,999	21,413	39,437	19,759	273,037	43,774	164,982	63	6,475
38,000 to 38,999	24,872	37,676	21,811	345,133	34,861	131,248	57	5,770
39,000 to 39,999	23,034	34,836	20,891	289,931	40,504	152,530	61	6,242
40,000 to 49,999	215,064	426,556	197,304	2,775,887	324,859	1,223,673	521	53,193
50,000 to 59,999	184,995	509,618	164,470	2,552,116	197,871	745,774	362	36,938
60,000 to 69,999	166,187	608,913	146,495	2,389,776	116,870	440,343	263	26,822
70,000 to 79,999	138,862	634,213	121,017	2,175,517	75,406	283,921	196	20,015
80,000 to 89,999	105,326	581,474	86,178	1,616,822	58,357	219,662	144	14,732
90,000 to 99,999	86,206	579,713	67,953	1,350,410	39,322	148,064	107	10,937
100,000 to 149,999	206,656	1,806,378	168,891	4,127,946	67,524	253,875	236	24,069
150,000 to 199,999	65,817	904,257	53,750	1,651,367	19,865	74,871	73	7,485
200,000 to 299,999	39,151	779,002	30,462	1,074,557	12,486	46,882	43	4,365
300,000 to 399,999	13,048	373,717	9,819	472,177	4,366	16,456	14	1,447
400,000 to 499,999	6,643	264,810	4,826	244,788	2,444	9,164	7	738
500,000 to 999,999	10,323	703,999	7,591	475,733	3,184	11,856	11	1,094
1,000,000 to 1,999,999	3,487	462,527	2,766	319,360	844	3,152	a	367
2,000,000 to 2,999,999	974	242,564	804	147,672	199	740	a	102
3,000,000 to 3,999,999	438	156,913	374	95,423	76	271		45
4,000,000 to 4,999,999	248	120,421	211	71,466	42	158		26
5,000,000 and over	709	1,274,864	633	838,261	83	306	a	72
TOTAL	2,077,177	11,347,081	1,787,159	33,047,913	5,018,585	18,456,416	6,219	634,382

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Dependent 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	3	821	32	3,232	114,158	15,685		
Zero	a	285	3	275	13,158	1,903		
1 to 999	6	1,944	26	2,664	125,123	17,356		
1,000 to 1,999	6	1,901	15	1,561	85,130	12,144		
2,000 to 2,999	6	1,972	15	1,559	78,412	11,527		
3,000 to 3,999	6	2,018	16	1,598	94,129	14,080	52	
4,000 to 4,999	11	3,601	19	1,919	101,038	15,825	52	
5,000 to 5,999	13	4,047	16	1,676	106,191	16,554	1,196	12
6,000 to 6,999	23	7,240	19	1,907	118,392	21,224	209	7
7,000 to 7,999	27	8,662	16	1,649	128,413	23,403		
8,000 to 8,999	27	8,367	15	1,570	133,740	23,579		
9,000 to 9,999	43	13,477	18	1,801	156,328	31,223	157	5
10,000 to 10,999	34	10,578	21	2,188	143,282	27,381	52	1
11,000 to 11,999	43	13,589	26	2,662	155,811	32,144	104	7
12,000 to 12,999	57	18,028	30	3,022	168,833	38,270	104	1
13,000 to 13,999	47	14,818	25	2,539	153,246	32,988	52	7
14,000 to 14,999	39	12,411	20	2,031	130,349	27,738	624	34
15,000 to 15,999	46	14,405	21	2,125	133,679	30,165	1,144	45
16,000 to 16,999	54	16,985	17	1,762	124,246	31,420	247	11
17,000 to 17,999	41	12,899	19	1,915	135,737	28,657	157	9
18,000 to 18,999	33	10,525	17	1,748	119,124	24,424	209	6
19,000 to 19,999	40	12,569	16	1,619	113,960	25,812	306	18
20,000 to 20,999	42	13,088	18	1,811	113,215	26,446	358	31
21,000 to 21,999	32	10,093	14	1,384	110,290	22,726	1,171	76
22,000 to 22,999	30	9,519	14	1,416	104,540	21,598	448	40
23,000 to 23,999	24	7,510	15	1,536	98,037	19,041	295	22
24,000 to 24,999	21	6,662	15	1,579	92,292	17,653	102	7
25,000 to 25,999	18	5,720	16	1,631	91,778	16,710	409	40
26,000 to 26,999	16	4,925	13	1,359	79,791	14,422	96	6
27,000 to 27,999	31	9,646	11	1,084	81,549	19,048	51	1
28,000 to 28,999	14	4,407	11	1,153	81,921	13,916	244	68
29,000 to 29,999	12	3,782	11	1,108	73,680	12,406	147	4
30,000 to 30,999	9	2,943	11	1,164	74,645	11,721	193	28
31,000 to 31,999	9	2,925	10	973	71,589	11,200	199	59
32,000 to 32,999	15	4,645	11	1,120	79,171	13,836	193	57
33,000 to 33,999	10	3,237	12	1,177	74,094	11,971	153	33
34,000 to 34,999	7	2,147	12	1,200	66,808	10,161	199	127
35,000 to 35,999	7	2,048	8	823	62,148	9,210	45	2
36,000 to 36,999	7	2,324	9	931	65,005	9,886	199	63
37,000 to 37,999	7	2,224	11	1,138	63,480	9,837	196	35
38,000 to 38,999	3	1,089	12	1,227	56,567	8,086	153	70
39,000 to 39,999	12	3,727	8	835	61,193	10,803	152	22
40,000 to 49,999	41	12,900	74	7,543	521,479	73,632	2,961	763
50,000 to 59,999	18	5,771	45	4,634	362,124	47,341	2,400	1,324
60,000 to 69,999	11	3,370	43	4,420	262,940	34,604	2,482	1,698
70,000 to 79,999	13	3,997	30	3,020	196,197	27,027	1,745	1,354
80,000 to 89,999	5	1,531	22	2,229	144,406	18,488	1,947	1,674
90,000 to 99,999	4	1,221	16	1,602	107,210	13,756	1,654	4,674
100,000 to 149,999	7	2,237	37	3,812	235,878	29,982	6,131	6,353
150,000 to 199,999	a	664	13	1,311	71,563	6,949	2,208	5,303
200,000 to 299,999	a	532	8	841	6,186	391	2,213	8,307
300,000 to 399,999	a	191	3	303	179	21	1,068	7,321
400,000 to 499,999		109	a	183	48	8	632	4,730
500,000 to 999,999		140	3	282	212	26	1,057	11,525
1,000,000 to 1,999,999		56	a	107	38	7	690	14,256
2,000,000 to 2,999,999		12		30	8	1	261	7,609
3,000,000 to 3,999,999		9		12	a		122	4,856
4,000,000 to 4,999,999		2		7	a		86	4,685
5,000,000 and over		19		19	9	3	256	31,899
TOTAL	1,037	326,565	961	98,026	6,142,754	1,046,414	37,582	119,286

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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							321	341
Zero								
1 to 999								
1,000 to 1,999	480	6	480	6	375	6		
2,000 to 2,999	313	7	209	5			52	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				
6,000 to 6,999	4,766	129	4,557	122				
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	8
11,000 to 11,999	2,833	171	2,729	163			52	12
12,000 to 12,999	23,116	154	23,064	153			104	28
13,000 to 13,999	41,883	818	41,831	812			52	5
14,000 to 14,999	41,036	1,660	40,307	1,620			52	1
15,000 to 15,999	39,632	2,183	38,487	2,138			52	21
16,000 to 16,999	39,896	2,381	39,649	2,366			a	3
17,000 to 17,999	47,571	2,733	47,362	2,703				
18,000 to 18,999	45,442	2,602	45,286	2,589				
19,000 to 19,999	45,016	2,615	44,716	2,588				
20,000 to 20,999	40,799	2,428	40,198	2,371				
21,000 to 21,999	43,712	2,645	42,292	2,520			45	1
22,000 to 22,999	42,155	2,556	41,865	2,495				
23,000 to 23,999	40,684	2,447	40,537	2,408				
24,000 to 24,999	34,689	2,067	34,587	2,039				
25,000 to 25,999	38,767	2,355	37,132	2,187			772	278
26,000 to 26,999	32,319	1,946	32,115	1,924			53	57
27,000 to 27,999	35,363	2,611	33,740	2,020			398	44
28,000 to 28,999	37,673	2,349	37,316	2,234				
29,000 to 29,999	32,359	1,962	32,359	1,940				
30,000 to 30,999	30,527	1,914	30,022	1,799				
31,000 to 31,999	32,470	2,093	32,175	1,929			80	160
32,000 to 32,999	40,407	2,495	40,066	2,386				
33,000 to 33,999	34,159	2,162	33,609	2,015				
34,000 to 34,999	28,104	2,132	27,707	1,662				
35,000 to 35,999	19,014	1,186	18,773	1,125			51	
36,000 to 36,999	704	246						
37,000 to 37,999	690	215						
38,000 to 38,999	458	218					51	22
39,000 to 39,999	453	116						
40,000 to 49,999	10,204	6,525			80	12	50	202
50,000 to 59,999	5,415	4,169					a	312
60,000 to 69,999	4,282	3,814					49	6
70,000 to 79,999	4,030	6,101					154	383
80,000 to 89,999	3,452	5,238					578	109
90,000 to 99,999	3,723	9,231					101	97
100,000 to 149,999	9,161	14,388					803	3,958
150,000 to 199,999	3,187	7,581					52	153
200,000 to 299,999	3,286	12,729					292	1,351
300,000 to 399,999	1,639	11,987					160	1,081
400,000 to 499,999	874	7,329					75	1,192
500,000 to 999,999	1,603	20,395					311	3,662
1,000,000 to 1,999,999	944	23,096			a	61	82	5,581
2,000,000 to 2,999,999	334	13,883					15	3,105
3,000,000 to 3,999,999	162	7,995					12	2,113
4,000,000 to 4,999,999	98	5,675					8	991
5,000,000 and over	321	51,807					18	6,684
TOTAL	965,245	264,003	896,592	48,751	458	79	5,164	31,981

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Mental Health Tax		Other Taxes		Taxes Witheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			2,231	1,009	21,187	25,830	3,932	35,454
Zero								
1 to 999			1,351	57	26,231	3,215	2,428	11,967
1,000 to 1,999			1,168	32	51,346	1,286	1,048	246
2,000 to 2,999			624	18	58,399	1,968	3,182	1,136
3,000 to 3,999			2,976	81	64,962	2,858	2,352	277
4,000 to 4,999			1,886	125	68,988	3,623	841	926
5,000 to 5,999			973	30	88,867	5,015	1,011	627
6,000 to 6,999			1,653	163	85,931	5,379	1,097	561
7,000 to 7,999			1,309	164	92,762	7,807	3,456	940
8,000 to 8,999			1,074	72	98,483	7,740	831	241
9,000 to 9,999			5,583	218	119,207	12,704	936	488
10,000 to 10,999			1,583	38	104,640	10,488	1,562	888
11,000 to 11,999			2,110	102	122,970	14,094	1,462	1,232
12,000 to 12,999			957	41	123,420	17,958	2,405	1,046
13,000 to 13,999			2,145	275	112,601	16,768	1,153	587
14,000 to 14,999			1,554	106	100,495	18,283	1,808	847
15,000 to 15,999			2,061	358	108,753	19,715	4,878	1,501
16,000 to 16,999			2,118	157	103,424	22,055	4,004	2,038
17,000 to 17,999			2,112	77	107,639	24,030	3,201	1,511
18,000 to 18,999			1,236	63	93,721	23,673	1,744	1,167
19,000 to 19,999			3,632	197	97,973	28,866	1,818	898
20,000 to 20,999			2,813	548	91,359	27,718	2,496	2,006
21,000 to 21,999			3,670	314	93,464	30,988	2,943	3,477
22,000 to 22,999			2,158	574	91,164	32,578	2,373	1,168
23,000 to 23,999			2,329	88	82,627	34,070	6,025	2,590
24,000 to 24,999			1,374	70	78,410	36,036	4,221	2,197
25,000 to 25,999			641	46	80,121	41,971	2,868	1,484
26,000 to 26,999			2,358	452	70,571	36,153	1,786	911
27,000 to 27,999			2,120	330	70,665	36,070	2,192	1,759
28,000 to 28,999			999	72	71,594	42,370	3,929	2,419
29,000 to 29,999			1,373	271	66,176	47,921	4,221	3,091
30,000 to 30,999			1,055	79	65,932	46,687	7,034	4,633
31,000 to 31,999			1,185	70	62,710	49,894	3,736	2,606
32,000 to 32,999			2,175	993	71,976	56,396	3,328	2,626
33,000 to 33,999			838	176	65,223	57,566	3,830	3,572
34,000 to 34,999			635	17	61,286	55,460	4,346	3,875
35,000 to 35,999			2,972	112	54,556	53,445	4,062	4,063
36,000 to 36,999			1,752	260	60,068	65,593	2,978	2,312
37,000 to 37,999			1,878	302	57,552	60,853	3,871	5,747
38,000 to 38,999			758	55	49,459	56,187	5,068	4,818
39,000 to 39,999			656	62	55,178	66,576	2,599	3,326
40,000 to 49,999			13,600	2,854	474,434	765,610	35,981	45,819
50,000 to 59,999			10,847	2,133	336,441	782,643	27,519	47,585
60,000 to 69,999			8,811	2,907	244,102	765,597	26,402	57,151
70,000 to 79,999			5,215	1,448	181,373	719,399	22,547	61,510
80,000 to 89,999			3,870	1,014	133,771	648,959	16,428	58,181
90,000 to 99,999			4,324	2,117	99,100	566,466	12,355	44,502
100,000 to 149,999			7,759	4,148	212,406	1,611,348	36,567	197,430
150,000 to 199,999			2,253	1,301	63,971	745,661	16,817	134,965
200,000 to 299,999			1,069	1,333	34,695	565,116	14,735	195,628
300,000 to 399,999			224	477	10,683	244,940	5,905	119,395
400,000 to 499,999			102	125	5,178	148,030	3,706	105,965
500,000 to 999,999			205	165	7,365	301,420	6,212	277,213
1,000,000 to 1,999,999	3,170	10,893	46	124	2,338	163,854	2,627	273,735
2,000,000 to 2,999,999	977	12,874	11	46	657	75,891	786	150,077
3,000,000 to 3,999,999	439	10,260	8	2	302	46,521	367	111,822
4,000,000 to 4,999,999	250	8,108	3	3	174	37,126	208	81,231
5,000,000 and over	708	96,138	14	910	505	264,359	623	916,944
TOTAL	5,545	138,273	132,439	29,382	5,059,583	9,660,827	348,839	3,002,408

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust 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	190	47			24,267	63,272	2,513	18,393
Zero								
1 to 999					27,677	15,153	1,885	10,774
1,000 to 1,999					52,290	1,548	681	167
2,000 to 2,999					60,814	3,032	2,449	505
3,000 to 3,999					65,591	3,085	895	194
4,000 to 4,999					64,733	4,371	575	296
5,000 to 5,999					74,734	5,058	684	419
6,000 to 6,999					71,924	5,252	731	310
7,000 to 7,999					86,497	7,917	1,257	392
8,000 to 8,999					87,477	7,363	621	117
9,000 to 9,999					100,801	12,274	211	154
10,000 to 10,999					97,469	10,572	940	396
11,000 to 11,999					112,942	13,759	742	382
12,000 to 12,999					121,320	17,928	1,933	106
13,000 to 13,999					107,014	15,494	674	369
14,000 to 14,999			52	2	98,570	16,825	926	184
15,000 to 15,999					101,611	17,441	2,260	330
16,000 to 16,999					96,806	19,455	2,277	424
17,000 to 17,999					101,555	19,536	561	75
18,000 to 18,999					88,440	18,424	743	682
19,000 to 19,999					90,575	21,742	790	492
20,000 to 20,999					84,301	21,092	1,168	1,038
21,000 to 21,999			102	19	87,095	23,162	1,425	1,032
22,000 to 22,999			51	8	80,386	20,275	1,176	500
23,000 to 23,999					77,687	21,415	2,230	975
24,000 to 24,999			51		71,493	22,124	1,197	491
25,000 to 25,999			102	9	72,369	23,859	1,341	446
26,000 to 26,999			153	11	60,544	18,409	909	223
27,000 to 27,999			204	24	58,514	18,057	1,224	522
28,000 to 28,999			153	23	62,176	21,523	1,402	694
29,000 to 29,999			51	4	61,729	24,735	2,159	732
30,000 to 30,999			307	63	61,043	23,328	2,514	977
31,000 to 31,999			204	51	57,411	24,152	1,629	728
32,000 to 32,999			153	19	62,260	24,229	1,560	525
33,000 to 33,999			352	66	59,459	28,336	2,254	1,027
34,000 to 34,999			153	27	50,807	21,568	1,651	1,047
35,000 to 35,999			96	22	46,124	22,732	2,069	1,395
36,000 to 36,999			255	90	52,816	24,877	1,272	644
37,000 to 37,999			102	34	47,953	21,991	2,728	1,518
38,000 to 38,999			102	34	45,080	21,260	3,178	1,266
39,000 to 39,999			102	23	49,123	22,924	1,410	872
40,000 to 49,999	51	18	969	236	411,358	244,324	14,724	9,469
50,000 to 59,999			956	270	277,062	218,840	11,408	8,664
60,000 to 69,999	103	20	403	105	202,080	195,491	9,496	10,373
70,000 to 79,999	351	25	151	25	154,181	182,010	8,266	12,111
80,000 to 89,999	1,205	61			111,331	143,350	6,939	9,899
90,000 to 99,999	5,491	492	202	29	82,847	116,320	4,347	7,496
100,000 to 149,999	20,111	4,593			175,555	313,776	13,902	27,097
150,000 to 199,999	5,985	2,863			54,019	137,206	7,594	21,635
200,000 to 299,999	3,264	1,791			29,008	105,094	6,791	28,990
300,000 to 399,999	1,136	594			9,024	53,248	2,777	20,425
400,000 to 499,999	370	184			4,420	32,795	1,625	15,379
500,000 to 999,999	819	514			6,805	84,013	3,057	53,386
1,000,000 to 1,999,999	310	193			2,460	80,273	1,554	59,798
2,000,000 to 2,999,999	124	82			711	37,806	504	27,799
3,000,000 to 3,999,999	59	35			334	29,770	242	24,528
4,000,000 to 4,999,999	37	18			188	25,911	145	22,440
5,000,000 and over	109	64			579	219,665	443	191,061
TOTAL	39,716	11,596	5,429	1,197	4,503,441	2,969,438	152,656	602,365

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SINGLE

Adjust Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	396	22	22,203	44,856	1,916	945
Zero						
1 to 999	511	31	25,617	4,378	1,763	65
1,000 to 1,999	366	3	51,454	1,378	6,815	56
2,000 to 2,999	1,888	6	56,686	2,521	5,755	160
3,000 to 3,999	615	6	64,909	2,882	14,531	829
4,000 to 4,999	464	5	64,007	4,073	24,339	308
5,000 to 5,999	313	4	73,894	4,636	39,050	881
6,000 to 6,999	562	4	70,984	4,927	21,043	1,414
7,000 to 7,999	757	8	83,510	7,513	22,586	829
8,000 to 8,999	517	5	86,857	7,240	22,367	853
9,000 to 9,999	1,945	24	100,381	12,098	21,086	772
10,000 to 10,999	418	4	96,425	10,166	8,507	248
11,000 to 11,999	823	15	112,418	13,355	13,255	1,408
12,000 to 12,999	470	8	119,335	17,806	9,842	192
13,000 to 13,999	261	10	106,289	15,103	15,564	462
14,000 to 14,999	776	22	97,793	16,611	7,753	295
15,000 to 15,999	3,166	54	99,655	17,064	17,262	1,015
16,000 to 16,999	574	13	94,725	19,010	16,087	1,119
17,000 to 17,999	666	9	101,144	19,451	24,404	1,307
18,000 to 18,999	508	19	87,690	17,719	15,713	984
19,000 to 19,999	463	11	89,889	21,234	12,518	933
20,000 to 20,999	556	35	83,417	20,007	21,003	1,690
21,000 to 21,999	460	24	86,191	22,090	19,172	1,993
22,000 to 22,999	255	6	79,511	19,758	19,915	2,222
23,000 to 23,999	505	9	76,082	20,420	16,897	2,336
24,000 to 24,999	352	8	70,424	21,615	14,312	1,861
25,000 to 25,999	709	22	71,309	23,388	17,353	3,294
26,000 to 26,999	715	14	59,587	18,161	18,306	3,081
27,000 to 27,999	204	4	57,613	17,528	19,935	4,374
28,000 to 28,999	806	23	61,052	20,777	15,964	3,697
29,000 to 29,999	358	6	60,419	23,989	10,868	2,771
30,000 to 30,999	403	8	58,773	22,335	12,128	2,496
31,000 to 31,999	301	7	56,345	23,410	12,079	3,411
32,000 to 32,999	460	14	60,746	23,690	15,734	4,867
33,000 to 33,999	1,884	19	57,487	27,278	12,520	3,744
34,000 to 34,999	358	11	49,449	20,496	15,175	3,288
35,000 to 35,999	613	51	44,892	21,278	14,594	5,669
36,000 to 36,999	409	16	51,800	24,180	10,714	2,506
37,000 to 37,999	307	7	46,496	20,467	14,305	4,578
38,000 to 38,999	355	10	42,331	19,967	10,313	4,426
39,000 to 39,999	358	13	48,308	22,034	10,655	5,691
40,000 to 49,999	3,747	191	400,568	234,555	106,284	58,037
50,000 to 59,999	4,003	157	268,436	209,895	82,918	64,244
60,000 to 69,999	3,582	126	194,859	184,847	60,339	57,249
70,000 to 79,999	2,438	139	148,767	169,582	41,169	48,920
80,000 to 89,999	1,969	84	106,004	133,145	32,657	46,629
90,000 to 99,999	2,269	127	79,710	108,465	23,954	40,357
100,000 to 149,999	3,831	332	166,448	285,592	58,956	123,438
150,000 to 199,999	585	49	48,981	115,385	19,497	72,429
200,000 to 299,999	421	54	24,428	75,916	13,733	80,682
300,000 to 399,999	61	33	7,215	32,730	5,047	49,569
400,000 to 499,999	10	10	3,269	17,397	2,805	33,062
500,000 to 999,999	123	59	4,922	30,587	3,909	84,535
1,000,000 to 1,999,999	12	5	1,526	20,392	1,128	49,972
2,000,000 to 2,999,999	a		416	9,789	287	22,104
3,000,000 to 3,999,999	a	2	191	5,103	111	10,928
4,000,000 to 4,999,999			90	3,224	64	8,505
5,000,000 and over	a	75	299	27,196	141	47,899
TOTAL	49,884	2,033	4,384,226	2,360,686	1,077,098	981,631

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

Adjust 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

Adjust 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

Adjust 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

Adjust Gross Income Class	Rents and Royalties				Partherships and S-Corp Gain		Partnerships and S-Corp Loss	
	Profit		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

Adjust Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
					Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,167	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

Adjust Gross Income Class	OTHFEDINCG		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

Adjust 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

Adjust Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawl 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

Adjust 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

Adjust 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

Adjust 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

Adjust 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

Adjust 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

Adjust 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	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

Adjust 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

Adjust 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

Adjust Gross Income Class	Mental Health Tax		Other Taxes		Taxes Witheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			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

Adjust 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

2011 RESIDENT TABLEB4AF JOINT SAS VARIABLE NAMES	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

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

Adjust 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	5,064	408	-1,517,365	-209,278	-1,726,617	102,910		532
Zero								
1 to 999	4,998	a	43,739	-42,663	1,077	35,978		
1,000 to 1,999	1,014		6,236	-4,808	1,428	4,341		
2,000 to 2,999	1,366	52	3,855	-636	3,219	6,518		
3,000 to 3,999	732		2,140	541	2,681	2,928	42	
4,000 to 4,999	2,297	1,884	27,199	-17,118	10,081	8,732	1,382	85
5,000 to 5,999	1,500	52	14,989	-6,616	8,374	8,047	2,615	
6,000 to 6,999	1,403		13,784	-4,743	9,041	7,485	2,515	
7,000 to 7,999	1,435		8,944	1,577	10,521	9,984	4,112	
8,000 to 8,999	5,562	373	57,688	-10,390	47,298	27,690	23,782	28
9,000 to 9,999	3,721		36,454	-827	35,627	15,226	20,734	
10,000 to 10,999	1,652	a	19,285	-1,940	17,345	7,732	9,916	
11,000 to 11,999	3,101		40,203	-4,353	35,850	13,216	23,135	
12,000 to 12,999	2,331	1,116	23,542	5,834	29,375	10,330	20,088	6
13,000 to 13,999	4,064	1,198	62,512	-8,058	54,454	18,518	36,031	350
14,000 to 14,999	3,332	463	62,266	-13,771	48,495	28,709	21,137	25
15,000 to 15,999	2,218	1,704	36,611	-1,886	34,726	9,942	25,575	45
16,000 to 16,999	2,525	1,686	44,086	-2,481	41,605	17,130	24,697	24
17,000 to 17,999	2,316	1,714	48,079	-7,433	40,646	13,051	27,682	132
18,000 to 18,999	2,233	1,868	43,233	-1,755	41,477	15,652	27,578	124
19,000 to 19,999	2,428	1,864	57,110	-9,857	47,253	20,048	31,917	204
20,000 to 20,999	1,729	1,625	36,325	-645	35,680	7,071	28,614	237
21,000 to 21,999	2,336	2,029	50,980	-249	50,730	12,148	38,582	334
22,000 to 22,999	2,804	2,308	74,380	-11,413	62,967	12,043	51,337	378
23,000 to 23,999	1,030	671	25,968	-1,946	24,022	5,186	18,940	118
24,000 to 24,999	2,769	1,934	87,769	-19,821	67,948	24,579	44,770	499
25,000 to 25,999	4,084	2,505	103,965	351	104,316	17,210	87,130	400
26,000 to 26,999	874	721	28,870	-5,731	23,139	6,539	18,354	221
27,000 to 27,999	502	450	13,581	205	13,786	2,855	11,045	122
28,000 to 28,999	5,082	3,555	143,904	768	144,671	24,515	120,156	1,411
29,000 to 29,999	1,923	1,672	55,128	1,962	57,090	10,416	47,417	674
30,000 to 30,999	2,763	2,406	93,785	-9,480	84,304	18,970	65,335	954
31,000 to 31,999	658	352	21,308	-546	20,762	5,679	15,743	159
32,000 to 32,999	2,239	2,086	79,480	-7,046	72,434	21,022	51,479	1,092
33,000 to 33,999	2,476	1,907	101,865	-19,260	82,604	20,142	63,587	1,036
34,000 to 34,999	1,495	1,398	57,779	-6,229	51,550	15,421	36,152	565
35,000 to 35,999	2,190	1,941	82,939	-4,944	77,995	16,631	61,452	1,275
36,000 to 36,999	1,750	1,563	65,342	-1,100	64,243	13,516	51,287	1,302
37,000 to 37,999	1,942	1,794	77,147	-4,428	72,719	12,895	59,824	1,465
38,000 to 38,999	427	324	12,868	3,585	16,453	6,811	9,688	162
39,000 to 39,999	1,964	1,671	79,916	-2,370	77,545	19,045	60,121	1,578
40,000 to 49,999	16,276	15,721	726,379	2,405	728,784	112,930	616,383	18,692
50,000 to 59,999	14,089	13,835	784,902	-10,000	774,901	154,019	621,062	23,251
60,000 to 69,999	10,541	10,341	692,181	-15,318	676,863	134,607	542,256	24,568
70,000 to 79,999	6,997	6,897	540,872	-19,001	521,871	101,796	424,707	21,549
80,000 to 89,999	4,268	4,218	365,230	-307	364,923	69,632	295,387	16,716
90,000 to 99,999	3,162	3,161	307,189	-8,756	298,433	58,306	240,511	13,576
100,000 to 149,999	10,534	10,533	1,309,185	-28,782	1,280,402	219,276	1,061,271	72,080
150,000 to 199,999	2,747	2,744	499,298	-29,414	469,885	81,783	395,980	28,538
200,000 to 299,999	2,102	2,092	505,187	8,141	513,328	54,177	459,216	36,872
300,000 to 399,999	938	935	280,319	41,295	321,614	35,598	286,016	24,248
400,000 to 499,999	391	382	141,953	30,969	172,923	12,706	163,188	14,168
500,000 to 999,999	1,096	1,085	779,427	42,845	822,272	49,785	772,712	64,624
1,000,000 to 1,999,999	931	925	1,156,813	140,123	1,296,937	74,031	1,225,645	108,917
2,000,000 to 2,999,999	286	285	633,567	58,291	691,858	32,142	660,018	61,381
3,000,000 to 3,999,999	129	129	430,665	16,670	447,334	15,042	432,293	41,280
4,000,000 to 4,999,999	76	76	337,736	5,109	342,845	14,610	328,234	31,656
5,000,000 and over	223	223	4,313,810	366,573	4,680,383	378,715	4,301,668	417,975
TOTAL	171,119	120,880	14,232,601	171,843	14,404,470	2,256,016	14,070,502	1,035,626

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	14,047	496	-967,001	-318,726	-1,285,727	225,744		320
Zero	1,926		13,613	-13,613		14,519		
1 to 999	12,853		153,448	-149,755	3,880	119,647		
1,000 to 1,999	7,027	52	42,771	-32,384	10,547	57,918		
2,000 to 2,999	9,329	1,144	61,434	-38,270	23,206	73,566		7
3,000 to 3,999	10,242	299	66,398	-30,745	35,670	80,350		23
4,000 to 4,999	16,042	344	107,114	-35,746	71,394	124,057		46
5,000 to 5,999	15,017	62	119,365	-37,243	82,359	118,365		2
6,000 to 6,999	24,755	99	210,363	-50,233	161,130	189,879		10
7,000 to 7,999	28,889	52	296,743	-79,850	217,240	227,885	3,153	
8,000 to 8,999	38,572	451	393,058	-62,993	330,364	296,650	38,868	88
9,000 to 9,999	58,530	247	614,873	-60,962	553,934	446,470	111,267	13
10,000 to 10,999	44,107	916	528,584	-65,455	463,266	347,849	125,955	88
11,000 to 11,999	48,610	697	600,442	-43,043	560,891	380,230	190,878	28
12,000 to 12,999	56,611	593	788,824	-80,127	708,728	451,061	272,791	135
13,000 to 13,999	59,261	729	836,156	-42,200	800,129	459,282	347,413	30
14,000 to 14,999	56,421	659	852,659	-37,766	817,438	434,495	387,182	154
15,000 to 15,999	63,523	1,502	1,015,871	-32,169	986,088	487,170	502,833	42
16,000 to 16,999	72,810	2,877	1,232,432	-36,300	1,201,561	579,325	627,773	83
17,000 to 17,999	60,498	515	1,075,745	-19,393	1,059,688	471,908	591,121	20
18,000 to 18,999	63,333	554	1,208,448	-38,184	1,170,434	519,984	664,805	16
19,000 to 19,999	56,561	804	1,136,569	-37,516	1,102,013	450,541	657,753	31
20,000 to 20,999	53,062	839	1,104,769	-19,613	1,087,493	447,023	649,263	47
21,000 to 21,999	54,732	635	1,201,312	-23,853	1,179,096	432,038	748,705	24
22,000 to 22,999	51,076	1,090	1,175,339	-30,036	1,149,271	416,258	738,652	115
23,000 to 23,999	48,634	601	1,164,448	-22,810	1,143,479	391,749	757,611	47
24,000 to 24,999	48,996	596	1,221,248	-20,387	1,201,275	406,534	795,844	52
25,000 to 25,999	46,834	743	1,208,014	-15,254	1,194,250	376,221	818,734	56
26,000 to 26,999	44,345	845	1,197,229	-22,096	1,175,188	360,557	815,668	47
27,000 to 27,999	44,510	1,740	1,244,826	-23,398	1,222,799	359,507	863,308	284
28,000 to 28,999	47,687	1,339	1,374,247	-18,384	1,359,736	388,268	973,807	324
29,000 to 29,999	38,414	1,299	1,154,539	-22,464	1,133,658	326,164	810,196	91
30,000 to 30,999	46,401	1,200	1,435,967	-23,206	1,414,348	381,369	1,034,936	100
31,000 to 31,999	37,379	1,242	1,188,831	-14,678	1,176,969	316,926	860,195	111
32,000 to 32,999	32,581	1,270	1,078,042	-20,087	1,058,121	277,396	780,990	201
33,000 to 33,999	36,014	2,461	1,221,907	-20,117	1,204,582	333,464	871,118	1,249
34,000 to 34,999	30,155	1,158	1,054,945	-15,485	1,040,250	265,916	774,719	119
35,000 to 35,999	33,797	4,603	1,219,802	-21,517	1,198,710	302,150	899,448	442
36,000 to 36,999	35,288	6,539	1,296,383	-6,113	1,290,561	377,995	913,530	815
37,000 to 37,999	27,547	3,998	1,061,730	-30,009	1,032,144	244,927	787,722	281
38,000 to 38,999	31,883	6,071	1,245,376	-17,636	1,227,763	275,607	953,700	866
39,000 to 39,999	24,328	3,796	979,838	-19,222	960,644	224,466	736,178	372
40,000 to 49,999	212,019	85,392	9,580,355	-150,294	9,439,123	2,253,209	7,208,968	15,988
50,000 to 59,999	138,950	104,323	7,676,897	-97,296	7,592,763	1,623,520	5,972,424	44,566
60,000 to 69,999	92,523	83,078	6,064,054	-80,500	5,994,191	1,514,991	4,754,473	72,138
70,000 to 79,999	63,332	59,871	4,797,658	-77,441	4,721,692	980,313	3,741,465	87,781
80,000 to 89,999	42,711	41,930	3,663,091	-53,614	3,609,612	703,791	2,905,833	92,246
90,000 to 99,999	30,419	29,556	2,928,137	-39,130	2,889,013	613,871	2,280,763	86,657
100,000 to 149,999	66,052	65,829	7,957,861	-95,325	7,862,536	1,521,063	6,342,243	308,101
150,000 to 199,999	17,242	17,236	2,915,677	-1,133	2,914,544	530,376	2,384,572	147,986
200,000 to 299,999	9,625	9,575	2,298,599	7,964	2,306,562	329,281	1,977,986	143,632
300,000 to 399,999	3,545	3,532	1,187,400	25,375	1,212,775	151,984	1,060,803	84,139
400,000 to 499,999	1,612	1,605	697,969	22,799	720,768	83,759	637,010	51,744
500,000 to 999,999	2,323	2,303	1,554,790	21,599	1,576,390	136,418	1,440,952	123,551
1,000,000 to 1,999,999	743	740	978,357	38,733	1,017,091	61,624	957,109	83,707
2,000,000 to 2,999,999	221	221	511,154	20,582	531,735	32,871	498,864	45,418
3,000,000 to 3,999,999	99	99	332,686	6,475	339,161	10,384	328,777	31,300
4,000,000 to 4,999,999	61	58	273,647	-5,372	268,275	27,840	242,358	22,718
5,000,000 and over	165	164	1,493,638	371,146	1,864,784	95,419	1,773,813	175,657
TOTAL	2,314,270	560,670	89,128,671	-1,834,471	87,385,583	24,132,142	65,614,530	1,624,110

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	4,208	119,136	7,167	21,380	2,395	17,137	563	10,821
Zero								
1 to 999	5,034	47,031	4,933	3,870	835	749	385	4,040
1,000 to 1,999	5,430	17,159	807	228	247	162	361	296
2,000 to 2,999	7,861	22,822	1,051	424	157	63	1,234	715
3,000 to 3,999	8,344	32,424	846	94	306	293	150	619
4,000 to 4,999	12,577	56,177	615	549	158	217	45	133
5,000 to 5,999	13,148	76,331	1,466	742	97	48	415	1,105
6,000 to 6,999	20,279	121,344	1,440	797	311	189	878	5,152
7,000 to 7,999	21,838	158,324	2,357	549	210	617	463	3,579
8,000 to 8,999	27,726	224,863	1,872	910	489	721	1,124	5,919
9,000 to 9,999	38,083	309,128	2,596	139	359	155	710	2,171
10,000 to 10,999	32,271	311,071	2,957	539	458	1,150	1,417	7,120
11,000 to 11,999	36,657	386,498	3,683	2,231	717	887	1,327	10,151
12,000 to 12,999	38,975	441,046	3,695	784	1,095	1,497	1,442	13,881
13,000 to 13,999	44,573	576,812	3,236	2,035	562	1,998	1,889	13,084
14,000 to 14,999	47,813	630,538	3,271	2,228	1,199	968	1,389	10,625
15,000 to 15,999	52,273	757,455	4,745	592	1,503	5,228	3,068	15,209
16,000 to 16,999	62,071	969,029	5,930	2,963	627	804	4,033	18,795
17,000 to 17,999	52,505	896,392	5,924	1,791	1,938	828	1,352	14,373
18,000 to 18,999	57,631	1,058,249	3,920	1,738	846	2,997	1,034	5,764
19,000 to 19,999	52,891	1,014,740	4,784	901	1,348	2,798	2,486	26,750
20,000 to 20,999	49,600	1,006,718	4,247	2,130	946	1,544	1,855	12,901
21,000 to 21,999	51,921	1,092,896	5,602	1,798	1,033	2,420	1,196	14,410
22,000 to 22,999	47,679	1,056,283	5,608	3,780	1,258	1,521	1,981	22,635
23,000 to 23,999	46,116	1,073,461	5,451	1,545	558	919	1,776	23,036
24,000 to 24,999	46,682	1,124,819	4,398	514	660	1,582	1,473	16,022
25,000 to 25,999	45,121	1,145,446	4,107	1,203	708	1,587	1,428	17,473
26,000 to 26,999	42,876	1,130,555	4,865	875	955	847	1,560	17,324
27,000 to 27,999	42,553	1,114,575	5,510	1,428	1,872	883	1,817	19,595
28,000 to 28,999	44,271	1,240,733	4,287	2,241	678	901	2,721	59,318
29,000 to 29,999	36,826	1,067,106	5,313	929	547	945	1,863	19,400
30,000 to 30,999	44,763	1,357,411	4,865	3,432	834	3,541	2,153	22,227
31,000 to 31,999	36,153	1,124,634	6,425	1,562	1,000	990	1,940	16,429
32,000 to 32,999	31,531	1,014,541	4,798	1,489	1,295	866	1,893	11,245
33,000 to 33,999	34,168	1,122,365	4,882	460	495	305	2,754	59,002
34,000 to 34,999	29,067	992,478	4,879	900	1,356	1,310	1,890	21,798
35,000 to 35,999	32,995	1,139,302	7,639	5,914	792	4,036	4,521	32,566
36,000 to 36,999	33,049	1,139,652	9,571	688	3,008	3,185	1,860	20,197
37,000 to 37,999	27,044	957,219	5,733	1,545	2,337	9,324	1,675	20,790
38,000 to 38,999	31,276	1,198,388	4,732	532	1,222	451	1,961	20,420
39,000 to 39,999	23,839	925,305	4,955	1,505	1,029	2,128	2,041	23,615
40,000 to 49,999	204,177	8,866,006	50,125	17,407	10,597	26,006	18,320	255,393
50,000 to 59,999	134,006	7,126,057	43,383	12,777	8,329	8,506	12,536	223,220
60,000 to 69,999	87,146	5,403,072	35,465	15,154	8,569	20,279	9,783	192,368
70,000 to 79,999	59,959	4,337,353	27,702	15,329	8,397	23,524	6,797	122,606
80,000 to 89,999	39,776	3,162,718	19,321	16,271	6,283	20,395	6,257	158,163
90,000 to 99,999	28,933	2,579,694	16,345	8,692	5,616	34,288	3,669	131,824
100,000 to 149,999	62,745	6,959,299	42,157	50,530	17,406	41,367	10,270	404,533
150,000 to 199,999	15,828	2,354,529	12,789	45,605	5,547	36,331	3,038	133,092
200,000 to 299,999	8,102	1,630,690	7,356	21,006	4,561	50,076	1,171	53,978
300,000 to 399,999	2,982	808,851	2,979	12,735	2,048	32,250	418	43,505
400,000 to 499,999	1,328	417,488	1,462	9,863	837	20,907	130	5,836
500,000 to 999,999	1,783	847,055	2,204	37,945	1,748	44,138	163	8,705
1,000,000 to 1,999,999	552	424,441	714	19,454	571	43,106	53	1,656
2,000,000 to 2,999,999	163	205,098	205	7,934	175	24,227	14	256
3,000,000 to 3,999,999	82	145,523	99	5,679	79	10,157	a	112
4,000,000 to 4,999,999	44	87,910	60	11,554	50	17,262	a	115
5,000,000 and over	126	498,952	160	81,376	138	107,979	11	381
TOTAL	2,067,453	76,105,194	437,689	469,262	119,393	639,587	138,762	2,376,449

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	4,106	45,764	3,932	-54,481	1,146	188,437	2,627	-7,455
Zero								
1 to 999	1,017	1,934	92	-128	46		439	-1,318
1,000 to 1,999	1,038	2,215	104	-2,287	104	100	105	-251
2,000 to 2,999	1,050	4,493	a	-2	152	1,778	53	-160
3,000 to 3,999	2,094	9,463	52	-3	52	1	104	-313
4,000 to 4,999	3,799	18,876	726	-419	53	15	300	-754
5,000 to 5,999	2,370	12,991	262	-2,367	97	2	203	-455
6,000 to 6,999	6,395	33,748	45	-28	105	22	309	-770
7,000 to 7,999	8,487	59,713	457	-4,290	302	518	262	-778
8,000 to 8,999	13,896	109,343	614	-8,174	164	4,778	385	-1,129
9,000 to 9,999	30,434	259,482	884	-4,249	261	220	261	-518
10,000 to 10,999	15,801	152,399	151	-197	52	4	360	-726
11,000 to 11,999	16,132	168,470	157	-295	150	258	463	-1,013
12,000 to 12,999	24,021	275,485	157	-1,743	233	153	488	-1,266
13,000 to 13,999	18,420	233,690	1,978	-16,319	203	315	457	-1,108
14,000 to 14,999	14,835	177,480	306	-1,637	525	676	473	-974
15,000 to 15,999	14,872	204,956	788	-5,973	157	1,030	1,700	-5,091
16,000 to 16,999	15,709	202,274	881	-12,576	157	1,672	614	-1,575
17,000 to 17,999	10,811	152,188	463	-3,954	313	505	397	-1,037
18,000 to 18,999	7,062	86,541	829	-12,149	261	1,854	502	-1,105
19,000 to 19,999	4,567	65,180	863	-8,474	286	234	501	-1,123
20,000 to 20,999	4,530	72,999	1,736	-9,928	452	3,285	364	-955
21,000 to 21,999	5,610	70,417	665	-3,071	194	152	397	-1,001
22,000 to 22,999	5,044	76,776	800	-6,256	245	213	579	-1,336
23,000 to 23,999	2,788	45,588	556	-3,988	295	293	346	-685
24,000 to 24,999	2,968	46,269	550	-3,624	91	104	467	-1,136
25,000 to 25,999	2,345	36,154	550	-6,561	340	84	488	-1,030
26,000 to 26,999	3,135	34,936	1,215	-8,900	153	135	593	-1,417
27,000 to 27,999	3,796	48,047	840	-7,072	1,481	1,243	585	-1,439
28,000 to 28,999	2,799	64,001	1,128	-6,436	295	1,191	542	-1,422
29,000 to 29,999	2,265	39,767	1,252	-9,819	148	628	446	-1,175
30,000 to 30,999	1,596	26,939	1,266	-8,185	287	4,467	437	-873
31,000 to 31,999	1,777	32,706	488	-4,450	301	325	455	-1,234
32,000 to 32,999	1,582	31,806	807	-4,880	193	208	1,280	-3,023
33,000 to 33,999	2,899	21,228	1,125	-4,661	306	3,939	551	-1,481
34,000 to 34,999	1,118	26,108	818	-4,549	511	292	747	-1,722
35,000 to 35,999	1,381	19,318	658	-3,459	238	1,969	608	-1,139
36,000 to 36,999	3,621	61,680	949	-7,620	145	1,187	709	-1,434
37,000 to 37,999	2,128	49,826	607	-5,550	1,481	2,827	408	-697
38,000 to 38,999	960	12,126	1,884	-9,759	307	131	654	-1,006
39,000 to 39,999	713	5,575	590	-5,360	244	1,064	693	-1,510
40,000 to 49,999	12,066	190,842	5,989	-28,197	3,798	12,885	6,145	-14,606
50,000 to 59,999	6,536	163,719	5,110	-31,328	3,162	21,223	5,150	-11,775
60,000 to 69,999	7,921	209,431	2,716	-17,580	2,556	19,384	5,658	-11,375
70,000 to 79,999	3,979	130,555	2,730	-20,275	2,867	25,562	4,647	-11,284
80,000 to 89,999	2,987	128,781	1,708	-8,644	1,970	15,204	3,288	-7,709
90,000 to 99,999	1,844	35,418	1,377	-21,451	2,352	23,609	4,621	-10,026
100,000 to 149,999	4,228	158,728	4,271	-31,779	6,144	61,795	12,602	-30,086
150,000 to 199,999	2,064	164,501	984	-7,652	2,212	68,588	3,144	-9,305
200,000 to 299,999	1,225	157,683	527	-8,772	2,390	76,008	2,732	-6,554
300,000 to 399,999	428	76,897	303	-4,284	1,017	94,308	1,294	-3,031
400,000 to 499,999	273	38,321	87	-854	490	60,877	597	-1,448
500,000 to 999,999	342	93,375	139	-5,311	789	115,575	1,057	-2,680
1,000,000 to 1,999,999	94	40,596	49	-4,919	273	133,273	338	-950
2,000,000 to 2,999,999	17	9,277	21	-1,786	92	98,150	86	-249
3,000,000 to 3,999,999	15	14,201	9	-952	50	60,206	38	-109
4,000,000 to 4,999,999	8	6,971	a	-244	30	59,264	24	-69
5,000,000 and over	25	17,693	11	-2,365	100	645,127	52	-152
TOTAL	314,018	4,735,941	58,264	-460,265	42,816	1,817,345	73,829	-176,044

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	Rents and Royalties				Partherships and S-Corp Gain		Partnerships and S-Corp Loss	
	Profit		Loss					
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,113	21,302	5,806	-291,272	1,303	78,966	2,580	262,458
Zero								
1 to 999	45	36	388	-2,879			491	11,031
1,000 to 1,999	97	57	45	-241	157	714	157	1,300
2,000 to 2,999	52	77	209	-3,303	a	107	20	3,421
3,000 to 3,999	360	658	157	-576			104	2,071
4,000 to 4,999	351	1,114	105	-440	a	68	52	877
5,000 to 5,999	203	614	356	-3,257	64	1,335	151	1,334
6,000 to 6,999	352	2,134	52	-187	54	333	54	333
7,000 to 7,999	157	932	465	-2,628	209	666	157	1,150
8,000 to 8,999	1,684	3,380	242	-2,627	118	749	33	2,416
9,000 to 9,999	313	829	158	-635	151	453	53	9
10,000 to 10,999	262	414	104	-1,373	52	588	52	45
11,000 to 11,999	150	616	658	-3,911	104	2,173	209	744
12,000 to 12,999	510	971	356	-5,643	80	2,794	104	14
13,000 to 13,999	569	3,161	306	-3,368	314	2,917	52	831
14,000 to 14,999	209	369	413	-4,134	158	1,564	106	723
15,000 to 15,999	307	2,832	360	-3,547	1,248	4,582	209	2,366
16,000 to 16,999	412	4,406	313	-891	313	2,737	157	1,765
17,000 to 17,999	515	2,425	254	-3,319	1,632	7,076	157	1,353
18,000 to 18,999	1,775	28,275	143	-3,415	209	2,733	97	260
19,000 to 19,999	334	4,715	359	-2,111	52	1,226	201	2,166
20,000 to 20,999	244	1,365	357	-3,064	102	1,701	49	3,590
21,000 to 21,999	404	2,104	455	-4,321	302	5,248	148	2,467
22,000 to 22,999	391	2,112	443	-4,478	154	3,037	153	1,342
23,000 to 23,999	256	444	371	-5,530	250	3,471	96	94
24,000 to 24,999	539	5,465	365	-6,124	308	5,100	200	1,763
25,000 to 25,999	244	702	493	-5,023	147	2,801		
26,000 to 26,999	340	1,051	403	-2,940			51	293
27,000 to 27,999	199	885	550	-3,900	301	7,182	199	1,381
28,000 to 28,999	244	1,020	551	-7,661	91	2,237	142	690
29,000 to 29,999	446	5,124	346	-3,634	298	7,221	202	745
30,000 to 30,999	599	4,666	411	-2,561	163	2,759	61	107
31,000 to 31,999	449	4,252	341	-1,850	98	360	1	
32,000 to 32,999	397	3,885	779	-15,029	194	2,962	52	74
33,000 to 33,999	454	1,833	603	-5,308	104	1,454	149	2,695
34,000 to 34,999	250	2,489	375	-3,535	213	12,152	153	269
35,000 to 35,999	91	1,966	988	-6,802	102	78	96	1,432
36,000 to 36,999	2,705	56,404	102	-1,525	51	2,303	46	719
37,000 to 37,999	352	4,163	536	-4,757	97	49	45	5
38,000 to 38,999	153	2,168	557	-5,354	153	1,447	51	44
39,000 to 39,999	204	726	499	-7,489	102	2,052	51	54
40,000 to 49,999	4,069	26,058	3,783	-40,234	1,874	36,631	1,115	15,999
50,000 to 59,999	2,561	23,081	4,260	-42,745	1,056	28,805	1,114	13,150
60,000 to 69,999	1,760	32,966	4,290	-43,764	1,561	53,065	803	8,542
70,000 to 79,999	2,226	52,062	2,891	-39,228	1,542	47,795	910	16,312
80,000 to 89,999	856	17,546	2,969	-33,065	1,740	91,506	1,083	16,066
90,000 to 99,999	987	8,034	1,780	-23,253	1,684	69,736	882	14,533
100,000 to 149,999	3,780	57,302	5,356	-44,795	3,869	170,815	2,970	62,650
150,000 to 199,999	1,404	14,741	228	-1,793	2,414	112,733	1,562	80,337
200,000 to 299,999	1,011	26,838	237	-4,331	2,184	245,215	1,657	29,070
300,000 to 399,999	432	12,409	177	-3,299	1,154	162,464	944	58,747
400,000 to 499,999	190	5,522	115	-10,049	659	147,247	592	41,819
500,000 to 999,999	310	15,919	273	-16,146	1,068	427,049	925	59,142
1,000,000 to 1,999,999	166	20,117	80	-5,013	462	312,844	389	44,894
2,000,000 to 2,999,999	51	5,348	26	-1,104	147	160,904	132	26,121
3,000,000 to 3,999,999	29	2,834	9	-577	69	102,719	60	13,738
4,000,000 to 4,999,999	22	1,810	11	-1,510	47	95,150	42	14,033
5,000,000 and over	51	14,956	14	-3,440	127	427,823	112	65,062
TOTAL	38,635	519,684	47,276	-754,988	31,111	2,867,894	22,437	894,649

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	Estates and Trusts Gain		Estates and Trusts Loss		Farm Income			
					Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	191	3,186	153	4,924	4	185	44	-11,404
Zero								
1 to 999					259	4,007		
1,000 to 1,999	52	3	52					
2,000 to 2,999					52	111	52	-445
3,000 to 3,999								
4,000 to 4,999								
5,000 to 5,999					52	171		
6,000 to 6,999					52	379		
7,000 to 7,999								
8,000 to 8,999								
9,000 to 9,999	a		a		52	136		
10,000 to 10,999								
11,000 to 11,999	52	3	52	5	52	542		
12,000 to 12,999					52	691		
13,000 to 13,999					52	786		
14,000 to 14,999	52	656	a	9				
15,000 to 15,999							52	-58
16,000 to 16,999					52	608		
17,000 to 17,999							52	-181
18,000 to 18,999							52	-778
19,000 to 19,999	94	155					45	-1,154
20,000 to 20,999								
21,000 to 21,999	102	1,563			51	365		
22,000 to 22,999			45	249			96	-2,719
23,000 to 23,999								
24,000 to 24,999			45	111				
25,000 to 25,999								
26,000 to 26,999	45	3	45	5				
27,000 to 27,999								
28,000 to 28,999	45	1,087			45	115		
29,000 to 29,999								
30,000 to 30,999								
31,000 to 31,999	a		a				51	-885
32,000 to 32,999								
33,000 to 33,999								
34,000 to 34,999								
35,000 to 35,999								
36,000 to 36,999								
37,000 to 37,999			a					
38,000 to 38,999	49	158						
39,000 to 39,999	96	1,220						
40,000 to 49,999	337	3,978	145	360				
50,000 to 59,999	200	5,332			50	550	101	-482
60,000 to 69,999	148	5,065	50					
70,000 to 79,999	52	2,129	a	53			101	-109
80,000 to 89,999	150	339						
90,000 to 99,999			80	309				
100,000 to 149,999	80	261	80	22			221	-5,437
150,000 to 199,999	10	1,020	221	68	10	2,532	221	-2,291
200,000 to 299,999	251	10,596	102	428			34	-697
300,000 to 399,999	80	4,567	19	7	17	9,808	44	-6,030
400,000 to 499,999	18	1,548					19	-431
500,000 to 999,999	72	20,451	20	6,094			a	-110
1,000,000 to 1,999,999	36	11,637	9	187	a	608	9	-1,293
2,000,000 to 2,999,999	7	909	4	66	a	63	a	-146
3,000,000 to 3,999,999	4	420	3	114	a	62		
4,000,000 to 4,999,999	5	173	a	2				
5,000,000 and over	14	6,522	9	325	3	63		
TOTAL	2,245	82,981	1,143	13,338	864	21,780	1,198	-34,652

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	OTHFEDINCG		All Other Federal Income Sources Loss		Total Income		Individual Retirement Plan	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	5,220	131,660	5,236	955,509	14,047	-949,528	68	313
Zero	1,926	27,821			1,926	27,821		
1 to 999	7,071	132,987	1,153	21,633	12,748	157,664	a	1
1,000 to 1,999	2,901	30,992	53	254	7,027	47,593		
2,000 to 2,999	3,679	42,337	54	3,442	9,329	62,154		
3,000 to 3,999	3,622	31,782	203	309	10,242	72,062		
4,000 to 4,999	4,260	37,622	a	389	16,042	111,892		
5,000 to 5,999	4,664	40,718	72	5,373	15,017	121,270		
6,000 to 6,999	7,331	56,057	67	4,786	24,755	214,052	52	2
7,000 to 7,999	10,746	96,978	190	6,285	28,889	306,745	157	386
8,000 to 8,999	9,181	72,305	85	5,200	38,572	403,421		
9,000 to 9,999	11,446	69,641	3	1,042	58,530	635,901	52	16
10,000 to 10,999	10,713	73,205	100	858	44,107	543,292	97	47
11,000 to 11,999	11,580	56,667	105	490	48,610	622,038	104	341
12,000 to 12,999	12,535	87,247	227	1,828	56,611	814,055	70	121
13,000 to 13,999	10,548	52,775	258	3,374	59,261	862,572		
14,000 to 14,999	12,268	54,344	55	1,525	56,421	870,445	104	144
15,000 to 15,999	11,032	67,472	357	4,200	63,523	1,038,120	52	63
16,000 to 16,999	14,336	70,843	53	1,031	72,810	1,256,291	52	57
17,000 to 17,999	8,629	41,564	211	8,645	60,498	1,098,652		
18,000 to 18,999	9,339	50,551	197	3,616	63,333	1,217,379	52	261
19,000 to 19,999	10,291	52,568	262	5,039	56,561	1,149,198	254	240
20,000 to 20,999	7,308	36,088	218	4,347	53,062	1,116,849	153	116
21,000 to 21,999	9,930	32,658	a	190	54,732	1,212,980	147	336
22,000 to 22,999	9,236	58,314	349	18,943	51,076	1,189,345	147	423
23,000 to 23,999	7,084	33,015	46	371	48,634	1,171,105	96	240
24,000 to 24,999	8,072	42,236	144	954	48,996	1,228,398	102	83
25,000 to 25,999	7,813	25,428			46,834	1,218,265	102	174
26,000 to 26,999	8,023	33,964	103	1,624	44,345	1,204,510	255	909
27,000 to 27,999	8,541	77,759	51	435	44,510	1,257,370	1,583	2,440
28,000 to 28,999	7,489	34,610	143	3,361	47,687	1,387,881		
29,000 to 29,999	6,582	38,146	100	702	38,414	1,163,191	204	486
30,000 to 30,999	8,846	35,864	228	6,135	46,350	1,443,444	352	933
31,000 to 31,999	6,435	28,165	195	3,215	37,379	1,197,789	153	463
32,000 to 32,999	6,422	41,909	a	904	32,581	1,085,001	358	992
33,000 to 33,999	10,464	38,909	151	4,653	36,014	1,230,697	301	644
34,000 to 34,999	6,893	29,712	14	14,168	30,155	1,062,997	562	1,586
35,000 to 35,999	7,391	36,517	103	511	33,797	1,228,324	403	1,304
36,000 to 36,999	9,147	42,788	184	6,945	35,288	1,309,840	2,655	4,972
37,000 to 37,999	6,752	52,055	154	14,480	27,547	1,072,309	204	945
38,000 to 38,999	7,374	30,884	101	2,046	31,883	1,248,497	307	943
39,000 to 39,999	6,305	38,510	142	1,741	24,328	985,546	301	1,032
40,000 to 49,999	65,650	340,777	678	22,537	212,019	9,654,050	2,156	6,466
50,000 to 59,999	58,234	283,045	1,038	40,075	138,753	7,756,760	1,910	5,166
60,000 to 69,999	46,700	299,785	1,262	43,995	92,523	6,125,312	1,207	3,194
70,000 to 79,999	37,811	194,829	1,107	21,453	63,332	4,843,030	452	2,208
80,000 to 89,999	26,355	164,529	307	10,665	42,711	3,699,301	352	1,838
90,000 to 99,999	20,571	144,328	1,023	11,318	30,419	2,954,732	352	1,963
100,000 to 149,999	48,292	358,925	1,747	32,394	66,052	8,056,393	301	1,022
150,000 to 199,999	11,801	217,506	1,598	69,039	17,242	2,980,692	80	400
200,000 to 299,999	5,095	167,292	622	18,604	9,625	2,370,927	395	2,045
300,000 to 399,999	1,899	77,596	267	18,365	3,545	1,241,629	52	202
400,000 to 499,999	885	75,396	172	2,204	1,612	726,200	51	255
500,000 to 999,999	1,292	118,798	301	25,388	2,323	1,614,139	153	867
1,000,000 to 1,999,999	517	77,982	147	16,456	743	1,012,003	22	119
2,000,000 to 2,999,999	169	53,117	54	12,473	221	523,340	a	11
3,000,000 to 3,999,999	77	17,888	19	1,234	99	343,076	3	16
4,000,000 to 4,999,999	47	15,188	20	1,397	61	278,142	6	34
5,000,000 and over	130	115,672	41	337,910	165	1,507,291	3	17
TOTAL	664,946	4,888,320	21,777	1,806,060	2,313,918	90,384,441	17,003	46,836

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	684	511	327	541	119	286	4,188	3,412
Zero								
1 to 999	151	96	139	159			908	414
1,000 to 1,999	a	7			52	13	1,190	191
2,000 to 2,999	209	51	104	103			1,049	324
3,000 to 3,999	52	71	97	277	52	45	2,042	661
4,000 to 4,999	209	351	157	411	52	246	3,747	1,315
5,000 to 5,999	143	77	104	211	104	388	2,520	971
6,000 to 6,999	52	47	247	297			6,229	2,507
7,000 to 7,999	503	862	209	704	52	160	8,741	4,325
8,000 to 8,999	397	517	97	285			13,901	7,807
9,000 to 9,999	247	110	411	817	104	452	30,524	18,428
10,000 to 10,999	508	313	157	252	104	955	16,063	10,942
11,000 to 11,999	1,684	375	464	1,248	52	167	16,341	11,917
12,000 to 12,999	313	165	157	361	104	386	24,433	19,728
13,000 to 13,999	515	578	366	1,080			18,786	16,770
14,000 to 14,999	1,454	816	313	806			14,991	12,806
15,000 to 15,999	470	542	730	1,258			15,028	14,806
16,000 to 16,999	874	590	313	717			15,716	14,411
17,000 to 17,999	934	1,246	717	1,285	45	92	11,020	11,212
18,000 to 18,999	1,441	1,212	307	855	52	27	7,159	6,265
19,000 to 19,999	985	685	313	417	52	169	4,508	4,685
20,000 to 20,999	806	759	452	1,005	49	122	4,578	5,310
21,000 to 21,999	1,290	1,469	153	308	45	112	5,712	5,085
22,000 to 22,999	999	964	307	424			5,196	5,460
23,000 to 23,999	556	504	115	257	51	50	2,896	3,433
24,000 to 24,999	1,004	1,086	153	566			3,115	3,496
25,000 to 25,999	1,164	1,048	301	617			2,345	2,872
26,000 to 26,999	987	946	250	471	102	212	1,950	2,474
27,000 to 27,999	1,016	586	307	377	45	45	5,220	5,990
28,000 to 28,999	1,374	1,328	346	850	153	108	3,112	4,657
29,000 to 29,999	1,354	1,064	153	224	51	153	2,271	2,839
30,000 to 30,999	1,263	804	153	255			1,653	2,106
31,000 to 31,999	1,096	705	199	138			1,879	2,265
32,000 to 32,999	1,158	971	250	419			1,584	2,271
33,000 to 33,999	1,458	1,415	102	325	51	10	1,427	1,471
34,000 to 34,999	1,073	706	255	402	102	199	1,215	1,869
35,000 to 35,999	1,328	957	255	505	102	248	1,125	1,360
36,000 to 36,999	1,462	1,613	1,685	939	51	52	3,627	4,537
37,000 to 37,999	2,298	2,800	307	745	51	51	2,088	3,530
38,000 to 38,999	1,175	742	574	763			915	921
39,000 to 39,999	1,366	1,054	255	283	204	595	611	567
40,000 to 49,999	13,012	13,457	1,321	3,181	905	2,314	12,316	13,560
50,000 to 59,999	12,642	12,227	2,568	5,887	299	1,498	7,571	12,341
60,000 to 69,999	7,805	4,583	4,169	7,572	101	187	8,373	15,959
70,000 to 79,999	2,386	427	3,626	4,079	202	864	4,435	9,945
80,000 to 89,999	103	104	50	101	252	397	3,423	9,323
90,000 to 99,999					202	1,171	2,117	3,136
100,000 to 149,999					442	1,101	5,132	11,465
150,000 to 199,999					10	21	1,853	7,241
200,000 to 299,999					34	73	1,510	8,049
300,000 to 399,999							696	3,550
400,000 to 499,999							389	1,718
500,000 to 999,999					17	90	762	5,165
1,000,000 to 1,999,999	a	1			a	4	244	2,747
2,000,000 to 2,999,999					a	1	56	1,059
3,000,000 to 3,999,999							36	635
4,000,000 to 4,999,999							22	457
5,000,000 and over							53	1,320
TOTAL	72,047	61,541	24,039	42,778	4,471	13,064	320,588	334,081

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	Self-Employed Health Insurance		Self-Employed Retirement Plan		Penalty on Early Withdrawl of Savings		Alimony Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,218	5,851	457	2,603	34	28	120	4,925
Zero								
1 to 999								
1,000 to 1,999					53	1		
2,000 to 2,999	52	84			a			
3,000 to 3,999	202	576					52	804
4,000 to 4,999	104	340					53	344
5,000 to 5,999	a	8						
6,000 to 6,999	157	394			a		52	313
7,000 to 7,999	307	842			52		45	535
8,000 to 8,999	104	234						
9,000 to 9,999	299	950					104	158
10,000 to 10,999	209	731	a	12			80	800
11,000 to 11,999	470	1,239			104	1,265		
12,000 to 12,999	470	3,152	52	325	104	8	52	501
13,000 to 13,999	470	1,455	52	169			45	72
14,000 to 14,999	466	1,214	2	12	150	7		
15,000 to 15,999	261	605	52	382	45	2		
16,000 to 16,999	404	1,219			202	314	104	1,389
17,000 to 17,999	1,841	5,144			104	3	52	188
18,000 to 18,999	254	492			97	8	104	305
19,000 to 19,999	403	1,307			51		52	127
20,000 to 20,999	939	2,257	51	61	51			
21,000 to 21,999	511	2,535			193	22	96	213
22,000 to 22,999	723	2,496			91	16	45	181
23,000 to 23,999	250	412			96	1	102	266
24,000 to 24,999	307	1,298						
25,000 to 25,999	301	817			51		51	488
26,000 to 26,999	307	1,182	51	153	96	6	102	827
27,000 to 27,999	358	1,249			238	26	102	217
28,000 to 28,999	295	1,737	45	279				
29,000 to 29,999	506	2,368			102	1		
30,000 to 30,999	358	2,216					10	408
31,000 to 31,999	505	2,260			51		51	92
32,000 to 32,999	409	1,940	51	77	187	7	51	161
33,000 to 33,999	204	2,067			45	3	51	263
34,000 to 34,999	358	1,135	51	1,418	51	2		
35,000 to 35,999	308	1,618	102	723			142	594
36,000 to 36,999	307	769						
37,000 to 37,999	199	690			51	3	153	1,092
38,000 to 38,999	52	142					96	354
39,000 to 39,999	51	188			51	1	51	21
40,000 to 49,999	2,952	9,223	457	4,132	449	62	910	10,048
50,000 to 59,999	2,100	10,172	403	4,256	401	31	1,500	14,219
60,000 to 69,999	1,201	6,818	201	1,927	603	103	1,618	14,799
70,000 to 79,999	1,436	9,243	50	650	250	6	1,461	14,974
80,000 to 89,999	1,331	8,225	301	2,632	151	8	1,660	10,414
90,000 to 99,999	352	2,318	151	1,256	49	1	885	14,087
100,000 to 149,999	2,061	13,892	522	4,071	441	10	3,407	66,146
150,000 to 199,999	1,158	5,527	248	9,255	221	28	1,657	37,096
200,000 to 299,999	1,073	8,472	482	14,548	88	16	1,107	33,410
300,000 to 399,999	515	5,404	300	10,626	17		630	32,483
400,000 to 499,999	295	2,865	112	6,483			284	14,604
500,000 to 999,999	507	5,602	271	12,589	17	14	428	30,802
1,000,000 to 1,999,999	188	2,131	91	5,175	7	182	153	19,903
2,000,000 to 2,999,999	49	791	21	2,071			33	6,661
3,000,000 to 3,999,999	24	301	11	789	a	3	25	5,115
4,000,000 to 4,999,999	a	219	a	563	a	4	8	1,813
5,000,000 and over	28	338	9	452			22	2,935
TOTAL	30,225	146,752	4,603	87,688	5,053	2,195	17,812	345,148

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	11	216	5,622	21,668	8,670	1,098,464	6,663	779,738
Zero					1,098	13,613		
1 to 999			1,214	829	7,588	163,889	1,102	14,134
1,000 to 1,999	203	7	1,392	380	2,483	32,714	575	330
2,000 to 2,999			1,366	607	3,519	43,368	803	5,098
3,000 to 3,999	104	5	2,243	5,134	3,661	31,560	1,248	815
4,000 to 4,999	a	5	4,009	3,013	4,630	36,532	993	786
5,000 to 5,999			2,819	1,668	4,239	41,766	1,424	4,523
6,000 to 6,999	97	2	6,477	3,562	7,017	55,320	2,961	5,087
7,000 to 7,999	52	1	9,569	7,975	10,271	87,686	3,219	7,836
8,000 to 8,999	104	6	14,317	9,713	8,615	69,526	4,903	6,533
9,000 to 9,999	1,423	83	31,242	21,062	10,558	63,313	10,937	2,351
10,000 to 10,999	254	13	16,653	14,114	9,767	67,686	6,112	2,232
11,000 to 11,999	1,528	109	18,849	16,756	8,956	45,091	5,916	2,048
12,000 to 12,999	209	16	25,008	24,853	11,275	83,058	7,141	2,931
13,000 to 13,999			20,006	20,401	9,545	47,087	5,220	4,887
14,000 to 14,999	308	126	16,596	15,890	10,480	40,902	4,487	3,135
15,000 to 15,999	97	6	16,378	17,908	8,734	38,784	5,162	6,615
16,000 to 16,999	1,064	106	17,203	18,878	10,398	39,794	5,019	3,494
17,000 to 17,999	1,371	21	12,409	19,215	7,102	23,132	7,019	3,739
18,000 to 18,999	97	4	9,012	9,470	8,782	40,744	4,597	2,560
19,000 to 19,999	97	5	6,346	7,929	9,127	42,945	2,862	5,429
20,000 to 20,999	96	5	6,241	9,764	6,116	24,928	3,479	5,315
21,000 to 21,999	1,430	35	7,631	10,283	8,494	25,703	3,215	1,850
22,000 to 22,999	45	76	6,990	10,156	7,908	35,270	3,352	5,234
23,000 to 23,999			4,021	5,256	6,210	26,495	1,962	3,685
24,000 to 24,999	96	2	4,375	6,676	6,565	27,063	2,269	6,676
25,000 to 25,999	102	3	3,962	6,071	6,785	16,373	2,038	1,119
26,000 to 26,999	45	1	3,691	7,240	6,689	23,550	1,670	1,453
27,000 to 27,999	102	2	7,223	11,176	6,396	26,398	5,039	3,000
28,000 to 28,999	421	136	5,030	9,764	6,462	22,339	2,680	3,955
29,000 to 29,999	51	1	4,340	7,961	5,509	24,807	2,286	2,343
30,000 to 30,999	51	1	3,426	7,079	6,899	26,973	1,951	3,767
31,000 to 31,999	102	1	3,582	6,133	5,600	20,147	1,983	5,469
32,000 to 32,999	102	2	3,491	7,120	5,553	22,813	1,898	2,726
33,000 to 33,999			3,339	6,235	9,188	25,442	1,633	5,325
34,000 to 34,999	102	2	3,401	7,407	5,885	34,564	1,734	19,078
35,000 to 35,999			3,094	7,358	6,369	23,532	1,327	2,015
36,000 to 36,999	51	1	7,024	13,166	6,881	16,864	3,829	10,751
37,000 to 37,999	45		4,160	10,155	5,679	33,278	2,508	3,269
38,000 to 38,999	102	2	3,323	4,078	6,346	21,461	1,616	3,825
39,000 to 39,999	51		3,242	5,678	5,118	22,515	1,456	3,293
40,000 to 49,999	404	32	31,773	64,066	55,475	179,188	15,001	28,894
50,000 to 59,999	1,610	34	26,773	68,329	51,507	142,532	11,531	45,236
60,000 to 69,999	704	234	24,785	57,892	40,166	110,451	12,391	29,951
70,000 to 79,999	554	115	14,822	44,076	33,529	111,022	9,241	33,581
80,000 to 89,999	252	342	7,398	36,322	23,811	75,596	5,765	21,982
90,000 to 99,999	10	109	4,472	26,432	19,011	56,484	4,655	17,354
100,000 to 149,999	521	234	11,337	99,249	45,766	179,756	8,934	84,430
150,000 to 199,999	437	2,925	4,257	65,015	10,398	50,170	3,227	49,036
200,000 to 299,999	198	2,072	3,311	72,329	4,630	31,608	3,166	39,572
300,000 to 399,999	29	1,677	1,327	54,228	1,727	17,375	1,393	42,750
400,000 to 499,999	153	1,712	798	28,231	634	6,937	823	29,736
500,000 to 999,999	132	2,380	1,314	59,348	1,018	20,243	1,320	41,843
1,000,000 to 1,999,999	62	3,300	419	33,766	417	13,627	492	52,361
2,000,000 to 2,999,999	25	1,542	118	12,187	139	9,738	161	30,320
3,000,000 to 3,999,999	a	1,429	66	10,390	62	2,690	76	9,165
4,000,000 to 4,999,999	12	1,396	40	4,495	37	21,103	51	15,731
5,000,000 and over	32	8,551	97	13,653	112	32,297	138	403,443
TOTAL	15,166	29,085	463,424	1,149,789	585,604	3,768,307	214,658	1,933,836

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	3,351	25,120	5,074	24,043	5,258	31,678	3,568	939
Zero								
1 to 999	439	4,460	1,463	1,046	1,511	6,790	630	108
1,000 to 1,999	313	1,108	466	214	457	1,671	256	72
2,000 to 2,999	169	1,580	367	881	304	1,154	191	127
3,000 to 3,999	45	773	391	201	339	1,180	241	51
4,000 to 4,999			352	154	351	1,223	351	92
5,000 to 5,999	405	2,597	697	1,483	600	1,772	313	121
6,000 to 6,999	152	1,374	398	170	452	1,208	196	40
7,000 to 7,999	399	1,260	1,260	1,146	1,013	3,667	767	343
8,000 to 8,999	233	712	912	405	783	2,297	383	122
9,000 to 9,999	254	938	1,163	402	840	1,781	383	80
10,000 to 10,999	495	1,844	1,703	1,077	1,578	4,432	1,015	298
11,000 to 11,999	209	651	1,108	677	1,212	7,330	860	258
12,000 to 12,999	261	623	2,088	1,882	1,687	6,262	1,123	377
13,000 to 13,999	615	4,527	1,189	1,491	1,137	4,185	510	86
14,000 to 14,999	413	2,638	915	780	818	2,114	465	350
15,000 to 15,999	97	539	868	409	816	3,277	449	131
16,000 to 16,999	1,886	2,586	1,940	981	3,168	11,958	2,556	826
17,000 to 17,999	561	2,683	2,296	1,304	1,780	4,647	959	218
18,000 to 18,999	2,074	33,157	3,722	2,659	2,000	7,108	1,205	683
19,000 to 19,999	1,116	10,951	3,010	2,307	2,230	6,721	1,339	751
20,000 to 20,999	602	4,480	4,202	4,187	3,663	12,338	1,276	442
21,000 to 21,999	545	1,776	3,191	2,843	2,550	6,512	1,935	649
22,000 to 22,999	739	2,818	3,684	2,851	3,236	12,193	2,078	558
23,000 to 23,999	686	3,420	4,025	3,103	2,305	8,125	1,596	827
24,000 to 24,999	981	4,678	4,840	4,334	4,199	11,545	3,579	891
25,000 to 25,999	861	4,405	3,295	2,815	2,807	8,108	1,803	641
26,000 to 26,999	837	2,998	3,720	3,175	3,064	8,746	2,191	551
27,000 to 27,999	873	2,798	3,535	3,246	2,678	7,667	2,032	962
28,000 to 28,999	936	5,694	3,459	5,953	2,596	7,809	1,838	549
29,000 to 29,999	1,088	4,780	4,447	5,314	3,590	9,695	2,699	944
30,000 to 30,999	1,066	7,059	3,784	4,420	3,190	9,106	2,040	843
31,000 to 31,999	976	4,898	4,727	6,562	3,632	10,942	2,826	994
32,000 to 32,999	818	4,869	5,305	7,198	3,516	10,356	3,567	1,287
33,000 to 33,999	1,470	5,175	8,454	10,234	6,358	18,865	6,223	1,978
34,000 to 34,999	1,492	7,014	5,967	7,455	4,411	11,552	3,993	2,121
35,000 to 35,999	1,874	9,482	6,222	7,581	4,754	14,113	3,545	1,120
36,000 to 36,999	2,245	7,013	11,667	11,156	10,600	32,583	9,521	4,742
37,000 to 37,999	1,590	6,088	5,513	7,214	3,777	9,076	3,203	1,525
38,000 to 38,999	1,319	5,798	5,258	7,320	3,991	11,373	3,177	1,543
39,000 to 39,999	1,706	7,204	5,727	9,745	4,314	12,747	3,964	1,863
40,000 to 49,999	13,814	62,875	69,104	121,893	51,917	165,389	43,463	15,989
50,000 to 59,999	12,343	58,362	61,202	142,722	46,716	143,120	45,067	17,368
60,000 to 69,999	7,158	36,406	50,244	151,588	39,343	132,307	36,672	13,831
70,000 to 79,999	5,122	31,607	40,939	160,732	33,021	123,958	31,493	12,267
80,000 to 89,999	3,329	24,951	29,731	140,111	23,089	89,617	22,890	8,406
90,000 to 99,999	2,565	16,409	25,090	147,016	19,749	96,286	18,930	7,406
100,000 to 149,999	4,332	23,891	61,091	499,067	47,815	226,680	44,496	20,804
150,000 to 199,999	1,271	17,966	16,112	195,004	12,958	81,232	11,194	3,590
200,000 to 299,999	266	4,334	9,359	178,158	7,635	62,613	6,584	2,579
300,000 to 399,999	37	770	3,500	108,136	2,932	31,612	2,283	1,024
400,000 to 499,999	19	367	1,593	60,572	1,439	17,890	971	532
500,000 to 999,999	80	4,058	2,305	132,852	1,996	31,348	1,400	840
1,000,000 to 1,999,999	4	172	739	98,868	671	15,580	423	388
2,000,000 to 2,999,999	a	15	217	46,371	196	5,215	123	93
3,000,000 to 3,999,999			98	31,216	93	2,878	54	43
4,000,000 to 4,999,999			59	24,394	54	3,270	24	30
5,000,000 and over	a	349	164	189,675	154	10,505	95	191
TOTAL	86,536	485,099	503,953	2,588,792	397,346	1,585,403	347,008	136,485

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	863	410	5,867	57,070	4,612	79,770	1,000	4,496
Zero								
1 to 999	685	145	1,619	8,089	1,515	22,181	a	1
1,000 to 1,999	52		511	1,957	405	4,762	52	25
2,000 to 2,999	53	20	369	2,181	253	2,511	48	11
3,000 to 3,999	97	16	391	1,449	339	3,351		
4,000 to 4,999	52	3	352	1,471	352	4,462		
5,000 to 5,999	136	34	697	3,409	593	5,096	91	13
6,000 to 6,999	97	78	504	1,496	397	3,328	a	30
7,000 to 7,999	53	5	1,261	5,162	1,216	13,669	157	10
8,000 to 8,999	308	84	964	2,909	737	7,164		
9,000 to 9,999	308	84	1,320	2,346	945	8,073	45	7
10,000 to 10,999	97	19	1,703	5,826	1,578	17,327	202	29
11,000 to 11,999	97	19	1,264	8,285	1,160	13,239	104	24
12,000 to 12,999	261	36	2,106	8,558	1,896	27,530	237	116
13,000 to 13,999	104	21	1,346	5,783	986	11,871	45	3
14,000 to 14,999	247	144	1,020	3,388	862	8,741	105	67
15,000 to 15,999	104	15	920	3,832	867	10,465		
16,000 to 16,999	1,677	135	3,520	13,899	3,273	32,968	52	6
17,000 to 17,999	561	215	2,400	6,385	2,042	20,571	150	35
18,000 to 18,999	449	209	3,722	10,658	2,104	24,773	254	133
19,000 to 19,999	428	61	3,063	9,841	2,334	23,934	232	134
20,000 to 20,999	596	204	4,304	17,171	3,913	56,214	334	90
21,000 to 21,999	613	120	3,243	10,123	2,704	26,881	148	408
22,000 to 22,999	698	252	3,736	15,854	2,866	34,898	295	85
23,000 to 23,999	629	138	4,025	12,193	3,781	36,310	51	3
24,000 to 24,999	2,167	424	4,891	17,195	4,301	49,912	96	19
25,000 to 25,999	545	90	3,346	11,654	2,768	26,571	199	26
26,000 to 26,999	692	255	3,720	12,726	3,164	30,171	148	12
27,000 to 27,999	584	246	3,677	12,121	2,787	29,520	244	88
28,000 to 28,999	752	268	3,504	14,579	2,551	26,835	147	19
29,000 to 29,999	1,407	399	4,447	16,351	3,698	38,410	200	269
30,000 to 30,999	873	162	3,836	14,531	2,998	32,115	295	190
31,000 to 31,999	930	326	4,778	18,824	3,695	36,797	187	423
32,000 to 32,999	1,164	478	5,305	19,319	3,829	35,900	251	116
33,000 to 33,999	2,730	903	8,455	31,980	6,415	70,510	153	59
34,000 to 34,999	1,561	429	5,967	21,557	4,525	39,442	497	654
35,000 to 35,999	2,036	620	6,222	23,435	4,904	44,960	403	707
36,000 to 36,999	4,165	1,135	13,046	49,616	9,273	116,433	1,678	213
37,000 to 37,999	1,519	497	5,564	18,312	3,930	37,865	158	37
38,000 to 38,999	1,977	528	5,258	20,764	3,940	35,725	253	222
39,000 to 39,999	1,342	517	5,727	24,871	3,901	34,174	301	97
40,000 to 49,999	18,793	5,352	69,123	308,623	53,758	576,203	3,679	4,245
50,000 to 59,999	20,451	5,424	61,352	308,634	46,844	516,367	4,074	6,924
60,000 to 69,999	13,491	282,334	50,244	580,059	39,280	461,916	5,272	6,776
70,000 to 79,999	10,554	2,906	41,042	299,863	32,817	426,394	4,914	7,504
80,000 to 89,999	5,933	1,544	29,731	239,678	23,120	313,424	3,304	3,728
90,000 to 99,999	5,595	1,912	25,090	252,620	19,090	271,521	4,131	8,324
100,000 to 149,999	12,908	3,755	61,091	750,305	46,860	828,789	8,606	12,120
150,000 to 199,999	2,325	2,042	16,112	281,868	12,238	271,738	2,602	8,816
200,000 to 299,999	893	629	9,376	243,979	7,150	178,889	2,055	4,277
300,000 to 399,999	370	276	3,510	141,047	2,905	77,211	903	3,391
400,000 to 499,999	171	340	1,595	79,334	1,334	38,569	512	5,932
500,000 to 999,999	83	122	2,305	165,161	1,769	53,937	730	14,234
1,000,000 to 1,999,999	61	119	739	114,956	548	18,830	316	4,887
2,000,000 to 2,999,999	19	251	217	51,929	168	5,868	109	1,960
3,000,000 to 3,999,999	8	62	98	34,199	79	2,789	50	1,234
4,000,000 to 4,999,999	5	3	59	27,697	36	1,283	37	5,527
5,000,000 and over	11	53	164	200,424	91	3,459	93	41,489
TOTAL	125,382	316,866	509,818	4,627,545	396,495	5,232,618	50,204	150,245

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	4,727	84,266	2,666	6,770	1,646	1,220	1,245	14,867
Zero								
1 to 999	1,515	22,182	295	291	439	195	45	116
1,000 to 1,999	405	4,788	257	294	255	137	52	-45
2,000 to 2,999	253	2,522	200	352	151	69	a	1
3,000 to 3,999	339	3,351	136	54	136	52		
4,000 to 4,999	352	4,462	a	1				
5,000 to 5,999	593	5,109	352	177	97	59	52	7
6,000 to 6,999	399	3,359	100	41	47	43		
7,000 to 7,999	1,216	13,679	504	426	405	131		
8,000 to 8,999	737	7,164	447	412	462	156	52	48
9,000 to 9,999	945	8,080	443	495	299	116		
10,000 to 10,999	1,578	17,355	813	901	391	210		
11,000 to 11,999	1,160	13,263	749	348	546	201		
12,000 to 12,999	1,896	27,646	686	991	700	433	122	429
13,000 to 13,999	986	11,874	614	242	463	294		
14,000 to 14,999	863	8,808	452	811	314	289	a	275
15,000 to 15,999	867	10,465	515	241	97	84	104	223
16,000 to 16,999	3,273	32,974	2,796	2,133	585	692	104	124
17,000 to 17,999	2,042	20,606	1,114	1,454	494	329	97	562
18,000 to 18,999	2,104	24,906	1,387	1,703	2,106	977	45	34
19,000 to 19,999	2,334	24,067	1,650	1,168	786	616		
20,000 to 20,999	3,913	56,304	1,241	1,138	820	398	151	90
21,000 to 21,999	2,704	27,289	1,789	2,165	1,186	1,052	97	282
22,000 to 22,999	2,866	34,983	2,083	2,502	1,163	561	45	3
23,000 to 23,999	3,781	36,314	1,443	2,118	848	404		
24,000 to 24,999	4,301	49,931	3,488	1,833	1,072	402		
25,000 to 25,999	2,768	26,597	1,553	1,488	1,258	572		
26,000 to 26,999	3,164	30,183	2,125	2,658	1,466	931	147	213
27,000 to 27,999	2,787	29,607	1,584	1,649	1,237	558	102	115
28,000 to 28,999	2,551	26,854	1,995	4,144	1,399	1,464	96	-325
29,000 to 29,999	3,743	38,679	2,790	3,915	2,094	872		
30,000 to 30,999	2,998	32,304	2,323	2,407	1,596	953		
31,000 to 31,999	3,740	37,220	2,842	2,750	2,070	1,828	46	54
32,000 to 32,999	3,829	36,016	3,567	4,341	2,743	1,339	a	25
33,000 to 33,999	6,415	70,570	4,960	5,047	3,389	1,491	97	38
34,000 to 34,999	4,576	40,097	4,013	4,984	3,182	1,991		
35,000 to 35,999	4,955	45,667	3,590	5,714	2,861	1,802		
36,000 to 36,999	9,273	116,646	8,697	14,386	6,666	3,472	51	78
37,000 to 37,999	3,930	37,903	3,164	3,801	3,154	3,295		
38,000 to 38,999	3,991	35,947	3,848	5,061	2,425	1,743	52	274
39,000 to 39,999	3,947	34,271	4,160	6,611	3,164	2,228	51	204
40,000 to 49,999	53,854	580,447	48,538	82,977	33,010	22,496	1,708	1,550
50,000 to 59,999	46,943	523,291	45,055	76,460	34,818	23,313	401	2,411
60,000 to 69,999	39,691	468,692	36,002	59,263	28,250	20,659	755	2,629
70,000 to 79,999	33,017	433,898	30,272	54,478	25,563	21,087	504	2,671
80,000 to 89,999	23,321	317,152	22,337	42,375	20,499	15,543	153	196
90,000 to 99,999	19,717	279,845	19,216	40,465	16,464	17,140	50	25
100,000 to 149,999	46,860	840,908	48,654	109,770	39,790	40,604	161	1,067
150,000 to 199,999	12,692	280,554	12,262	38,817	11,042	14,890	219	311
200,000 to 299,999	7,410	183,166	7,581	25,794	5,462	7,284	24	399
300,000 to 399,999	2,994	80,603	2,996	13,912	1,963	2,200	68	3,914
400,000 to 499,999	1,413	44,501	1,377	11,634	831	1,343	18	127
500,000 to 999,999	1,851	68,171	2,021	16,005	1,078	4,578	57	1,653
1,000,000 to 1,999,999	606	23,717	655	13,952	314	2,534	21	1,867
2,000,000 to 2,999,999	189	7,828	199	7,887	93	1,052	11	1,445
3,000,000 to 3,999,999	88	4,023	93	4,557	32	1,027	a	85
4,000,000 to 4,999,999	47	6,811	a	4,645	25	543	a	8,108
5,000,000 and over	139	44,948	152	19,986	60	16,015	8	5,235
TOTAL	399,646	5,382,863	354,901	720,993	273,508	245,968	7,027	51,385

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	846	1,687	4	50	2,871	17,313	5,895	186,293
Zero								
1 to 999	496	602			640	707	1,621	36,076
1,000 to 1,999	309	237			211	960	511	9,163
2,000 to 2,999	251	421			153	125	369	6,904
3,000 to 3,999	136	106			104	576	391	6,308
4,000 to 4,999	1	1					352	5,934
5,000 to 5,999	502	243			62	156	697	11,533
6,000 to 6,999	98	63			243	1,011	504	7,303
7,000 to 7,999	504	546			257	67	1,261	20,725
8,000 to 8,999	579	565			350	2,057	964	13,503
9,000 to 9,999	548	611			247	1,206	1,372	13,248
10,000 to 10,999	963	1,110			372	3,150	1,703	29,411
11,000 to 11,999	749	549			412	1,273	1,264	24,071
12,000 to 12,999	957	1,456			648	3,728	2,106	42,158
13,000 to 13,999	771	536			562	1,445	1,346	24,285
14,000 to 14,999	555	1,337			159	731	1,020	17,022
15,000 to 15,999	463	529			248	219	920	15,713
16,000 to 16,999	2,946	2,871	52	433	613	3,819	3,520	57,786
17,000 to 17,999	1,271	2,247			456	2,349	2,400	34,454
18,000 to 18,999	2,960	2,713			832	1,857	3,722	73,486
19,000 to 19,999	1,800	1,784			773	2,938	3,063	50,297
20,000 to 20,999	1,614	1,611			997	4,294	4,406	84,250
21,000 to 21,999	1,935	3,497	51	528	1,142	3,511	3,243	47,073
22,000 to 22,999	2,224	3,063	45	771	1,027	4,805	3,737	62,790
23,000 to 23,999	1,572	2,465			887	3,644	4,025	58,226
24,000 to 24,999	3,777	2,235	51	893	1,117	4,368	4,891	80,338
25,000 to 25,999	1,854	2,060			1,310	6,339	3,346	52,606
26,000 to 26,999	2,465	3,761			1,345	7,304	3,720	57,726
27,000 to 27,999	2,083	2,323			1,294	6,778	3,677	54,545
28,000 to 28,999	2,398	4,252			1,537	7,585	3,555	60,423
29,000 to 29,999	3,181	4,777			1,868	11,697	4,498	77,248
30,000 to 30,999	2,577	3,360	45	498	1,551	11,437	3,836	69,834
31,000 to 31,999	3,295	4,612			1,725	12,451	4,778	78,826
32,000 to 32,999	4,231	5,680			2,436	13,936	5,305	80,986
33,000 to 33,999	5,874	6,576			3,151	20,851	8,455	137,503
34,000 to 34,999	4,371	6,975			2,848	16,030	5,967	93,100
35,000 to 35,999	4,195	7,517	51	20	2,787	15,927	6,222	103,716
36,000 to 36,999	10,434	17,935	51	400	5,286	34,600	13,046	228,610
37,000 to 37,999	4,192	7,096			2,744	17,082	5,564	87,488
38,000 to 38,999	4,197	7,096	51	233	2,700	13,304	5,258	84,241
39,000 to 39,999	4,825	9,044	51	15	3,040	17,845	5,727	94,168
40,000 to 49,999	54,537	106,903	153	798	29,994	181,946	69,123	1,255,524
50,000 to 59,999	51,184	102,183	151	1,893	29,377	175,989	61,352	1,182,678
60,000 to 69,999	41,299	82,248	50	271	23,816	170,730	50,244	1,352,775
70,000 to 79,999	34,330	78,112	49	89	20,596	122,604	41,042	979,863
80,000 to 89,999	25,301	54,179			14,106	101,096	29,731	743,909
90,000 to 99,999	22,050	57,627			11,160	98,641	25,090	710,311
100,000 to 149,999	55,067	151,273	a	171	23,879	168,791	61,091	1,936,498
150,000 to 199,999	14,033	53,734			5,600	41,148	16,112	675,270
200,000 to 299,999	8,093	33,238			2,076	32,388	9,376	497,105
300,000 to 399,999	3,087	19,761			714	29,791	3,510	271,972
400,000 to 499,999	1,477	12,935			484	22,884	1,595	160,021
500,000 to 999,999	2,055	22,231			497	52,470	2,305	312,090
1,000,000 to 1,999,999	669	17,766	a	1,623	172	30,931	739	189,140
2,000,000 to 2,999,999	200	9,338			65	23,434	218	92,544
3,000,000 to 3,999,999	94	5,669			31	5,291	98	49,177
4,000,000 to 4,999,999	55	13,296			18	7,002	59	54,806
5,000,000 and over	154	39,149			44	41,234	164	326,104
TOTAL	402,685	985,788	859	8,687	213,635	1,585,843	510,107	13,169,154

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	6,086	25,581	5,876	164,151	8,171	61,594	14	1,433
Zero					1,926	14,519	a	196
1 to 999	1,986	1,527	1,750	35,954	11,103	83,693	13	1,311
1,000 to 1,999	812	109	511	8,800	6,516	49,119	7	717
2,000 to 2,999	773	882	401	6,265	8,928	67,301	9	952
3,000 to 3,999	1,048	329	436	6,439	9,805	73,911	10	1,045
4,000 to 4,999	770	280	404	6,179	15,638	117,878	16	1,636
5,000 to 5,999	1,049	1,352	697	10,421	14,320	107,944	15	1,532
6,000 to 6,999	1,367	498	451	6,678	24,304	183,201	25	2,525
7,000 to 7,999	2,188	1,489	1,216	19,290	27,673	208,595	29	2,941
8,000 to 8,999	2,012	663	912	12,768	37,660	283,883	39	3,934
9,000 to 9,999	3,236	1,021	997	12,790	57,533	433,680	59	5,970
10,000 to 10,999	2,360	944	1,703	28,209	42,404	319,641	44	4,494
11,000 to 11,999	2,288	1,010	1,264	23,333	47,346	356,896	49	4,958
12,000 to 12,999	3,437	2,262	2,158	40,593	54,453	410,467	57	5,774
13,000 to 13,999	3,230	2,472	1,398	23,111	57,863	436,171	59	6,045
14,000 to 14,999	2,854	1,485	1,281	18,849	55,140	415,646	56	5,755
15,000 to 15,999	3,207	1,399	1,025	16,059	62,498	471,111	64	6,479
16,000 to 16,999	3,433	1,730	3,520	57,016	69,290	522,310	73	7,427
17,000 to 17,999	4,016	1,692	2,557	35,144	57,942	436,764	60	6,171
18,000 to 18,999	5,154	3,047	3,677	70,299	59,656	449,685	63	6,460
19,000 to 19,999	3,903	2,129	3,000	46,796	53,561	403,744	57	5,769
20,000 to 20,999	4,996	4,128	4,317	79,577	48,746	367,445	53	5,412
21,000 to 21,999	4,825	3,528	3,190	43,520	51,541	388,519	55	5,583
22,000 to 22,999	4,824	3,264	3,782	59,757	47,294	356,500	51	5,210
23,000 to 23,999	4,826	3,473	4,076	55,873	44,558	335,876	49	4,961
24,000 to 24,999	5,783	2,779	4,794	73,343	44,201	333,191	49	4,998
25,000 to 25,999	4,213	2,140	3,148	46,913	43,686	329,308	47	4,777
26,000 to 26,999	4,735	3,537	3,919	55,825	40,426	304,732	44	4,518
27,000 to 27,999	5,356	4,173	4,023	54,319	40,487	305,188	45	4,540
28,000 to 28,999	4,702	4,093	3,646	56,291	44,041	331,978	48	4,864
29,000 to 29,999	5,519	5,020	4,305	69,050	34,109	257,113	38	3,918
30,000 to 30,999	4,834	678	3,821	60,402	42,580	320,967	46	4,733
31,000 to 31,999	5,708	4,871	4,676	70,406	32,704	246,520	37	3,813
32,000 to 32,999	6,127	6,823	5,146	70,591	27,435	206,804	33	3,323
33,000 to 33,999	7,986	7,965	8,404	125,341	27,610	208,123	36	3,673
34,000 to 34,999	6,810	6,167	5,865	82,815	24,291	183,102	30	3,076
35,000 to 35,999	6,766	6,705	5,927	92,061	27,871	210,088	34	3,447
36,000 to 36,999	11,310	6,852	14,227	219,234	21,061	158,761	35	3,599
37,000 to 37,999	6,400	7,328	5,257	76,906	22,290	168,020	28	2,810
38,000 to 38,999	5,882	7,279	4,955	72,620	26,929	202,988	32	3,252
39,000 to 39,999	6,625	9,937	5,619	83,432	18,710	141,034	24	2,482
40,000 to 49,999	77,032	122,142	66,859	1,159,379	145,109	1,093,830	212	21,626
50,000 to 59,999	64,088	137,797	58,063	1,013,791	80,887	609,729	139	14,173
60,000 to 69,999	52,317	142,923	45,578	1,161,121	46,945	353,870	93	9,437
70,000 to 79,999	42,859	153,169	37,870	788,380	25,462	191,933	63	6,460
80,000 to 89,999	31,049	139,578	26,978	585,200	15,732	118,591	43	4,357
90,000 to 99,999	24,343	136,248	22,369	553,195	8,049	60,676	30	3,103
100,000 to 149,999	58,521	478,832	50,241	1,401,879	15,811	119,184	66	6,737
150,000 to 199,999	15,672	193,371	14,230	507,670	3,012	22,705	17	1,759
200,000 to 299,999	8,933	168,570	7,802	315,539	1,823	13,743	10	982
300,000 to 399,999	3,276	101,957	2,862	146,838	683	5,147	4	362
400,000 to 499,999	1,559	58,058	1,325	81,599	287	2,160	a	164
500,000 to 999,999	2,218	127,476	1,699	131,715	624	4,703	a	237
1,000,000 to 1,999,999	714	97,101	546	60,138	197	1,486	a	76
2,000,000 to 2,999,999	213	46,869	173	32,509	48	362		23
3,000,000 to 3,999,999	97	31,575	83	10,263	16	121		10
4,000,000 to 4,999,999	59	24,806	51	27,764	10	75		6
5,000,000 and over	162	180,261	146	95,276	19	143		17
TOTAL	556,546	2,493,374	475,208	10,269,677	1,839,011	13,862,465	2,314	236,040

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	19	5,954	a	167	14,040	7,530		
Zero	2	739	a	54	1,926	989		
1 to 999	18	5,685		39	12,843	7,020		
1,000 to 1,999	10	3,056		11	7,024	3,781		
2,000 to 2,999	14	4,332		31	9,326	5,313		
3,000 to 3,999	15	4,568		42	10,242	5,655		
4,000 to 4,999	23	7,151		11	16,041	8,798		
5,000 to 5,999	23	7,257		42	15,017	8,831		
6,000 to 6,999	38	11,940	a	108	24,753	14,571		
7,000 to 7,999	46	14,524	a	57	28,836	17,522		
8,000 to 8,999	60	18,879	a	121	38,572	22,934		
9,000 to 9,999	85	26,836	a	80	58,530	32,886		
10,000 to 10,999	68	21,515		43	44,055	26,051		
11,000 to 11,999	85	26,699	a	79	48,610	31,737		
12,000 to 12,999	109	34,407	a	158	56,610	40,339		
13,000 to 13,999	106	33,522	a	150	59,261	39,717		
14,000 to 14,999	103	32,387	a	85	56,420	38,227		
15,000 to 15,999	119	37,616	a	114	63,523	44,210		
16,000 to 16,999	142	44,598	a	83	72,810	52,107		
17,000 to 17,999	108	33,878	a	147	60,498	40,196		
18,000 to 18,999	116	36,616	a	102	63,333	43,177		
19,000 to 19,999	110	34,747	a	180	56,561	40,696		
20,000 to 20,999	102	32,214	a	75	53,062	37,701		
21,000 to 21,999	108	34,005	a	110	54,732	39,697		
22,000 to 22,999	96	30,173	a	143	51,076	35,525		
23,000 to 23,999	95	30,011	a	129	48,634	35,100		
24,000 to 24,999	97	30,654	a	113	48,996	35,764		
25,000 to 25,999	99	31,318	a	114	46,834	36,209		
26,000 to 26,999	89	28,117	a	108	44,345	32,742		
27,000 to 27,999	88	27,611	a	105	44,510	32,255		
28,000 to 28,999	97	30,474	a	210	47,687	35,548		
29,000 to 29,999	76	23,874	a	90	38,413	27,882		
30,000 to 30,999	93	29,163	a	232	46,391	33,143		
31,000 to 31,999	76	24,046	a	72	37,379	27,931		
32,000 to 32,999	60	18,773	a	75	32,581	22,171		
33,000 to 33,999	70	22,095	a	61	36,014	25,829		
34,000 to 34,999	60	18,813	a	66	30,155	21,955		
35,000 to 35,999	72	22,632	a	99	33,797	26,178		
36,000 to 36,999	62	19,560		23	35,288	23,182		
37,000 to 37,999	49	15,556	a	62	27,537	18,424		
38,000 to 38,999	61	19,190	a	78	31,883	22,520		
39,000 to 39,999	45	14,073	a	59	24,328	16,614		
40,000 to 49,999	374	117,858	6	588	212,019	140,071	49	7
50,000 to 59,999	230	72,457	5	496	138,950	87,126	449	50
60,000 to 69,999	145	45,608	a	251	92,523	55,297	151	24
70,000 to 79,999	98	30,786	a	228	63,331	37,473	49	78
80,000 to 89,999	62	19,424	a	102	42,711	23,882	228	164
90,000 to 99,999	42	13,084	a	104	30,419	16,287	101	14
100,000 to 149,999	101	31,697	a	213	66,052	38,610	883	818
150,000 to 199,999	26	8,070	a	65	17,241	9,892	222	12
200,000 to 299,999	13	4,175	a	51	9,568	4,760	231	708
300,000 to 399,999	5	1,530		12	2,896	493	151	1,208
400,000 to 499,999	a	707		7	71	29	204	1,321
500,000 to 999,999	3	974		13	a		285	1,173
1,000,000 to 1,999,999	a	324		3	11	6	151	3,250
2,000,000 to 2,999,999		92		1	a	1	49	1,893
3,000,000 to 3,999,999		42					25	748
4,000,000 to 4,999,999		27		1			26	961
5,000,000 and over		81		1	a	2	64	3,749
TOTAL	4,115	1,296,190	59	6,064	2,308,270	1,532,587	3,318	16,178

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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							17	98
Zero								
1 to 999								
1,000 to 1,999								
2,000 to 2,999							52	
3,000 to 3,999								
4,000 to 4,999								
5,000 to 5,999								
6,000 to 6,999							a	7
7,000 to 7,999								
8,000 to 8,999								
9,000 to 9,999								
10,000 to 10,999								
11,000 to 11,999								
12,000 to 12,999	a		a					
13,000 to 13,999								
14,000 to 14,999								
15,000 to 15,999								
16,000 to 16,999								
17,000 to 17,999								
18,000 to 18,999	104		104					
19,000 to 19,999	104	2	104	2				
20,000 to 20,999	153	4	102	3				
21,000 to 21,999	358	13	358	13				
22,000 to 22,999	1,481	84	1,430	82				
23,000 to 23,999	255	18	255	18				
24,000 to 24,999	250	20	204	18				
25,000 to 25,999	301	29	301	29				
26,000 to 26,999	255	31	255	31				
27,000 to 27,999	153	14	153	14				
28,000 to 28,999	204	25	204	25				
29,000 to 29,999	199	24	199	24				
30,000 to 30,999	1,475	79	1,475	79				
31,000 to 31,999								
32,000 to 32,999								
33,000 to 33,999	51	6	a	6				
34,000 to 34,999	307	37	307	37				
35,000 to 35,999	2,543	33	1,828	30				
36,000 to 36,999	6,419	146	4,741	112				
37,000 to 37,999	8,042	289	5,704	203				
38,000 to 38,999	5,841	340	4,274	251				
39,000 to 39,999	7,321	549	5,808	439				
40,000 to 49,999	63,135	7,656	48,031	5,226				
50,000 to 59,999	58,401	8,981	48,161	5,613				
60,000 to 69,999	40,469	7,867	31,959	3,816			50	18
70,000 to 79,999	10,559	1,848	3,218	386			117	20
80,000 to 89,999	5,658	1,267					102	17
90,000 to 99,999	3,799	988					250	295
100,000 to 149,999	1,546	1,831					444	540
150,000 to 199,999	302	780					220	122
200,000 to 299,999	369	1,273					180	245
300,000 to 399,999	255	1,791					44	474
400,000 to 499,999	243	1,956					20	165
500,000 to 999,999	391	3,084					39	666
1,000,000 to 1,999,999	195	5,149					7	181
2,000,000 to 2,999,999	68	3,167					3	89
3,000,000 to 3,999,999	32	1,291					a	82
4,000,000 to 4,999,999	a	1,462						
5,000,000 and over	77	4,917			a	8	a	111
TOTAL	221,348	57,053	159,228	16,455	a	8	1,552	3,131

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	Mental Health Tax		Other Taxes		Taxes Witheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			492	222	2,675	4,538	313	3,815
Zero								
1 to 999					1,617	1,021	259	52
1,000 to 1,999			52		2,187	132	52	21
2,000 to 2,999			1,091	7	4,285	198		
3,000 to 3,999			299	23	4,981	386		
4,000 to 4,999			344	46	5,503	279		
5,000 to 5,999			62	2	8,701	874	52	26
6,000 to 6,999			97	4	10,536	616	3	15
7,000 to 7,999			52		12,737	1,073	52	
8,000 to 8,999			451	88	16,181	1,328	14	88
9,000 to 9,999			247	13	17,258	1,521		
10,000 to 10,999			864	87	19,280	2,176		
11,000 to 11,999			697	28	21,052	2,426		
12,000 to 12,999			593	135	26,201	3,076	52	5
13,000 to 13,999			729	30	28,292	3,717	52	42
14,000 to 14,999			659	154	32,365	4,044	2	55
15,000 to 15,999			1,502	42	32,046	4,578	104	26
16,000 to 16,999			2,877	83	39,354	5,879	52	21
17,000 to 17,999			463	20	38,407	6,269	157	115
18,000 to 18,999			352	14	45,661	9,019		
19,000 to 19,999			804	31	41,642	7,886	45	15
20,000 to 20,999			788	46	40,183	6,984		
21,000 to 21,999			488	18	42,544	8,937	52	29
22,000 to 22,999			1,039	112	37,450	9,351	302	98
23,000 to 23,999			550	43	40,444	10,600	45	353
24,000 to 24,999			596	52	40,304	10,938	46	58
25,000 to 25,999			641	45	38,151	11,302	199	66
26,000 to 26,999			493	32	38,217	12,756	51	97
27,000 to 27,999			1,433	260	37,285	14,196	96	136
28,000 to 28,999			1,083	305	39,922	15,945	45	62
29,000 to 29,999			1,050	67	33,909	14,044	147	123
30,000 to 30,999			946	76	40,801	17,509	255	92
31,000 to 31,999			1,191	100	33,332	15,631		
32,000 to 32,999			1,122	173	30,503	17,242	245	64
33,000 to 33,999			2,268	1,207	33,420	20,123		
34,000 to 34,999			755	44	28,287	17,959	153	83
35,000 to 35,999			3,086	295	32,083	19,205	247	303
36,000 to 36,999			1,120	142	31,369	20,952	153	65
37,000 to 37,999			959	98	26,071	18,025	96	76
38,000 to 38,999			1,263	153	30,605	24,603	204	431
39,000 to 39,999			1,051	119	23,325	19,095	100	63
40,000 to 49,999			13,075	3,252	198,426	225,566	1,728	1,657
50,000 to 59,999			7,369	1,786	133,437	239,392	1,745	2,464
60,000 to 69,999			5,399	1,620	87,127	214,411	2,111	3,644
70,000 to 79,999			3,672	729	59,867	197,925	2,366	4,624
80,000 to 89,999			4,000	1,180	40,337	157,442	2,369	5,420
90,000 to 99,999			1,777	883	29,166	141,364	1,691	7,386
100,000 to 149,999			3,031	1,598	63,126	429,464	4,912	23,049
150,000 to 199,999			1,055	399	15,166	159,177	2,235	22,926
200,000 to 299,999			599	841	8,132	129,492	2,239	25,679
300,000 to 399,999			153	367	3,055	69,201	1,124	20,539
400,000 to 499,999			102	261	1,338	37,204	665	15,272
500,000 to 999,999			165	497	1,765	74,700	1,177	47,894
1,000,000 to 1,999,999	650	2,351	16	44	541	40,687	489	46,343
2,000,000 to 2,999,999	213	2,835	10	81	160	21,601	139	22,849
3,000,000 to 3,999,999	99	2,297	a	2	83	16,033	72	15,543
4,000,000 to 4,999,999	57	1,853	a		44	9,700	48	16,624
5,000,000 and over	164	16,096	5	2	124	53,189	139	152,298
TOTAL	1,184	25,431	75,082	17,963	1,751,062	2,582,980	28,898	440,708

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust 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	25	10			3,124	20,538	219	1,788
Zero								
1 to 999					1,878	1,085		
1,000 to 1,999					2,187	152	52	1
2,000 to 2,999					3,298	388		
3,000 to 3,999					4,682	367		
4,000 to 4,999					5,503	277		
5,000 to 5,999					8,701	899		
6,000 to 6,999					10,539	620		
7,000 to 7,999					12,737	1,073	52	
8,000 to 8,999					15,796	1,345	14	88
9,000 to 9,999					17,258	1,507		
10,000 to 10,999					18,936	2,095		
11,000 to 11,999					21,052	2,413	52	5
12,000 to 12,999					25,855	3,009	52	
13,000 to 13,999					28,345	3,728	52	42
14,000 to 14,999					31,994	4,014	a	55
15,000 to 15,999					32,099	4,566	104	72
16,000 to 16,999					38,342	5,833		
17,000 to 17,999					38,512	6,364	52	19
18,000 to 18,999					45,661	9,004		
19,000 to 19,999					41,687	7,869	157	2
20,000 to 20,999			51	1	40,183	6,937		
21,000 to 21,999					42,596	8,942	a	24
22,000 to 22,999			51	3	37,206	9,338	102	44
23,000 to 23,999					40,444	10,906		
24,000 to 24,999			45	2	40,304	10,944		
25,000 to 25,999					38,247	11,312	45	45
26,000 to 26,999					38,268	12,806		
27,000 to 27,999					37,285	14,195		
28,000 to 28,999					39,549	15,725		
29,000 to 29,999					34,005	14,077	102	85
30,000 to 30,999	a	5			41,056	17,505	51	43
31,000 to 31,999					33,332	15,520		
32,000 to 32,999					30,600	17,104	97	17
33,000 to 33,999					32,162	19,064		
34,000 to 34,999					28,440	17,924	102	55
35,000 to 35,999			715	2	30,249	19,214	142	113
36,000 to 36,999			1,729	34	31,420	20,203	51	34
37,000 to 37,999			2,542	86	26,168	17,822		
38,000 to 38,999			1,566	87	29,745	24,221	51	13
39,000 to 39,999			1,513	106	23,374	18,786	51	148
40,000 to 49,999			18,915	2,360	198,472	213,677	1,172	642
50,000 to 59,999			15,520	3,108	130,910	199,230	750	577
60,000 to 69,999	a		12,665	2,772	81,736	150,506	1,205	1,552
70,000 to 79,999	98	6	7,796	1,315	57,689	119,151	910	823
80,000 to 89,999	352	23	5,281	862	35,275	77,884	548	900
90,000 to 99,999	1,830	143	3,496	724	26,380	67,878	1,249	2,830
100,000 to 149,999	8,650	2,053			56,448	163,016	1,958	3,647
150,000 to 199,999	1,563	785			12,424	52,532	767	3,825
200,000 to 299,999	862	490			6,937	32,190	1,130	5,152
300,000 to 399,999	247	172			2,439	17,590	533	5,016
400,000 to 499,999	239	78			1,033	8,692	260	1,648
500,000 to 999,999	247	205			1,494	15,693	688	9,906
1,000,000 to 1,999,999	85	51			522	12,962	295	8,579
2,000,000 to 2,999,999	32	17			145	6,253	85	4,305
3,000,000 to 3,999,999	18	11			71	3,547	45	2,664
4,000,000 to 4,999,999	12	8			50	4,700	34	2,826
5,000,000 and over	31	22			125	40,405	102	38,886
TOTAL	14,302	4,080	71,887	11,462	1,714,971	1,565,601	13,337	96,474

TABLE B - 4E
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
HEAD OF HOUSEHOLD

Adjust Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	389	10	2,939	18,740	272	216
Zero						
1 to 999	1,371	29	1,878	1,085	1,371	29
1,000 to 1,999	45		2,135	151		
2,000 to 2,999			3,298	388	1,039	1
3,000 to 3,999	52		4,630	367	299	5
4,000 to 4,999	52		5,503	277	351	44
5,000 to 5,999	104		8,701	888	10	1
6,000 to 6,999	104	1	10,487	620		
7,000 to 7,999			12,685	1,073		
8,000 to 8,999	52	1	15,730	1,256	549	18
9,000 to 9,999	203	1	17,054	1,506		
10,000 to 10,999	157	2	18,779	2,094	351	8
11,000 to 11,999	203	1	20,999	2,406	299	15
12,000 to 12,999	157	3	25,750	3,006	398	63
13,000 to 13,999	52	1	28,240	3,684	52	1
14,000 to 14,999	52	4	31,992	3,955	373	69
15,000 to 15,999	209	2	31,942	4,491	1,039	4
16,000 to 16,999	209	7	38,290	5,826	2,155	17
17,000 to 17,999	45	2	38,460	6,343	52	1
18,000 to 18,999	202	9	45,557	8,999	97	5
19,000 to 19,999	52		41,530	7,867		
20,000 to 20,999	255	1	40,081	6,934	51	
21,000 to 21,999	51	1	42,595	8,917		
22,000 to 22,999	147	3	37,155	9,291	398	4
23,000 to 23,999	51	1	40,444	10,905		
24,000 to 24,999	51	1	40,253	10,943		
25,000 to 25,999	51	1	38,202	11,266		
26,000 to 26,999	51	10	38,268	12,796		
27,000 to 27,999	102	5	37,285	14,189	193	146
28,000 to 28,999	51		39,498	15,723	373	42
29,000 to 29,999	51	2	33,903	13,990		
30,000 to 30,999	102	1	41,005	17,462	51	1
31,000 to 31,999	204	2	33,281	15,518		
32,000 to 32,999			30,554	17,086		
33,000 to 33,999	147	2	32,162	19,061	1,258	190
34,000 to 34,999	153	4	28,338	17,865		
35,000 to 35,999	96	1	30,107	19,100	2,480	147
36,000 to 36,999	204	7	31,369	20,161		
37,000 to 37,999	147	8	26,168	17,814	10	1
38,000 to 38,999	202	2	29,745	24,202	1,064	52
39,000 to 39,999	51	1	23,272	18,634	51	1
40,000 to 49,999	971	27	197,863	212,986	5,139	1,731
50,000 to 59,999	853	26	130,559	198,617	6,076	1,940
60,000 to 69,999	655	47	80,878	148,889	9,403	4,589
70,000 to 79,999	200	6	57,132	118,314	4,762	4,038
80,000 to 89,999	302	30	35,027	76,952	7,305	7,244
90,000 to 99,999	151	12	25,910	65,032	3,887	5,418
100,000 to 149,999	441	33	55,684	159,310	9,383	16,554
150,000 to 199,999	663	21	11,704	48,686	4,816	17,632
200,000 to 299,999	a	10	6,259	27,017	2,655	18,378
300,000 to 399,999			2,114	12,547	1,066	10,940
400,000 to 499,999			948	7,038	576	7,882
500,000 to 999,999	a		1,007	5,750	806	15,098
1,000,000 to 1,999,999			342	4,377	220	8,881
2,000,000 to 2,999,999			94	1,948	75	6,585
3,000,000 to 3,999,999			43	882	28	3,201
4,000,000 to 4,999,999			31	1,873	11	1,086
5,000,000 and over			54	1,500	39	10,384
TOTAL	10,165	338	1,705,912	1,468,596	70,887	142,661

TABLE B - 4F
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2011
SURVIVING SPOUSE

Adjust 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	193		-29,184	-3,683	-32,867	3,937		
Zero								
1 to 999	53		279	-264	16	401		
1,000 to 1,999								
2,000 to 2,999	a		279	-276	2	8		
3,000 to 3,999								
4,000 to 4,999								
5,000 to 5,999	104		603	-2	601	787		
6,000 to 6,999								
7,000 to 7,999	104	52	699	48	747	787		
8,000 to 8,999	104		849	48	897	1,507	65	
9,000 to 9,999								
10,000 to 10,999	52		541		541	1,135		
11,000 to 11,999	52		584		584	394	190	
12,000 to 12,999	52		634		634	394	240	
13,000 to 13,999	52		715		715	394	321	
14,000 to 14,999	104		1,485	-1	1,484	787	696	
15,000 to 15,999	104		1,596		1,596	1,249	414	
16,000 to 16,999	157		2,601		2,602	1,181	1,421	
17,000 to 17,999	97		1,911	-218	1,694	1,385	442	
18,000 to 18,999								
19,000 to 19,999								
20,000 to 20,999	153		3,204	-49	3,154	1,155	1,999	
21,000 to 21,999	147		3,233	-60	3,174	1,112	2,062	
22,000 to 22,999	96		2,198	-62	2,136	1,061	1,075	
23,000 to 23,999	142	45	3,752	-396	3,356	1,068	2,288	5
24,000 to 24,999	193		5,032	-295	4,737	1,453	3,285	
25,000 to 25,999	147		3,794	-62	3,732	1,337	2,395	
26,000 to 26,999	204		5,380		5,380	1,541	3,839	
27,000 to 27,999								
28,000 to 28,999	102	51	2,942		2,942	770	2,172	2
29,000 to 29,999	187		6,382	-857	5,525	2,111	3,414	
30,000 to 30,999	193		6,672	-775	5,897	1,505	4,392	
31,000 to 31,999								
32,000 to 32,999								
33,000 to 33,999	102		3,428		3,434	770	2,664	
34,000 to 34,999	96	45	3,460	-131	3,329	1,471	1,858	
35,000 to 35,999	45		1,947	-335	1,612	1,242	370	
36,000 to 36,999								
37,000 to 37,999	100		4,433	-703	3,730	2,273	1,457	
38,000 to 38,999	100		4,551	-727	3,825	1,142	2,682	
39,000 to 39,999	143		8,969	-3,346	5,623	1,193	4,430	
40,000 to 49,999	395	100	20,965	-3,116	17,849	6,785	11,084	13
50,000 to 59,999	450	300	25,373	-272	25,102	6,317	18,784	130
60,000 to 69,999	349	249	23,800	-1,117	22,683	6,561	16,121	91
70,000 to 79,999	250	250	19,795	-607	19,188	2,716	16,471	325
80,000 to 89,999	403	403	34,379	-457	33,923	5,972	27,951	539
90,000 to 99,999	201	201	19,074	-70	19,004	4,025	14,979	339
100,000 to 149,999	92	12	15,244	-3,334	11,910	12,076	1,260	83
150,000 to 199,999	41	41	5,429	2,302	7,731	1,307	6,424	376
200,000 to 299,999	157	157	36,837	-1,544	35,293	3,955	31,338	2,055
300,000 to 399,999	96	95	33,062	-288	32,774	3,950	28,824	2,133
400,000 to 499,999	28	27	11,839	65	11,905	3,178	8,726	639
500,000 to 999,999	70	70	50,686	2,123	52,809	2,222	50,587	4,374
1,000,000 to 1,999,999	15	15	18,864	106	18,969	1,182	17,788	1,520
2,000,000 to 2,999,999	a	a	14,530	3,675	18,205	5,160	13,114	1,070
3,000,000 to 3,999,999	a	a	3,126	-4	3,122	15	3,107	305
4,000,000 to 4,999,999	a	a	9,210	18	9,228	90	9,138	925
5,000,000 and over	a	a	13,433	-674	12,760	48	12,712	1,280
TOTAL	5,945	2,128	408,616	-15,339	393,285	101,111	332,582	16,203

TABLE B-4G
Personal Income Tax Statistics
PART-YEAR RESIDENT and NONRESIDENT RETURNS
Tax Year 2011

Element	Number of Returns	Amount *(Thousands)*
Synopsis of California Tax Liability Computations		
Number of Returns - All	782,122	-
Number of Returns - Taxable	467,704	-
Federal AGI	782,122	$ 202,478,658
California Adjustments	511,811	14,105,872
California AGI	782,122	29,445,492
California Deductions	782,122	24,010,786
Taxable Income	782,122	235,415,431
Total Tax Liability	782,122	2,092,575
Elements of California Tax Liability Computations		
Salaries and Wages	649,242	90,731,344
Interest	433,058	12,946,792
Dividends	288,957	19,533,036
Business Income - Profit[8]	124,654	7,345,592
Business Income - Loss[8]	35,358	1,504,769
Net Sale of Capital Assets - Profit	125,745	51,150,044
Net Sale of Capital Assets - Loss	154,187	397,746
Taxable Pensions and Annuities	128,606	3,935,686
Rents and Royalties - Profit	93,308	4,362,316
Rents and Royalties - Loss	73,077	1,240,995
Partnerships and S Corporations - Profit[9]	149,872	93,987,297
Partnerships and S Corporations - Loss[9]	134,775	37,772,921
Estate and Trusts - Profit	27,304	2,789,447
Estate and Trusts - Loss	16,974	451,164
Farm Income - Profit	660	51,565
Farm Income - Loss	4,154	552,837
All Other Income Sources - Profit[10]	542,696	13,800,399
All Other Income Sources - Loss[10]	100,600	23,130,082
Total Income	777,962	235,582,819
Individual Retirement Plan[11, 12]	16,786	91,159
Student Loan	57,828	59,473
Tuition & Fees	15,174	33,168
Moving Expenses	99,764	373,092
Half Self-Employment Tax[12]	156,599	780,709
Self-Employed Health Insurance[12]	67,522	705,124
Self-Employed Retirement Plan[12]	36,642	1,483,823
Penalty on Early Withdrawal on Savings	5,762	1,365,853
Alimony Paid	11,378	460,215,009
Total Adjustments[13]	336,319	5,491,379

Element	Number of Returns	Amount *(Thousands)*
Elements of California Tax Liability Computations (continued)		
California Adjustments - Subtractions	370,042	33,856,190
California Adjustments - Additions	273,742	47,962,063
Medical Expenses	56,989	494,298
State and Local Income Taxes	375,702	15,485,121
Real Estate Taxes	274,685	2,975,337
Motor Vehicle Taxes		
Other Taxes	27,771	132,329
Total Taxes	382,140	18,683,654
Mortgage Interest	233,854	3,812,570
Points, Investment and Personal Interest	84,439	2,100,462
Total Interest	254,510	5,913,031
Cash/Check Contributions	277,516	6,793,586
Non-Cash Contributions	176,992	3,399,189
Contribution Carryover	12,491	1,205,147
Total Contributions[14]	297,335	10,978,643
Casualty and Theft Losses	120	18,730
All Other Deductions[15]	141,174	4,042,177
Total Federal Itemized Deductions	385,459	40,145,134
Calif. Adjs. to Fed. Itemized Deductions	523,214	17,478,412
California Itemized Deductions	347,624	21,758,890
California Standard Deductions	433,121	2,251,896
Personal Exemption Credit[15]	1,137,127	115,987
Dependent Exemption Credit	467,104	147,139
Senior/Blind Exemption Credits	146,035	14,896
Total Exemption Credits Allowed	664,867	223,159
Other Special Credits	2,395	8,344
Renters Credit	25,415	1,286
Excess State Disability Insurance (SDI)	1,434	555
California Child and Dependent Credit	1,108	174
Total Special Credits	42,897	142,357
G-1 Tax/5870A Tax	-	0
Alternative Minimum Tax	8,343	14,850
Mental Health Tax	2,561	55,971
Other Taxes	16,926	5,208
Taxes Withheld	453,726	1,212,975
Estimated Taxes Paid	76,490	1,268,514
Credit to Next Year's Tax	44,497	343,471
Overpayment	457,324	886,243
Total Voluntary Contributions	3,088	168
Refund	421,922	542,703
Tax Due	161,164	255,797
Remittance Amount	36,545	50,998

Footnotes follow this section.

TABLE B-5 [8]
Personal Income Tax: Statistics for Resident Tax Returns
SOLE PROPRIETORSHIPS BY MAJOR INDUSTRY
Tax Year 2011

Major Industry Group*	Net Profit		Net Loss		Adjusted Gross Income		Tax Assessed	
	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*	Number	Amount *(Thousands)*
Agriculture, Forestry, Fishing, and Mining	14,494	$ 441,546	7,837	$ 144,051	22,332	$ 2,955,821	13,853	$ 203,243
Construction	148,373	3,050,343	27,348	340,067	175,721	5,813,265	60,557	167,170
Manufacturing	22,308	642,618	13,167	195,469	35,475	2,583,408	16,683	134,008
Durable Goods	10,951	361,701	5,655	61,315	16,607	1,141,142	8,241	55,855
Nondurable Goods	11,357	280,917	7,512	134,154	18,868	1,442,266	8,442	78,153
Services[16]	1,138,775	29,881,958	278,691	2,325,397	1,417,466	114,085,086	745,394	5,797,505
Professional, Scientific, & Technical Services	302,479	12,285,747	91,859	791,808	394,338	51,133,673	285,779	3,006,805
Administrative Services	162,219	2,577,480	24,608	156,673	186,827	8,104,113	68,083	261,058
Accommodation & Food Services	35,096	745,332	10,896	183,762	45,992	2,084,008	19,026	98,958
Arts, Entertainment, & Recreation	88,365	2,109,757	50,254	450,746	138,619	14,348,151	94,147	847,595
Health Services	198,667	7,089,945	31,122	246,995	229,789	18,412,556	110,564	935,030
Other Services	351,949	5,073,699	69,952	495,413	421,901	20,002,585	167,795	648,059
Trade	139,494	3,131,423	84,971	744,489	224,465	14,220,419	119,294	598,631
Retail	106,428	2,125,188	74,381	616,327	180,809	11,108,901	95,979	443,050
Wholesale	33,066	1,006,235	10,590	128,162	43,656	3,111,517	23,315	155,580
Finance, Insurance, and Real Estate	150,001	6,847,300	65,555	847,313	215,557	22,123,249	135,430	1,367,823
Finance, Investment, & Insurance	45,532	2,625,229	16,557	291,729	62,089	8,498,848	43,410	532,690
Real Estate	104,469	4,222,071	48,998	555,584	153,468	13,624,401	92,020	835,132
Transportation, Warehousing, and Utilities	78,936	1,608,764	13,409	170,802	92,345	3,484,080	26,274	95,698
Information and Communications	28,910	680,048	15,780	182,215	44,690	5,009,797	34,687	306,095
Nature of Business Unknown	447,300	5,151,391	107,995	773,680	555,295	27,678,467	232,254	1,087,119
Total	**2,168,591**	**$ 51,435,392**	**614,753**	**$ 5,723,483**	**2,783,346**	**$ 197,953,592**	**1,384,426**	**$ 9,757,291**

* Major industry group has been modified based on the North American Industry Classification System (NAICS).
Other Footnotes follow this section.

TABLE B-6
Personal Income Tax Statistics
COMPARISON BY COUNTY
Tax Year 2011

COUNTY	Population July 1, 2011	All Returns-Taxable and Nontaxable				Joint Returns			Tax Assessed (Thousands)
		Number of Returns	AGI (Thousands)	Median Income	Rank	Number of Returns	Median Income	Rank	
Alameda	1,526,220	673,054	$ 50,659,634	$ 42,897	8	263,108	$ 88,924	5	$ 2,298,992
Alpine	1,118	292	18,135	41,111	9	139	66,537	19	570
Amador	37,288	14,421	732,004	36,408	17	7,287	58,540	27	21,980
Butte	220,521	78,722	3,693,253	29,613	43	33,573	54,384	35	115,815
Calaveras	45,143	17,422	884,888	35,457	21	9,054	56,533	31	27,948
Colusa	21,502	8,891	423,152	28,667	47	4,005	44,364	54	15,612
Contra Costa	1,061,375	437,581	36,306,655	45,446	4	185,145	89,924	4	1,727,560
Del Norte	28,498	7,957	339,008	31,166	33	3,593	52,831	41	9,243
El Dorado	180,663	68,358	4,991,095	44,224	7	35,507	79,457	8	195,807
Fresno	939,278	324,514	15,179,066	27,366	53	124,710	52,712	42	473,963
Glenn	28,255	10,483	437,985	28,179	49	4,865	45,719	49	13,363
Humboldt	135,218	47,814	2,130,722	29,727	42	18,819	55,552	33	61,968
Imperial	177,229	60,083	2,356,371	23,345	58	25,863	37,700	58	59,691
Inyo	18,687	7,967	386,699	34,252	24	3,452	65,289	21	11,724
Kern	848,839	278,111	13,833,654	29,860	40	114,432	57,047	29	454,907
Kings	151,655	43,331	1,830,861	28,602	48	18,165	49,064	45	50,974
Lake	64,419	21,082	844,441	27,915	51	9,189	45,585	50	21,956
Lassen	34,668	9,373	465,671	40,518	10	4,558	64,500	22	12,002
Los Angeles	9,860,836	4,014,635	247,542,840	30,255	38	1,310,124	58,859	26	11,000,935
Madera	152,008	50,351	1,978,926	25,939	56	21,852	45,112	51	53,959
Marin	254,359	118,316	15,460,665	52,032	1	48,517	120,170	1	976,939
Mariposa	17,977	6,479	284,120	31,198	32	3,073	50,341	43	7,533
Mendocino	88,071	33,762	1,446,440	27,920	50	13,975	47,990	47	43,390
Merced	259,289	83,403	3,120,948	26,316	55	35,339	43,741	57	76,510
Modoc	9,565	2,831	107,886	28,847	45	1,395	44,298	55	2,908
Mono	14,305	5,291	257,189	30,874	35	1,997	59,910	25	8,593
Monterey	419,998	163,483	8,537,293	29,347	44	61,027	55,315	34	315,734
Napa	137,634	60,138	4,175,142	38,883	12	25,637	71,336	13	192,452
Nevada	98,593	39,917	2,221,038	35,190	22	18,646	62,008	24	80,557
Orange	3,047,120	1,307,608	94,788,570	36,533	16	528,252	74,965	10	4,516,447
Placer	356,367	159,333	10,848,527	44,466	6	77,921	80,541	7	428,025
Plumas	19,953	7,234	326,683	33,509	28	3,584	54,112	36	8,800
Riverside	2,220,502	807,184	38,769,105	30,565	36	333,974	56,842	30	1,099,702
Sacramento	1,430,884	558,039	29,761,291	36,062	20	215,082	66,461	20	995,166
San Benito	55,950	22,209	1,157,712	33,882	25	9,597	67,194	18	36,957
San Bernardino	2,053,348	717,899	32,866,852	30,246	39	280,805	56,510	32	869,001
San Diego	3,125,321	1,293,340	82,809,086	36,352	18	515,177	70,705	15	3,486,531
San Francisco	813,123	412,758	42,729,727	45,013	5	116,239	81,225	6	2,579,353
San Joaquin	692,862	248,059	11,570,484	31,568	29	104,114	57,375	28	358,606
San Luis Obispo	270,119	111,353	6,371,736	36,539	15	48,514	67,635	17	254,953
San Mateo	727,980	328,416	40,680,518	49,741	2	134,919	102,793	3	2,501,551
Santa Barbara	425,756	171,000	11,062,483	33,577	26	67,143	63,947	23	494,916
Santa Clara	1,806,881	804,562	84,170,232	47,992	3	339,600	103,019	2	4,706,938
Santa Cruz	265,569	115,749	7,262,664	33,576	27	43,855	71,146	14	308,185
Shasta	178,089	67,661	2,969,166	31,549	30	32,250	53,110	39	87,504
Sierra	3,146	1,072	52,984	35,157	23	557	53,069	40	1,664
Siskiyou	44,875	16,303	663,581	28,700	46	7,841	46,281	48	17,997
Solano	414,337	166,290	9,421,850	39,662	11	67,863	73,575	11	301,178
Sonoma	486,778	210,701	12,583,350	37,225	13	84,815	70,217	16	503,360
Stanislaus	518,141	182,865	8,549,944	30,907	34	79,471	53,948	38	251,497
Sutter	94,764	33,973	1,577,781	30,280	37	16,049	49,982	44	45,045
Tehama	63,514	18,478	789,431	27,869	52	8,654	44,729	53	24,008
Trinity	13,546	4,220	153,051	27,226	54	1,973	44,732	52	5,170
Tulare	447,665	147,599	5,725,872	25,242	57	59,310	44,129	56	161,326
Tuolumne	55,041	21,008	971,202	31,445	31	9,673	54,086	37	27,658
Ventura	830,215	350,708	23,241,079	36,307	19	145,609	75,158	9	957,430
Yolo	202,630	75,487	4,617,455	37,092	14	31,735	73,461	12	174,634
Yuba	72,620	22,511	939,976	29,728	41	10,451	48,500	46	20,654
Resident Out-of-State[19]	0	169,576	12,431,717	27,642		55,350	54,341		709,783
Nonresident[20]	0	562,803	143,436,177	64,832		296,087	122,296		1,653,204
Unallocated	0	2,418	264,579	39,940		871	98,413		11,337
Total: 58 Counties	**37,570,307**	**15,071,681**	**$ 988,078,173**	**-**	**-**	**5,782,073**	**-**	**-**	**$ 43,557,841**
Total	**0**	**15,806,478**	**$ 1,144,210,651**	**$ 34,684**		**6,134,381**	**$ 68,122**		**$ 45,932,165**

Footnotes follow this section.

TABLE B-7
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

ALAMEDA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and Deficit	11,613	3,239	267	3,778	$ -996,154	$ 265
$ 1 to $ 2,999	25,747	2,482	1,611	4,423	32,432	62
3,000 to 5,999	23,091	2,281	4,896	5,080	104,595	166
6,000 to 8,999	25,040	2,834	4,459	8,153	188,081	276
9,000 to 11,999	27,277	3,705	2,994	13,157	285,433	289
12,000 to 14,999	27,043	4,303	6,890	16,489	364,329	428
15,000 to 17,999	25,858	4,496	10,865	17,179	426,187	783
18,000 to 20,999	24,904	4,922	12,255	17,268	485,164	1,359
21,000 to 23,999	23,274	5,137	11,535	17,589	523,224	2,104
24,000 to 26,999	22,433	5,074	11,670	17,208	571,888	3,234
27,000 to 29,999	21,191	5,209	11,263	16,765	603,876	4,196
30,000 to 34,999	33,266	8,554	18,900	25,776	1,079,284	9,508
35,000 to 39,999	30,531	8,560	19,299	23,257	1,143,855	13,472
40,000 to 49,999	52,660	16,216	38,352	38,816	2,361,551	36,475
50,000 to 59,999	42,809	15,060	36,055	30,767	2,344,691	47,299
60,000 to 69,999	34,608	14,322	31,607	24,736	2,244,028	54,430
70,000 to 79,999	28,771	13,653	27,392	21,028	2,153,221	60,381
80,000 to 89,999	24,058	12,892	23,391	18,116	2,041,266	63,203
90,000 to 99,999	20,938	12,400	20,543	16,617	1,986,235	66,180
100,000 to 149,999	67,748	48,147	67,271	62,477	8,273,112	328,161
150,000 to 199,999	34,583	29,038	34,489	38,065	5,955,515	292,435
200,000 to 299,999	27,634	24,624	27,570	33,383	6,617,493	385,895
300,000 to 399,999	8,449	7,571	8,432	10,784	2,884,385	191,981
400,000 to 499,999	3,478	3,132	3,461	4,361	1,541,147	111,453
500,000 to 999,999	4,314	3,793	4,290	5,511	2,881,504	222,568
1,000,000 and over	1,736	1,464	1,730	2,076	4,563,292	402,386
Total	**673,054**	**263,108**	**441,487**	**492,859**	**$ 50,659,634**	**$ 2,298,992**

ALPINE [18]

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and Deficit to $ 17,999	73	10	8	29	$ 644	$ 0
18,000 to 29,999	44	12	21	17	1,039	2
30,000 to 59,999	79	39	57	43	3,572	46
60,000 to 99,999	45	32	43	24	3,387	78
100,000 and over	51	46	51	50	9,491	442
Total	**292**	**139**	**180**	**163**	**$ 18,135**	**$ 570**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

AMADOR						
Adjusted Gross Income Class	**Number of Returns**			**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
	All	**Joint**	**Taxable**			
Zero and deficit	434	183	10	117	$ -26,411	$ 3
$ 1 to $ 2,999	491	92	20	83	600	0
3,000 to 5,999	506	94	84	78	2,350	2
6,000 to 8,999	562	102	89	149	4,225	5
9,000 to 11,999	602	123	65	141	6,345	5
12,000 to 14,999	589	131	140	184	7,980	8
15,000 to 17,999	651	158	241	235	10,717	17
18,000 to 20,999	638	217	277	250	12,410	27
21,000 to 23,999	572	201	262	245	12,885	42
24,000 to 26,999	590	216	295	242	15,023	70
27,000 to 29,999	527	205	265	259	14,985	89
30,000 to 34,999	828	352	440	402	26,920	196
35,000 to 39,999	740	346	471	333	27,678	251
40,000 to 49,999	1,225	670	917	648	54,700	620
50,000 to 59,999	1,060	648	935	546	58,138	901
60,000 to 69,999	844	588	791	498	54,696	1,010
70,000 to 79,999	692	523	674	420	51,800	1,131
80,000 to 89,999	580	468	571	375	49,219	1,245
90,000 to 99,999	454	380	451	348	43,264	1,268
100,000 to 149,999	1,171	1,014	1,167	922	140,508	5,315
150,000 to 199,999	380	333	380	264	64,821	3,308
200,000 to 299,999	194	173	193	120	45,534	2,733
300,000 to 399,999	46	37	46	30	15,435	1,052
400,000 to 499,999	11	a	11	a	5,014	378
500,000 to 999,999	22	17	22	a	14,390	1,060
1,000,000 and over	12	a	12	a	18,775	1,241
Total	**14,421**	**7,287**	**8,829**	**6,910**	**$ 732,004**	**$ 21,980**

BUTTE						
Adjusted Gross Income Class	**Number of Returns**			**Number of Dependents**	**Adjusted Gross Income *(Thousands)***	**Tax Assessed *(Thousands)***
	All	**Joint**	**Taxable**			
Zero and deficit	1,731	672	36	443	$ -102,178	$ 17
$ 1 to $ 2,999	3,203	481	137	768	4,271	4
3,000 to 5,999	3,617	474	588	1,235	16,507	16
6,000 to 8,999	4,142	584	546	1,582	31,177	30
9,000 to 11,999	4,483	674	398	1,969	47,057	30
12,000 to 14,999	4,356	818	827	2,269	58,730	41
15,000 to 17,999	4,234	947	1,637	2,370	69,794	94
18,000 to 20,999	3,867	1,016	1,711	2,385	75,354	165
21,000 to 23,999	3,627	1,058	1,653	2,443	81,567	272
24,000 to 26,999	3,400	1,087	1,652	2,297	86,651	422
27,000 to 29,999	3,094	1,105	1,462	2,267	88,121	494
30,000 to 34,999	4,554	1,723	2,495	3,125	147,603	1,088
35,000 to 39,999	3,955	1,746	2,458	2,737	148,133	1,394
40,000 to 49,999	6,227	3,139	4,452	4,421	278,568	3,323
50,000 to 59,999	4,827	2,879	4,067	3,579	264,558	4,038
60,000 to 69,999	3,753	2,529	3,477	2,795	243,355	4,579
70,000 to 79,999	3,048	2,177	2,939	2,310	227,994	5,238
80,000 to 89,999	2,505	1,896	2,469	2,221	212,313	5,492
90,000 to 99,999	2,044	1,594	2,024	1,773	193,876	5,755
100,000 to 149,999	4,969	4,221	4,940	4,414	594,265	22,746
150,000 to 199,999	1,557	1,395	1,553	1,392	264,878	13,575
200,000 to 299,999	860	764	856	790	205,161	12,421
300,000 to 399,999	279	246	278	240	95,596	6,573
400,000 to 499,999	132	121	132	154	59,007	4,419
500,000 to 999,999	196	176	196	188	128,296	10,204
1,000,000 and over	62	51	61	45	172,601	13,385
Total	**78,722**	**33,573**	**43,044**	**50,212**	**$ 3,693,253**	**$ 115,815**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

CALAVERAS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	578	273	17	119	$ -35,585	$ 7
$ 1 to $ 2,999	767	165	36	153	950	2
3,000 to 5,999	663	111	109	145	2,982	4
6,000 to 8,999	731	167	100	221	5,495	6
9,000 to 11,999	741	172	66	249	7,798	5
12,000 to 14,999	787	198	167	261	10,620	8
15,000 to 17,999	764	240	268	329	12,596	18
18,000 to 20,999	706	242	290	322	13,799	31
21,000 to 23,999	652	237	289	264	14,623	48
24,000 to 26,999	684	286	294	336	17,417	70
27,000 to 29,999	583	243	268	285	16,593	84
30,000 to 34,999	978	443	521	428	31,716	220
35,000 to 39,999	897	466	550	472	33,609	273
40,000 to 49,999	1,467	824	1,052	812	65,579	684
50,000 to 59,999	1,134	704	969	716	62,160	901
60,000 to 69,999	1,048	741	965	657	68,041	1,199
70,000 to 79,999	850	637	824	571	63,577	1,352
80,000 to 89,999	639	507	631	505	54,135	1,316
90,000 to 99,999	555	458	548	419	52,602	1,507
100,000 to 149,999	1,405	1,233	1,397	1,161	169,292	6,279
150,000 to 199,999	450	404	450	320	76,129	3,813
200,000 to 299,999	214	195	210	121	50,121	2,912
300,000 to 399,999	72	62	72	44	24,371	1,660
400,000 to 499,999	19	15	19	17	8,163	616
500,000 to 999,999	20	16	20	a	13,462	1,055
1,000,000 and over	18	15	18	a	44,646	3,877
Total	**17,422**	**9,054**	**10,150**	**8,941**	**$ 884,888**	**$ 27,948**

COLUSA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	158	55	a	49	$ -18,684	$ 0
$ 1 to $ 2,999	265	32	a	56	356	0
3,000 to 5,999	391	46	94	149	1,771	2
6,000 to 8,999	508	72	102	308	3,778	4
9,000 to 11,999	480	87	47	378	5,047	4
12,000 to 14,999	521	114	119	476	7,034	5
15,000 to 17,999	438	111	119	560	7,213	8
18,000 to 20,999	482	161	124	667	9,402	13
21,000 to 23,999	434	147	120	625	9,758	22
24,000 to 26,999	520	206	148	868	13,257	39
27,000 to 29,999	463	177	125	883	13,207	44
30,000 to 34,999	683	314	206	1,296	22,123	96
35,000 to 39,999	518	281	216	901	19,402	122
40,000 to 49,999	754	457	365	1,272	33,723	272
50,000 to 59,999	491	328	325	791	26,767	304
60,000 to 69,999	371	264	316	500	24,024	373
70,000 to 79,999	277	221	257	370	20,622	401
80,000 to 89,999	205	166	201	236	17,319	435
90,000 to 99,999	157	137	154	191	14,854	401
100,000 to 149,999	371	301	368	337	44,449	1,788
150,000 to 199,999	156	123	155	129	26,769	1,485
200,000 to 299,999	117	92	116	89	28,048	1,830
300,000 to 399,999	43	37	43	39	14,759	1,057
400,000 to 499,999	31	25	31	a	13,673	1,063
500,000 to 999,999	42	39	42	36	28,038	2,345
1,000,000 and over	15	12	15	a	36,445	3,497
Total	**8,891**	**4,005**	**3,816**	**11,246**	**$ 423,152**	**$ 15,612**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

CONTRA COSTA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	8,353	2,684	233	2,930	$ -1,066,566	$ 199
$ 1 to $ 2,999	16,864	1,481	1,310	2,673	22,078	44
3,000 to 5,999	14,764	1,227	3,819	3,009	66,551	160
6,000 to 8,999	15,740	1,632	3,315	5,236	118,357	211
9,000 to 11,999	16,775	2,106	2,187	7,652	175,658	232
12,000 to 14,999	16,641	2,437	4,496	9,558	224,440	310
15,000 to 17,999	15,856	2,814	6,331	10,595	261,333	504
18,000 to 20,999	15,260	3,093	7,011	10,922	297,449	807
21,000 to 23,999	14,247	3,280	6,650	10,575	320,195	1,206
24,000 to 26,999	13,771	3,343	6,795	10,257	350,974	1,838
27,000 to 29,999	13,033	3,373	6,619	10,260	371,395	2,404
30,000 to 34,999	20,272	5,782	10,736	16,237	657,892	5,231
35,000 to 39,999	18,806	5,847	11,281	14,653	704,384	7,388
40,000 to 49,999	33,797	11,514	23,737	25,672	1,517,498	21,006
50,000 to 59,999	28,099	11,164	23,077	21,164	1,539,788	27,506
60,000 to 69,999	23,118	10,698	20,812	17,642	1,498,341	32,201
70,000 to 79,999	19,387	10,178	18,379	15,082	1,451,300	36,956
80,000 to 89,999	16,655	9,994	16,159	13,431	1,413,605	39,874
90,000 to 99,999	14,416	9,308	14,120	12,397	1,367,475	41,974
100,000 to 149,999	47,118	35,330	46,798	45,212	5,738,922	218,048
150,000 to 199,999	22,657	19,280	22,593	24,436	3,895,071	188,497
200,000 to 299,999	17,366	15,450	17,324	20,068	4,167,163	241,062
300,000 to 399,999	5,863	5,278	5,831	7,253	2,009,370	131,112
400,000 to 499,999	2,834	2,561	2,807	3,712	1,260,778	88,645
500,000 to 999,999	4,047	3,661	4,003	5,477	2,724,283	201,378
1,000,000 and over	1,842	1,630	1,834	2,506	5,218,918	438,770
Total	**437,581**	**185,145**	**288,257**	**328,609**	**$ 36,306,655**	**$ 1,727,560**

DEL NORTE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	165	69	a	45	$ -18,906	$ 1
$ 1 to $ 2,999	288	50	10	78	380	0
3,000 to 5,999	328	32	57	104	1,494	1
6,000 to 8,999	392	72	48	188	2,952	3
9,000 to 11,999	447	91	29	209	4,712	3
12,000 to 14,999	400	77	82	226	5,394	3
15,000 to 17,999	383	95	123	258	6,294	7
18,000 to 20,999	380	109	154	273	7,392	14
21,000 to 23,999	387	115	166	249	8,701	29
24,000 to 26,999	346	127	153	224	8,831	41
27,000 to 29,999	344	128	155	263	9,808	48
30,000 to 34,999	518	198	269	377	16,842	116
35,000 to 39,999	432	202	275	271	16,136	148
40,000 to 49,999	663	342	457	528	29,583	333
50,000 to 59,999	497	316	425	360	27,299	417
60,000 to 69,999	404	266	378	295	26,113	497
70,000 to 79,999	322	242	315	306	24,128	534
80,000 to 89,999	302	232	296	228	25,670	659
90,000 to 99,999	215	173	212	217	20,312	583
100,000 to 149,999	537	481	533	500	63,413	2,374
150,000 to 199,999	108	97	106	74	18,483	941
200,000 to 299,999	65	58	64	32	15,553	980
300,000 to 399,999	a	a	a	a	3,279	234
400,000 to 499,999	16	a	16	14	6,662	550
500,000 to 999,999	a	a	a	a	3,998	335
1,000,000 and over	a	a	a	11	4,487	395
Total	**7,957**	**3,593**	**4,343**	**5,340**	**$ 339,008**	**$ 9,243**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

EL DORADO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,821	760	59	569	$ -131,014	$ 36
$ 1 to $ 2,999	2,711	358	139	366	3,433	7
3,000 to 5,999	2,591	295	634	407	11,691	21
6,000 to 8,999	2,656	369	581	568	19,975	30
9,000 to 11,999	2,791	466	402	815	29,381	35
12,000 to 14,999	2,664	523	721	976	35,912	49
15,000 to 17,999	2,529	607	1,028	1,066	41,715	83
18,000 to 20,999	2,342	632	1,128	928	45,590	133
21,000 to 23,999	2,246	681	1,111	1,028	50,541	197
24,000 to 26,999	2,082	709	994	1,006	53,031	261
27,000 to 29,999	1,962	754	978	1,000	55,889	324
30,000 to 34,999	3,109	1,260	1,608	1,699	100,862	708
35,000 to 39,999	2,707	1,192	1,662	1,457	101,466	938
40,000 to 49,999	4,658	2,342	3,309	2,683	208,821	2,424
50,000 to 59,999	4,086	2,390	3,426	2,572	224,298	3,231
60,000 to 69,999	3,601	2,382	3,264	2,550	233,880	4,056
70,000 to 79,999	3,090	2,150	2,928	2,214	231,436	5,016
80,000 to 89,999	2,769	2,029	2,717	2,171	234,943	5,885
90,000 to 99,999	2,466	1,915	2,435	2,123	233,953	6,476
100,000 to 149,999	7,868	6,745	7,838	7,983	960,087	34,758
150,000 to 199,999	3,660	3,351	3,643	4,145	625,811	29,826
200,000 to 299,999	2,402	2,221	2,395	2,960	572,753	33,120
300,000 to 399,999	703	635	697	872	241,239	16,022
400,000 to 499,999	310	276	308	417	137,915	9,970
500,000 to 999,999	381	340	379	443	249,361	18,662
1,000,000 and over	153	125	143	197	418,128	23,536
Total	**68,358**	**35,507**	**44,527**	**43,215**	**$ 4,991,095**	**$ 195,807**

FRESNO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	4,474	1,712	89	1,629	$ -468,117	$ 35
$ 1 to $ 2,999	11,282	1,454	419	3,729	14,923	10
3,000 to 5,999	14,054	1,630	2,370	6,931	64,393	76
6,000 to 8,999	18,049	2,251	2,470	12,658	136,200	118
9,000 to 11,999	21,101	3,031	1,640	19,038	220,965	132
12,000 to 14,999	21,192	3,620	3,728	23,269	285,751	207
15,000 to 17,999	20,405	4,035	5,328	24,996	336,285	376
18,000 to 20,999	18,462	4,456	5,748	22,732	359,687	634
21,000 to 23,999	16,716	4,606	5,104	21,609	375,716	906
24,000 to 26,999	14,818	4,462	4,846	19,712	377,491	1,240
27,000 to 29,999	13,623	4,522	4,732	18,339	387,948	1,581
30,000 to 34,999	19,689	6,993	7,823	25,065	637,676	3,511
35,000 to 39,999	15,388	6,202	7,481	18,332	575,576	4,328
40,000 to 49,999	24,305	10,805	15,057	26,670	1,087,579	11,218
50,000 to 59,999	18,139	9,495	14,124	19,421	994,209	14,024
60,000 to 69,999	14,037	8,440	12,449	14,910	909,164	16,088
70,000 to 79,999	11,125	7,534	10,532	11,714	832,655	18,048
80,000 to 89,999	8,693	6,471	8,440	9,357	737,501	18,290
90,000 to 99,999	7,047	5,531	6,929	7,665	668,010	18,641
100,000 to 149,999	18,925	16,070	18,784	20,959	2,278,730	84,342
150,000 to 199,999	6,238	5,548	6,179	6,700	1,063,020	52,376
200,000 to 299,999	3,602	3,155	3,547	3,709	859,624	50,145
300,000 to 399,999	1,184	1,029	1,164	1,303	407,148	26,372
400,000 to 499,999	576	497	557	618	255,169	17,581
500,000 to 999,999	894	783	871	954	604,543	44,236
1,000,000 and over	496	378	492	404	1,177,222	89,448
Total	**324,514**	**124,710**	**150,903**	**342,423**	**$ 15,179,066**	**$ 473,963**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

GLENN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	249	123	a	97	$ -25,776	$ 1
$ 1 to $ 2,999	387	76	21	99	572	2
3,000 to 5,999	475	57	90	169	2,177	2
6,000 to 8,999	510	80	70	273	3,830	3
9,000 to 11,999	559	95	60	353	5,874	6
12,000 to 14,999	575	134	112	475	7,773	7
15,000 to 17,999	609	164	179	592	10,078	12
18,000 to 20,999	539	143	180	558	10,530	19
21,000 to 23,999	587	184	195	712	13,184	33
24,000 to 26,999	570	207	186	804	14,503	45
27,000 to 29,999	500	208	184	597	14,282	64
30,000 to 34,999	693	327	271	914	22,432	118
35,000 to 39,999	581	301	287	743	21,773	159
40,000 to 49,999	922	583	530	1,157	41,075	349
50,000 to 59,999	650	455	505	728	35,569	460
60,000 to 69,999	445	343	395	530	28,809	468
70,000 to 79,999	401	319	388	437	29,986	633
80,000 to 89,999	245	205	241	252	20,899	533
90,000 to 99,999	184	160	181	189	17,489	500
100,000 to 149,999	453	395	452	451	53,814	2,142
150,000 to 199,999	167	144	166	129	28,429	1,565
200,000 to 299,999	76	67	76	59	18,360	1,187
300,000 to 399,999	31	28	31	31	10,756	787
400,000 to 499,999	31	29	31	14	13,569	1,074
500,000 to 999,999	33	27	32	26	21,965	1,797
1,000,000 and over	11	11	a	10	16,036	1,399
Total	**10,483**	**4,865**	**4,877**	**10,399**	**$ 437,985**	**$ 13,363**

HUMBOLDT

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,016	331	19	221	$ -51,667	$ 8
$ 1 to $ 2,999	1,835	208	81	302	2,406	1
3,000 to 5,999	2,060	205	319	474	9,420	7
6,000 to 8,999	2,347	239	257	639	17,641	12
9,000 to 11,999	2,450	320	183	816	25,772	16
12,000 to 14,999	2,692	421	605	1,083	36,400	27
15,000 to 17,999	2,640	444	1,236	1,140	43,607	74
18,000 to 20,999	2,546	513	1,350	1,265	49,613	132
21,000 to 23,999	2,361	541	1,230	1,289	53,068	204
24,000 to 26,999	2,108	620	1,120	1,165	53,667	283
27,000 to 29,999	2,039	651	1,077	1,256	58,124	371
30,000 to 34,999	2,981	1,032	1,717	1,867	96,699	779
35,000 to 39,999	2,503	974	1,610	1,537	93,830	965
40,000 to 49,999	4,080	1,926	3,019	2,665	182,831	2,321
50,000 to 59,999	3,070	1,773	2,667	2,003	168,194	2,756
60,000 to 69,999	2,404	1,613	2,237	1,741	155,767	3,017
70,000 to 79,999	1,899	1,397	1,845	1,438	142,191	3,264
80,000 to 89,999	1,487	1,169	1,459	1,228	126,051	3,235
90,000 to 99,999	1,134	939	1,125	922	107,301	3,105
100,000 to 149,999	2,627	2,215	2,604	2,114	313,435	12,259
150,000 to 199,999	752	646	742	531	128,120	6,637
200,000 to 299,999	455	384	450	325	109,699	6,667
300,000 to 399,999	130	108	128	102	44,900	2,994
400,000 to 499,999	62	54	60	46	27,516	1,897
500,000 to 999,999	105	72	101	60	69,478	5,204
1,000,000 and over	31	24	31	24	66,662	5,732
Total	**47,814**	**18,819**	**27,272**	**26,253**	**$ 2,130,722**	**$ 61,968**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

IMPERIAL

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	389	161	13	177	$ -28,194	$ 7
$ 1 to $ 2,999	2,575	502	50	1,325	3,470	0
3,000 to 5,999	3,680	696	390	2,358	16,891	8
6,000 to 8,999	4,722	1,011	358	4,128	35,564	17
9,000 to 11,999	5,130	1,260	215	5,605	53,350	16
12,000 to 14,999	4,344	1,295	690	5,369	58,369	28
15,000 to 17,999	3,699	1,154	824	4,697	60,946	64
18,000 to 20,999	3,286	1,125	844	4,107	64,040	99
21,000 to 23,999	2,820	1,115	613	3,868	63,420	114
24,000 to 26,999	2,857	1,225	721	4,066	72,724	183
27,000 to 29,999	2,388	1,062	627	3,462	67,945	201
30,000 to 34,999	3,287	1,629	1,001	4,750	106,601	435
35,000 to 39,999	2,426	1,263	909	3,643	90,729	500
40,000 to 49,999	3,989	2,192	2,014	6,083	178,470	1,311
50,000 to 59,999	2,919	1,706	2,094	4,321	159,864	1,829
60,000 to 69,999	2,434	1,441	2,121	3,556	157,574	2,585
70,000 to 79,999	1,932	1,257	1,853	2,790	144,531	3,038
80,000 to 89,999	1,557	1,035	1,525	2,322	132,094	3,412
90,000 to 99,999	1,295	981	1,271	2,117	122,704	3,341
100,000 to 149,999	2,938	2,499	2,929	4,467	350,725	13,036
150,000 to 199,999	756	693	754	972	128,202	6,494
200,000 to 299,999	353	306	347	384	84,053	5,083
300,000 to 399,999	119	97	117	135	40,682	2,766
400,000 to 499,999	50	46	50	35	21,947	1,558
500,000 to 999,999	89	66	89	83	63,644	4,769
1,000,000 and over	49	46	49	53	106,025	8,794
Total	**60,083**	**25,863**	**22,468**	**74,873**	**$ 2,356,371**	**$ 59,691**

INYO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	172	69	a	61	$ -10,797	$ 0
$ 1 to $ 2,999	421	50	a	117	427	0
3,000 to 5,999	355	42	79	82	1,594	1
6,000 to 8,999	329	32	48	88	2,429	2
9,000 to 11,999	365	62	32	155	3,817	2
12,000 to 14,999	349	64	81	141	4,715	5
15,000 to 17,999	353	61	140	207	5,795	9
18,000 to 20,999	351	87	161	203	6,845	16
21,000 to 23,999	373	103	192	204	8,411	32
24,000 to 26,999	276	73	135	179	7,008	36
27,000 to 29,999	260	89	126	177	7,424	43
30,000 to 34,999	443	152	239	303	14,367	110
35,000 to 39,999	380	136	230	251	14,244	147
40,000 to 49,999	624	274	481	363	27,935	383
50,000 to 59,999	545	295	484	314	29,915	538
60,000 to 69,999	421	259	384	259	27,235	574
70,000 to 79,999	390	269	381	225	29,308	740
80,000 to 89,999	311	244	309	204	26,350	715
90,000 to 99,999	248	204	248	183	23,526	727
100,000 to 149,999	686	610	685	566	82,129	3,171
150,000 to 199,999	199	175	198	164	33,799	1,774
200,000 to 299,999	78	69	78	37	18,191	1,096
300,000 to 399,999	14	12	14	13	4,698	310
400,000 to 499,999	a	a	a	a	3,992	297
500,000 to 999,999	12	11	12	a	8,613	729
1,000,000 and over	a	a	a	0	4,732	265
Total	**7,967**	**3,452**	**4,758**	**4,515**	**$ 386,699**	**$ 11,724**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

KERN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,182	1,313	54	1,351	$ -420,444	$ 43
$ 1 to $ 2,999	8,637	1,253	278	2,788	11,157	8
3,000 to 5,999	10,722	1,228	1,894	5,145	49,147	37
6,000 to 8,999	14,292	1,802	1,935	9,541	107,854	89
9,000 to 11,999	17,179	2,450	1,239	15,314	179,580	96
12,000 to 14,999	17,521	3,138	3,005	19,152	236,145	151
15,000 to 17,999	16,804	3,423	4,514	20,009	276,654	307
18,000 to 20,999	15,054	3,672	4,658	17,791	293,018	518
21,000 to 23,999	13,247	3,747	4,060	16,855	297,574	712
24,000 to 26,999	11,924	3,832	3,945	15,243	303,771	1,008
27,000 to 29,999	10,991	3,827	3,736	14,804	313,099	1,233
30,000 to 34,999	15,869	6,039	6,098	20,976	514,703	2,705
35,000 to 39,999	13,242	5,681	6,089	17,096	495,416	3,430
40,000 to 49,999	20,423	9,690	12,137	24,172	914,118	8,840
50,000 to 59,999	16,400	8,684	12,585	18,923	899,138	12,271
60,000 to 69,999	13,796	8,119	12,124	16,232	894,452	15,456
70,000 to 79,999	11,273	7,299	10,670	13,315	843,350	18,145
80,000 to 89,999	8,963	6,464	8,743	10,642	760,453	18,633
90,000 to 99,999	7,280	5,563	7,195	8,747	689,950	19,540
100,000 to 149,999	19,443	16,619	19,374	22,746	2,338,517	85,714
150,000 to 199,999	6,495	5,821	6,477	7,110	1,106,318	54,768
200,000 to 299,999	3,167	2,848	3,159	3,188	750,172	44,791
300,000 to 399,999	885	784	884	896	303,584	20,849
400,000 to 499,999	379	336	378	399	168,835	12,271
500,000 to 999,999	571	493	570	500	383,976	30,380
1,000,000 and over	372	307	372	309	1,123,117	102,912
Total	**278,111**	**114,432**	**136,173**	**303,244**	**$ 13,833,654**	**$ 454,907**

KINGS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	566	290	a	341	$ -139,146	$ 4
$ 1 to $ 2,999	1,621	255	44	696	1,817	7
3,000 to 5,999	1,786	207	309	920	8,146	7
6,000 to 8,999	2,219	291	303	1,687	16,768	12
9,000 to 11,999	2,407	364	199	2,125	25,283	15
12,000 to 14,999	2,506	455	476	2,657	33,794	25
15,000 to 17,999	2,563	574	644	3,294	42,312	45
18,000 to 20,999	2,462	594	704	3,206	47,993	74
21,000 to 23,999	2,251	670	587	3,248	50,493	102
24,000 to 26,999	2,163	752	619	3,213	55,146	164
27,000 to 29,999	2,054	738	581	3,380	58,490	201
30,000 to 34,999	2,907	1,205	929	4,557	94,164	405
35,000 to 39,999	2,337	1,044	1,032	3,380	87,377	572
40,000 to 49,999	3,517	1,813	1,956	4,644	157,533	1,381
50,000 to 59,999	2,622	1,516	1,967	3,220	143,447	1,761
60,000 to 69,999	2,060	1,323	1,786	2,534	133,349	2,159
70,000 to 79,999	1,541	1,137	1,430	1,931	115,241	2,221
80,000 to 89,999	1,196	936	1,156	1,481	101,561	2,345
90,000 to 99,999	937	767	917	1,151	88,999	2,375
100,000 to 149,999	2,376	2,125	2,359	2,911	284,267	10,038
150,000 to 199,999	693	629	689	767	117,609	5,858
200,000 to 299,999	310	282	310	292	73,307	4,330
300,000 to 399,999	87	72	85	85	29,717	2,031
400,000 to 499,999	40	36	a	30	17,800	1,260
500,000 to 999,999	61	53	61	50	41,966	2,937
1,000,000 and over	49	37	49	34	143,430	10,645
Total	**43,331**	**18,165**	**19,240**	**51,834**	**$ 1,830,861**	**$ 50,974**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

LAKE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	662	270	21	138	$ -34,055	$ 5
$ 1 to $ 2,999	927	197	29	223	1,165	0
3,000 to 5,999	889	145	99	275	4,028	2
6,000 to 8,999	1,042	199	87	417	7,804	4
9,000 to 11,999	1,177	243	54	623	12,299	3
12,000 to 14,999	1,167	255	212	725	15,742	8
15,000 to 17,999	1,195	324	362	796	19,688	25
18,000 to 20,999	1,188	346	470	806	23,177	49
21,000 to 23,999	1,010	328	398	787	22,679	65
24,000 to 26,999	1,011	365	396	790	25,719	95
27,000 to 29,999	950	358	414	755	27,107	130
30,000 to 34,999	1,346	580	655	1,111	43,600	271
35,000 to 39,999	1,116	489	642	867	41,848	340
40,000 to 49,999	1,704	887	1,193	1,294	76,316	845
50,000 to 59,999	1,249	755	1,048	921	68,460	1,004
60,000 to 69,999	928	621	855	694	60,198	1,136
70,000 to 79,999	730	552	709	580	54,742	1,180
80,000 to 89,999	561	432	547	432	47,642	1,222
90,000 to 99,999	472	382	470	354	44,825	1,349
100,000 to 149,999	1,171	961	1,167	879	139,661	5,465
150,000 to 199,999	332	294	330	197	56,215	2,865
200,000 to 299,999	164	134	163	112	38,808	2,339
300,000 to 399,999	44	33	43	30	15,093	1,029
400,000 to 499,999	22	19	22	15	9,539	672
500,000 to 999,999	a	a	a	13	12,035	930
1,000,000 and over	a	a	a	11	10,105	920
Total	**21,082**	**9,189**	**10,410**	**13,845**	**$ 844,441**	**$ 21,956**

LASSEN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	174	78	a	48	$ -10,050	$ 1
$ 1 to $ 2,999	327	62	12	93	439	0
3,000 to 5,999	320	33	77	110	1,462	1
6,000 to 8,999	356	53	71	127	2,669	4
9,000 to 11,999	348	58	45	123	3,660	4
12,000 to 14,999	374	80	86	183	5,048	4
15,000 to 17,999	347	80	141	174	5,722	8
18,000 to 20,999	357	96	168	194	6,959	16
21,000 to 23,999	366	93	170	206	8,217	29
24,000 to 26,999	356	104	178	206	9,081	48
27,000 to 29,999	326	116	163	186	9,242	53
30,000 to 34,999	501	208	272	303	16,251	119
35,000 to 39,999	490	202	310	299	18,380	173
40,000 to 49,999	858	401	645	566	38,567	491
50,000 to 59,999	758	421	656	573	41,418	667
60,000 to 69,999	680	431	625	587	44,055	856
70,000 to 79,999	539	373	520	434	40,257	985
80,000 to 89,999	417	336	410	420	35,393	915
90,000 to 99,999	343	284	342	364	32,438	923
100,000 to 149,999	879	810	877	896	104,415	3,797
150,000 to 199,999	171	160	170	163	28,474	1,393
200,000 to 299,999	63	58	63	44	14,910	920
300,000 to 399,999	18	16	18	a	6,115	439
400,000 to 499,999	a	a	a	a	920	71
500,000 to 999,999	a	a	a	0	1,630	85
1,000,000 and over	0	0	0	0	0	0
Total	**9,373**	**4,558**	**6,028**	**6,321**	**$ 465,671**	**$ 12,002**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

LOS ANGELES

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	71,720	19,407	1,495	22,578	$ -9,372,477	$ 1,009
$ 1 to $ 2,999	167,915	17,611	7,333	31,148	209,624	252
3,000 to 5,999	163,888	16,807	28,083	40,690	745,576	784
6,000 to 8,999	193,120	22,711	26,498	81,172	1,458,564	1,447
9,000 to 11,999	234,760	31,923	17,866	153,451	2,448,739	1,560
12,000 to 14,999	227,432	37,186	41,958	200,426	3,065,663	2,256
15,000 to 17,999	226,280	41,300	72,184	221,194	3,727,101	4,713
18,000 to 20,999	203,091	42,234	77,995	191,117	3,954,497	8,341
21,000 to 23,999	186,463	43,242	72,596	184,654	4,191,440	12,810
24,000 to 26,999	167,559	41,312	70,225	164,261	4,266,436	18,478
27,000 to 29,999	152,716	39,580	67,373	149,917	4,349,205	23,631
30,000 to 34,999	225,838	63,272	108,165	218,026	7,323,064	51,072
35,000 to 39,999	192,586	58,226	105,898	179,900	7,209,099	67,963
40,000 to 49,999	308,750	101,893	203,880	274,243	13,820,391	176,818
50,000 to 59,999	232,728	88,436	185,822	202,779	12,745,193	219,804
60,000 to 69,999	182,740	78,326	162,417	157,134	11,845,173	255,951
70,000 to 79,999	146,081	68,813	137,606	124,432	10,927,706	283,909
80,000 to 89,999	114,968	60,588	111,106	98,747	9,750,565	283,449
90,000 to 99,999	92,224	53,780	90,263	81,769	8,745,097	277,399
100,000 to 149,999	261,222	178,309	258,616	246,323	31,629,926	1,219,962
150,000 to 199,999	109,557	84,754	108,936	107,292	18,793,549	920,669
200,000 to 299,999	76,611	60,710	76,144	72,874	18,362,338	1,066,344
300,000 to 399,999	27,041	21,394	26,812	26,403	9,293,056	607,488
400,000 to 499,999	13,811	10,919	13,691	14,030	6,142,220	431,251
500,000 to 999,999	21,715	17,007	21,494	22,435	14,788,912	1,105,155
1,000,000 and over	13,819	10,384	13,731	14,681	47,122,181	3,958,416
Total	**4,014,635**	**1,310,124**	**2,108,187**	**3,281,676**	**$ 247,542,840**	**$ 11,000,935**

MADERA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	874	398	14	321	$ -149,862	$ 1
$ 1 to $ 2,999	1,665	297	46	627	2,173	0
3,000 to 5,999	1,932	282	302	1,079	8,848	5
6,000 to 8,999	2,658	426	316	2,003	20,097	15
9,000 to 11,999	3,185	576	199	3,247	33,357	16
12,000 to 14,999	3,383	690	517	4,213	45,663	28
15,000 to 17,999	3,472	754	727	5,075	57,276	48
18,000 to 20,999	3,226	853	752	4,926	62,854	82
21,000 to 23,999	3,056	907	672	5,212	68,699	118
24,000 to 26,999	2,595	931	671	4,161	66,057	174
27,000 to 29,999	2,183	942	590	3,473	62,180	189
30,000 to 34,999	3,146	1,493	1,002	4,857	101,865	429
35,000 to 39,999	2,452	1,290	1,113	3,354	91,794	563
40,000 to 49,999	3,778	2,126	2,192	4,665	169,335	1,407
50,000 to 59,999	2,735	1,741	2,057	3,196	149,886	1,777
60,000 to 69,999	2,088	1,500	1,859	2,335	135,427	2,119
70,000 to 79,999	1,641	1,238	1,560	1,895	122,883	2,448
80,000 to 89,999	1,363	1,091	1,330	1,468	115,825	2,773
90,000 to 99,999	1,005	857	994	1,039	95,195	2,647
100,000 to 149,999	2,505	2,192	2,492	2,619	299,353	11,152
150,000 to 199,999	754	688	746	738	128,541	6,506
200,000 to 299,999	371	331	368	298	87,527	5,226
300,000 to 399,999	100	90	99	80	34,238	2,301
400,000 to 499,999	58	48	57	34	25,655	1,851
500,000 to 999,999	70	63	70	47	46,272	3,640
1,000,000 and over	56	48	56	49	97,792	8,442
Total	**50,351**	**21,852**	**20,801**	**61,011**	**$ 1,978,926**	**$ 53,959**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

MARIN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	4,302	1,167	87	1,259	$ -749,254	$ 114
$ 1 to $ 2,999	5,053	297	657	425	6,742	16
3,000 to 5,999	4,104	289	1,139	447	18,304	64
6,000 to 8,999	3,731	319	802	676	27,906	83
9,000 to 11,999	3,854	387	519	1,142	40,382	93
12,000 to 14,999	3,677	465	916	1,343	49,557	94
15,000 to 17,999	3,580	561	1,476	1,622	59,035	140
18,000 to 20,999	3,368	616	1,647	1,636	65,690	203
21,000 to 23,999	3,332	670	1,687	1,686	74,953	328
24,000 to 26,999	3,181	720	1,693	1,721	80,991	488
27,000 to 29,999	2,950	671	1,676	1,567	84,119	612
30,000 to 34,999	4,724	1,159	2,795	2,511	153,151	1,415
35,000 to 39,999	4,411	1,219	2,899	2,235	165,353	1,979
40,000 to 49,999	7,604	2,259	5,645	3,552	341,192	5,421
50,000 to 59,999	6,333	2,135	5,411	2,769	346,974	7,219
60,000 to 69,999	5,474	2,140	4,916	2,366	354,894	8,896
70,000 to 79,999	4,692	2,058	4,393	1,960	350,987	10,054
80,000 to 89,999	3,957	1,954	3,782	1,899	335,636	10,577
90,000 to 99,999	3,555	1,921	3,435	1,912	336,932	11,203
100,000 to 149,999	12,552	8,060	12,354	8,330	1,538,448	60,733
150,000 to 199,999	7,371	5,623	7,323	6,242	1,274,868	62,002
200,000 to 299,999	7,205	5,958	7,179	7,117	1,745,085	99,993
300,000 to 399,999	3,077	2,624	3,064	3,347	1,059,856	68,867
400,000 to 499,999	1,691	1,449	1,679	1,953	754,894	52,837
500,000 to 999,999	2,871	2,450	2,851	3,647	1,952,641	146,575
1,000,000 and over	1,667	1,346	1,659	2,163	4,991,331	426,932
Total	**118,316**	**48,517**	**81,684**	**65,527**	**$ 15,460,665**	**$ 976,939**

MARIPOSA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	173	88	a	40	$ -6,232	$ 0
$ 1 to $ 2,999	268	51	10	45	335	0
3,000 to 5,999	254	52	38	65	1,160	1
6,000 to 8,999	274	59	38	78	2,090	1
9,000 to 11,999	302	73	22	106	3,147	1
12,000 to 14,999	346	85	74	143	4,678	2
15,000 to 17,999	316	67	149	149	5,253	10
18,000 to 20,999	346	100	182	157	6,734	19
21,000 to 23,999	304	88	152	114	6,827	27
24,000 to 26,999	319	122	154	126	8,115	39
27,000 to 29,999	235	80	136	108	6,702	49
30,000 to 34,999	434	178	253	216	14,123	117
35,000 to 39,999	369	172	246	204	13,794	138
40,000 to 49,999	585	313	462	302	26,149	351
50,000 to 59,999	397	249	359	194	21,821	360
60,000 to 69,999	327	236	305	212	21,141	393
70,000 to 79,999	245	199	240	175	18,277	407
80,000 to 89,999	219	179	218	138	18,625	494
90,000 to 99,999	185	161	183	131	17,540	497
100,000 to 149,999	392	355	390	306	46,262	1,727
150,000 to 199,999	111	98	111	91	19,158	978
200,000 to 299,999	54	48	54	31	12,937	802
300,000 to 399,999	a	a	a	a	2,117	152
400,000 to 499,999	a	a	a	a	2,092	145
500,000 to 999,999	11	a	a	a	7,132	427
1,000,000 and over	a	a	a	a	4,141	393
Total	**6,479**	**3,073**	**3,801**	**3,148**	**$ 284,120**	**$ 7,533**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

MENDOCINO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	920	327	11	190	$ -61,303	$ 2
$ 1 to $ 2,999	1,429	226	41	348	1,865	1
3,000 to 5,999	1,525	219	235	410	6,919	7
6,000 to 8,999	1,699	249	197	702	12,767	9
9,000 to 11,999	1,832	312	117	957	19,303	9
12,000 to 14,999	1,965	415	378	1,358	26,533	19
15,000 to 17,999	1,856	389	627	1,273	30,694	40
18,000 to 20,999	1,894	488	765	1,572	36,966	77
21,000 to 23,999	1,675	520	631	1,494	37,722	107
24,000 to 26,999	1,639	543	703	1,449	41,781	178
27,000 to 29,999	1,362	520	615	1,287	38,758	200
30,000 to 34,999	2,100	787	1,042	1,819	68,141	468
35,000 to 39,999	1,869	825	1,043	1,683	69,939	599
40,000 to 49,999	2,829	1,461	1,928	2,416	126,514	1,422
50,000 to 59,999	2,032	1,193	1,683	1,683	111,072	1,684
60,000 to 69,999	1,449	976	1,344	994	93,859	1,782
70,000 to 79,999	1,157	849	1,114	860	86,321	1,924
80,000 to 89,999	952	729	927	721	80,671	2,083
90,000 to 99,999	679	545	673	524	64,437	1,912
100,000 to 149,999	1,781	1,500	1,766	1,334	213,445	8,110
150,000 to 199,999	563	467	561	367	95,600	4,793
200,000 to 299,999	313	252	312	188	75,659	4,596
300,000 to 399,999	103	81	103	58	34,995	2,309
400,000 to 499,999	39	31	39	19	17,128	1,303
500,000 to 999,999	69	50	69	37	45,334	3,384
1,000,000 and over	31	21	31	14	71,320	6,376
Total	**33,762**	**13,975**	**16,955**	**23,757**	**$ 1,446,440**	**$ 43,390**

MERCED

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,324	601	17	620	$ -244,618	$ 20
$ 1 to $ 2,999	3,128	504	94	1,255	4,213	4
3,000 to 5,999	3,851	530	566	2,120	17,630	12
6,000 to 8,999	4,703	705	610	3,393	35,273	33
9,000 to 11,999	5,444	998	367	5,066	57,064	27
12,000 to 14,999	5,367	1,112	890	5,925	72,415	43
15,000 to 17,999	5,157	1,282	1,235	6,555	85,077	78
18,000 to 20,999	4,854	1,361	1,422	6,365	94,550	150
21,000 to 23,999	4,700	1,551	1,280	6,790	105,720	223
24,000 to 26,999	4,121	1,536	1,141	6,376	105,040	286
27,000 to 29,999	3,711	1,516	1,105	5,962	105,763	349
30,000 to 34,999	5,452	2,459	1,727	8,893	176,592	735
35,000 to 39,999	4,335	2,143	1,832	6,485	162,032	966
40,000 to 49,999	6,828	3,665	3,771	9,441	305,317	2,610
50,000 to 59,999	4,876	3,072	3,497	6,757	266,985	3,087
60,000 to 69,999	3,658	2,485	3,180	4,978	237,082	3,698
70,000 to 79,999	2,704	2,019	2,562	3,575	202,195	4,018
80,000 to 89,999	2,032	1,583	1,982	2,545	172,270	4,191
90,000 to 99,999	1,636	1,344	1,612	1,971	155,035	4,403
100,000 to 149,999	3,626	3,203	3,604	4,438	434,237	16,040
150,000 to 199,999	1,012	914	1,006	1,118	171,825	8,575
200,000 to 299,999	477	422	469	490	113,852	6,800
300,000 to 399,999	157	128	152	159	53,513	3,479
400,000 to 499,999	72	59	70	63	31,964	2,280
500,000 to 999,999	120	102	116	102	80,729	5,927
1,000,000 and over	58	45	58	43	119,191	8,477
Total	**83,403**	**35,339**	**34,365**	**101,485**	**$ 3,120,948**	**$ 76,510**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

MODOC

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	132	66	a	34	$ -7,686	$ 0
$ 1 to $ 2,999	123	34	a	28	151	0
3,000 to 5,999	115	19	18	27	525	0
6,000 to 8,999	135	37	10	47	1,022	0
9,000 to 11,999	141	37	10	57	1,481	0
12,000 to 14,999	153	50	32	80	2,066	1
15,000 to 17,999	161	42	52	75	2,645	3
18,000 to 20,999	147	47	62	69	2,873	7
21,000 to 23,999	117	37	54	51	2,632	9
24,000 to 26,999	118	47	55	57	3,005	13
27,000 to 29,999	130	53	68	80	3,714	21
30,000 to 34,999	163	77	93	88	5,287	36
35,000 to 39,999	171	84	121	70	6,399	64
40,000 to 49,999	248	157	177	189	11,069	117
50,000 to 59,999	159	107	143	124	8,660	131
60,000 to 69,999	142	101	131	96	9,213	174
70,000 to 79,999	115	92	113	88	8,556	188
80,000 to 89,999	99	74	99	78	8,410	253
90,000 to 99,999	62	55	61	48	5,884	181
100,000 to 149,999	141	131	139	116	16,563	651
150,000 to 199,999	34	28	34	17	5,640	288
200,000 to 299,999	16	13	16	a	3,735	249
300,000 to 399,999	a	a	a	a	1,407	109
400,000 to 499,999	a	a	a	0	1,323	108
500,000 to 999,999	0	0	0	0	0	0
1,000,000 and over	a	a	2	a	3,312	300
Total	**2,831**	**1,395**	**1,501**	**1,529**	**$ 107,886**	**$ 2,908**

MONO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	142	57	a	47	$ -10,982	$ 1
$ 1 to $ 2,999	165	20	11	24	224	0
3,000 to 5,999	216	16	48	38	980	0
6,000 to 8,999	268	26	34	65	2,023	2
9,000 to 11,999	262	26	27	96	2,744	2
12,000 to 14,999	316	30	65	145	4,249	3
15,000 to 17,999	274	43	127	156	4,552	6
18,000 to 20,999	252	42	123	192	4,907	11
21,000 to 23,999	275	49	149	243	6,167	26
24,000 to 26,999	229	58	118	174	5,836	33
27,000 to 29,999	187	59	88	168	5,353	33
30,000 to 34,999	319	105	173	323	10,345	83
35,000 to 39,999	286	98	172	276	10,717	120
40,000 to 49,999	447	202	316	393	19,936	266
50,000 to 59,999	342	169	273	306	18,662	330
60,000 to 69,999	251	146	215	204	16,314	347
70,000 to 79,999	185	132	171	142	13,811	316
80,000 to 89,999	158	116	154	115	13,437	349
90,000 to 99,999	133	103	131	87	12,604	364
100,000 to 149,999	329	282	328	219	39,423	1,421
150,000 to 199,999	127	106	125	90	21,971	1,092
200,000 to 299,999	78	69	78	57	18,497	1,023
300,000 to 399,999	14	11	14	a	4,856	331
400,000 to 499,999	a	a	12	13	5,265	350
500,000 to 999,999	19	17	19	22	12,636	929
1,000,000 and over	a	a	a	a	12,659	1,153
Total	**5,291**	**1,997**	**2,980**	**3,606**	**$ 257,189**	**$ 8,593**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

MONTEREY

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,935	1,074	60	957	$ -390,735	$ 23
$ 1 to $ 2,999	4,980	608	218	1,441	6,351	5
3,000 to 5,999	5,644	530	1,081	2,225	25,756	29
6,000 to 8,999	7,012	821	1,025	4,530	52,879	54
9,000 to 11,999	8,761	1,130	684	8,098	92,152	70
12,000 to 14,999	10,051	1,584	1,483	12,666	135,949	88
15,000 to 17,999	10,604	1,675	2,413	15,573	174,888	160
18,000 to 20,999	10,152	1,916	2,450	16,769	197,879	258
21,000 to 23,999	8,853	2,066	2,287	15,036	198,877	400
24,000 to 26,999	7,595	2,123	2,251	12,370	193,529	588
27,000 to 29,999	6,605	2,153	2,179	10,660	188,203	760
30,000 to 34,999	9,556	3,527	3,697	14,243	309,896	1,734
35,000 to 39,999	8,101	3,215	3,751	11,277	303,144	2,356
40,000 to 49,999	12,944	5,607	7,514	16,532	579,666	6,251
50,000 to 59,999	9,758	4,674	7,234	11,175	534,506	7,923
60,000 to 69,999	7,218	4,057	6,206	7,827	467,683	8,693
70,000 to 79,999	5,574	3,372	5,186	5,620	417,125	9,583
80,000 to 89,999	4,638	3,088	4,489	4,464	393,472	10,473
90,000 to 99,999	3,645	2,579	3,575	3,527	345,721	10,190
100,000 to 149,999	10,080	7,800	9,979	9,093	1,220,504	45,923
150,000 to 199,999	3,943	3,344	3,919	3,607	675,943	32,581
200,000 to 299,999	2,607	2,224	2,586	2,144	623,553	35,927
300,000 to 399,999	864	726	861	707	297,120	19,543
400,000 to 499,999	384	324	381	318	171,089	12,126
500,000 to 999,999	641	526	639	497	436,654	33,019
1,000,000 and over	338	284	337	211	885,488	76,977
Total	**163,483**	**61,027**	**76,485**	**191,567**	**$ 8,537,293**	**$ 315,734**

NAPA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,405	526	38	386	$ -301,014	$ 17
$ 1 to $ 2,999	1,942	200	117	308	2,534	3
3,000 to 5,999	1,945	162	488	430	8,802	15
6,000 to 8,999	2,086	233	434	676	15,714	26
9,000 to 11,999	2,189	281	248	1,000	23,020	20
12,000 to 14,999	2,495	407	629	1,436	33,633	42
15,000 to 17,999	2,509	459	960	1,884	41,343	65
18,000 to 20,999	2,629	525	1,130	2,321	51,276	119
21,000 to 23,999	2,569	611	1,088	2,579	57,733	189
24,000 to 26,999	2,313	614	1,022	2,344	58,966	272
27,000 to 29,999	2,100	604	982	2,193	59,839	354
30,000 to 34,999	3,479	1,109	1,720	3,630	112,898	834
35,000 to 39,999	3,033	1,092	1,689	2,968	113,508	1,090
40,000 to 49,999	5,152	2,145	3,392	5,051	230,908	2,946
50,000 to 59,999	3,994	1,870	3,163	3,628	218,520	3,694
60,000 to 69,999	3,173	1,782	2,806	2,648	205,908	4,122
70,000 to 79,999	2,432	1,485	2,293	2,169	181,880	4,297
80,000 to 89,999	2,103	1,398	2,040	1,775	178,464	4,784
90,000 to 99,999	1,684	1,189	1,652	1,455	159,673	4,780
100,000 to 149,999	5,536	4,378	5,490	5,200	672,378	24,890
150,000 to 199,999	2,384	2,037	2,376	2,315	409,847	19,680
200,000 to 299,999	1,658	1,425	1,653	1,557	395,527	22,785
300,000 to 399,999	498	434	497	438	170,685	11,218
400,000 to 499,999	260	215	257	195	115,526	8,033
500,000 to 999,999	365	304	360	274	241,409	17,646
1,000,000 and over	205	152	203	158	716,165	60,532
Total	**60,138**	**25,637**	**36,727**	**49,018**	**$ 4,175,142**	**$ 192,452**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

NEVADA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,436	555	36	361	$ -93,328	$ 17
$ 1 to $ 2,999	1,732	250	80	205	2,229	3
3,000 to 5,999	1,640	232	319	266	7,322	10
6,000 to 8,999	1,682	242	239	360	12,649	12
9,000 to 11,999	1,737	297	159	538	18,229	14
12,000 to 14,999	1,817	346	387	659	24,495	19
15,000 to 17,999	1,665	348	664	690	27,488	42
18,000 to 20,999	1,658	419	792	625	32,327	79
21,000 to 23,999	1,575	485	752	705	35,442	130
24,000 to 26,999	1,513	501	755	713	38,576	186
27,000 to 29,999	1,368	534	673	683	38,970	222
30,000 to 34,999	2,055	786	1,139	934	66,731	511
35,000 to 39,999	1,918	868	1,190	957	71,752	651
40,000 to 49,999	3,188	1,644	2,304	1,631	143,124	1,676
50,000 to 59,999	2,616	1,540	2,183	1,383	143,508	2,134
60,000 to 69,999	2,087	1,374	1,896	1,235	135,341	2,485
70,000 to 79,999	1,776	1,300	1,711	1,036	132,888	2,885
80,000 to 89,999	1,443	1,072	1,418	909	122,468	3,162
90,000 to 99,999	1,208	951	1,186	859	114,413	3,205
100,000 to 149,999	3,375	2,824	3,349	2,580	408,216	15,178
150,000 to 199,999	1,173	1,016	1,165	924	201,009	9,828
200,000 to 299,999	726	621	721	629	172,665	10,022
300,000 to 399,999	233	201	231	184	80,108	5,376
400,000 to 499,999	93	76	91	74	41,433	2,855
500,000 to 999,999	146	117	144	111	97,979	7,421
1,000,000 and over	57	47	56	54	145,001	12,433
Total	**39,917**	**18,646**	**23,640**	**19,305**	**$ 2,221,038**	**$ 80,557**

ORANGE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	26,874	9,560	726	10,030	$ -4,309,779	$ 587
$ 1 to $ 2,999	52,726	5,776	2,824	8,707	67,286	78
3,000 to 5,999	50,754	5,168	11,604	10,467	229,808	287
6,000 to 8,999	55,822	6,639	11,193	19,118	419,684	590
9,000 to 11,999	61,108	8,728	7,676	32,642	639,210	686
12,000 to 14,999	59,786	10,129	14,303	44,050	806,097	888
15,000 to 17,999	61,186	12,103	21,591	55,787	1,008,835	1,544
18,000 to 20,999	56,797	12,855	22,890	53,239	1,106,402	2,587
21,000 to 23,999	52,395	13,152	21,762	51,160	1,177,429	3,940
24,000 to 26,999	47,772	12,948	21,004	46,600	1,216,815	5,658
27,000 to 29,999	43,571	12,652	19,665	43,887	1,240,813	7,014
30,000 to 34,999	66,582	21,126	32,886	63,703	2,159,351	15,777
35,000 to 39,999	57,581	19,721	32,462	52,279	2,155,887	21,362
40,000 to 49,999	96,225	36,403	64,398	81,437	4,310,226	56,470
50,000 to 59,999	75,768	32,766	60,563	61,428	4,152,599	72,099
60,000 to 69,999	62,026	30,440	54,705	50,328	4,022,382	84,442
70,000 to 79,999	52,538	28,109	49,100	43,446	3,932,443	97,175
80,000 to 89,999	44,282	26,098	42,739	37,094	3,757,191	103,591
90,000 to 99,999	36,928	24,099	36,053	32,802	3,502,993	104,425
100,000 to 149,999	116,377	87,762	115,262	115,618	14,176,747	522,918
150,000 to 199,999	56,517	48,030	56,258	61,807	9,705,270	459,421
200,000 to 299,999	40,073	34,891	39,883	45,361	9,604,717	548,188
300,000 to 399,999	13,542	11,703	13,440	15,896	4,642,009	302,929
400,000 to 499,999	6,307	5,479	6,262	7,499	2,804,948	199,007
500,000 to 999,999	9,310	7,965	9,250	10,815	6,294,755	478,138
1,000,000 and over	4,761	3,950	4,737	5,141	15,964,452	1,426,648
Total	**1,307,608**	**528,252**	**773,236**	**1,060,341**	**$ 94,788,570**	**$ 4,516,447**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

PLACER

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,715	1,524	111	1,341	$ -437,007	$ 70
$ 1 to $ 2,999	6,181	757	372	881	8,163	10
3,000 to 5,999	5,691	611	1,454	890	25,692	36
6,000 to 8,999	5,899	702	1,412	1,275	44,405	72
9,000 to 11,999	6,262	947	964	1,976	65,770	88
12,000 to 14,999	6,102	1,045	1,633	2,413	82,330	111
15,000 to 17,999	5,880	1,219	2,466	2,706	96,899	180
18,000 to 20,999	5,626	1,338	2,709	2,662	109,642	294
21,000 to 23,999	5,292	1,445	2,618	2,783	118,927	458
24,000 to 26,999	4,888	1,449	2,497	2,656	124,657	653
27,000 to 29,999	4,676	1,581	2,344	2,850	133,257	809
30,000 to 34,999	7,441	2,632	4,068	4,251	241,671	1,894
35,000 to 39,999	6,671	2,702	4,075	4,012	249,961	2,434
40,000 to 49,999	11,959	5,429	8,547	7,298	537,091	6,593
50,000 to 59,999	10,048	5,198	8,342	6,498	551,049	8,563
60,000 to 69,999	8,720	5,157	7,904	6,242	565,440	10,524
70,000 to 79,999	7,542	4,958	7,176	5,893	564,391	12,428
80,000 to 89,999	6,768	4,919	6,588	5,992	574,933	14,175
90,000 to 99,999	5,890	4,522	5,788	5,702	558,702	15,245
100,000 to 149,999	18,548	15,702	18,432	19,940	2,253,896	81,055
150,000 to 199,999	7,730	7,035	7,704	9,074	1,323,662	63,222
200,000 to 299,999	4,672	4,302	4,659	5,630	1,114,049	64,492
300,000 to 399,999	1,366	1,230	1,356	1,715	470,512	31,265
400,000 to 499,999	602	538	597	727	267,439	19,217
500,000 to 999,999	884	741	878	1,141	583,736	45,536
1,000,000 and over	280	238	278	343	619,263	48,605
Total	**159,333**	**77,921**	**104,972**	**106,891**	**$ 10,848,527**	**$ 428,025**

PLUMAS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	222	97	a	36	$ -9,238	$ 0
$ 1 to $ 2,999	308	65	a	61	417	0
3,000 to 5,999	301	52	47	63	1,390	1
6,000 to 8,999	365	71	50	98	2,772	3
9,000 to 11,999	334	75	26	109	3,527	3
12,000 to 14,999	341	85	72	141	4,617	3
15,000 to 17,999	325	90	109	141	5,354	6
18,000 to 20,999	320	98	148	123	6,245	15
21,000 to 23,999	301	95	139	127	6,788	23
24,000 to 26,999	283	100	142	121	7,215	34
27,000 to 29,999	232	101	108	133	6,585	36
30,000 to 34,999	402	191	209	233	13,060	88
35,000 to 39,999	360	188	245	165	13,495	125
40,000 to 49,999	640	338	492	312	28,727	377
50,000 to 59,999	574	355	501	309	31,551	505
60,000 to 69,999	420	305	394	245	27,232	503
70,000 to 79,999	315	235	307	188	23,528	552
80,000 to 89,999	293	252	288	197	24,833	629
90,000 to 99,999	208	177	207	159	19,723	603
100,000 to 149,999	481	429	477	311	56,854	2,147
150,000 to 199,999	121	107	121	48	20,238	998
200,000 to 299,999	64	59	64	42	15,352	877
300,000 to 399,999	11	10	11	a	3,499	233
400,000 to 499,999	a	a	a	a	2,191	164
500,000 to 999,999	a	a	a	a	1,814	143
1,000,000 and over	a	a	a	0	8,914	728
Total	**7,234**	**3,584**	**4,178**	**3,373**	**$ 326,683**	**$ 8,800**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

RIVERSIDE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	14,752	5,749	341	5,192	$ -1,265,746	$ 160
$ 1 to $ 2,999	31,672	4,951	968	8,705	38,037	25
3,000 to 5,999	30,895	4,133	5,496	10,307	140,788	120
6,000 to 8,999	37,553	5,424	5,656	19,405	283,667	278
9,000 to 11,999	46,320	7,408	4,006	34,043	484,203	296
12,000 to 14,999	46,304	8,778	9,200	43,575	623,962	474
15,000 to 17,999	45,717	9,774	13,404	47,698	753,317	931
18,000 to 20,999	40,911	10,384	14,228	41,754	796,848	1,546
21,000 to 23,999	38,442	10,737	13,272	42,570	863,972	2,316
24,000 to 26,999	34,062	10,372	12,379	38,111	867,545	3,129
27,000 to 29,999	31,513	10,217	11,598	38,168	897,414	3,807
30,000 to 34,999	44,998	16,547	18,534	50,703	1,459,074	7,989
35,000 to 39,999	38,870	15,942	18,942	43,232	1,455,013	10,426
40,000 to 49,999	62,530	28,899	36,792	68,707	2,800,936	26,203
50,000 to 59,999	48,893	25,826	35,863	54,365	2,679,362	33,338
60,000 to 69,999	39,805	23,787	33,713	44,943	2,581,908	40,563
70,000 to 79,999	33,105	21,502	30,581	38,109	2,477,166	48,089
80,000 to 89,999	26,580	18,877	25,506	31,440	2,253,699	50,581
90,000 to 99,999	21,637	16,440	21,152	25,710	2,051,368	52,789
100,000 to 149,999	58,020	48,322	57,574	70,286	6,989,094	237,823
150,000 to 199,999	19,489	17,161	19,402	22,739	3,318,151	154,414
200,000 to 299,999	9,557	8,178	9,480	9,783	2,262,811	128,799
300,000 to 399,999	2,506	2,092	2,481	2,316	855,860	55,992
400,000 to 499,999	1,070	883	1,050	926	474,927	32,625
500,000 to 999,999	1,427	1,173	1,413	1,227	958,143	71,256
1,000,000 and over	556	418	547	399	1,667,587	135,732
Total	**807,184**	**333,974**	**403,578**	**794,413**	**$ 38,769,105**	**$ 1,099,702**

SACRAMENTO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	8,186	2,541	228	2,708	$ -818,840	$ 147
$ 1 to $ 2,999	20,337	2,381	946	4,772	25,296	26
3,000 to 5,999	19,990	2,112	3,667	6,357	90,988	96
6,000 to 8,999	22,882	2,804	3,707	10,297	172,496	189
9,000 to 11,999	26,360	3,940	2,686	15,675	276,100	229
12,000 to 14,999	26,548	4,351	5,786	19,464	358,037	328
15,000 to 17,999	25,756	4,776	9,772	20,547	424,646	661
18,000 to 20,999	23,992	5,210	10,648	19,266	467,530	1,098
21,000 to 23,999	22,888	5,517	10,306	20,224	514,603	1,781
24,000 to 26,999	21,597	5,447	10,220	18,684	550,223	2,667
27,000 to 29,999	20,516	5,479	10,157	18,213	584,299	3,522
30,000 to 34,999	33,303	9,385	17,680	29,342	1,081,318	8,389
35,000 to 39,999	29,675	9,249	17,885	25,230	1,111,039	11,504
40,000 to 49,999	50,077	17,819	35,614	40,017	2,244,471	30,422
50,000 to 59,999	39,227	16,415	33,007	31,107	2,147,681	37,930
60,000 to 69,999	30,642	15,653	28,098	24,850	1,985,533	41,852
70,000 to 79,999	24,483	14,497	23,578	20,558	1,831,815	45,514
80,000 to 89,999	19,951	13,205	19,565	17,376	1,692,065	46,967
90,000 to 99,999	16,388	11,704	16,213	15,093	1,554,898	47,710
100,000 to 149,999	45,882	37,023	45,698	45,663	5,538,303	213,559
150,000 to 199,999	15,905	13,951	15,863	16,884	2,712,784	136,673
200,000 to 299,999	8,367	7,327	8,334	8,674	1,982,925	118,968
300,000 to 399,999	2,350	2,020	2,334	2,661	804,602	54,599
400,000 to 499,999	1,008	853	1,001	1,039	448,207	32,675
500,000 to 999,999	1,307	1,090	1,289	1,412	863,903	65,983
1,000,000 and over	422	333	421	396	1,116,367	91,678
Total	**558,039**	**215,082**	**334,703**	**436,509**	**$ 29,761,291**	**$ 995,166**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SAN BENITO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	425	176	16	176	$ -55,975	$ 4
$ 1 to $ 2,999	883	92	41	234	1,145	2
3,000 to 5,999	872	100	177	324	3,945	4
6,000 to 8,999	1,057	130	197	506	7,965	9
9,000 to 11,999	1,073	149	109	736	11,252	8
12,000 to 14,999	1,072	195	245	981	14,451	13
15,000 to 17,999	1,100	211	348	1,153	18,097	28
18,000 to 20,999	1,026	229	359	1,169	19,921	40
21,000 to 23,999	1,016	275	327	1,311	22,885	67
24,000 to 26,999	857	244	306	1,066	21,868	82
27,000 to 29,999	771	222	279	1,079	22,018	101
30,000 to 34,999	1,202	424	488	1,547	39,006	229
35,000 to 39,999	983	374	477	1,170	36,875	280
40,000 to 49,999	1,714	785	964	2,238	76,811	714
50,000 to 59,999	1,388	709	1,014	1,691	75,920	983
60,000 to 69,999	1,084	672	908	1,383	70,275	1,113
70,000 to 79,999	948	651	894	1,048	70,983	1,405
80,000 to 89,999	754	550	725	863	63,915	1,448
90,000 to 99,999	633	496	622	707	60,034	1,604
100,000 to 149,999	2,006	1,700	1,995	2,449	242,184	8,478
150,000 to 199,999	776	709	774	895	131,810	6,193
200,000 to 299,999	362	326	361	402	85,058	4,970
300,000 to 399,999	103	92	103	116	34,940	2,388
400,000 to 499,999	41	a	40	53	18,079	1,274
500,000 to 999,999	51	43	51	49	34,969	2,793
1,000,000 and over	12	a	12	10	29,278	2,727
Total	**22,209**	**9,597**	**11,832**	**23,356**	**$ 1,157,712**	**$ 36,957**

SAN BERNARDINO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	9,301	3,440	215	3,746	$ -854,049	$ 276
$ 1 to $ 2,999	28,467	4,167	825	8,122	34,382	25
3,000 to 5,999	28,483	3,488	5,313	10,208	129,884	112
6,000 to 8,999	35,298	4,577	5,299	19,224	266,828	246
9,000 to 11,999	43,927	6,401	3,758	34,454	458,508	283
12,000 to 14,999	43,795	7,562	8,669	45,138	589,950	441
15,000 to 17,999	41,127	8,244	12,446	44,305	677,118	859
18,000 to 20,999	36,356	8,542	13,091	37,512	707,721	1,445
21,000 to 23,999	33,214	8,923	11,837	36,731	746,128	2,093
24,000 to 26,999	29,633	8,804	11,067	32,851	754,644	2,836
27,000 to 29,999	27,198	8,704	10,494	31,198	774,463	3,508
30,000 to 34,999	41,084	14,171	16,854	47,789	1,332,469	7,332
35,000 to 39,999	35,727	13,673	17,443	41,273	1,337,571	9,796
40,000 to 49,999	57,841	24,981	34,339	65,144	2,591,432	25,005
50,000 to 59,999	45,017	22,615	33,496	51,179	2,467,188	31,942
60,000 to 69,999	36,231	20,814	31,217	41,132	2,348,511	38,542
70,000 to 79,999	29,184	18,321	27,163	33,427	2,182,918	44,270
80,000 to 89,999	23,112	16,034	22,312	26,464	1,959,579	45,756
90,000 to 99,999	18,263	13,645	17,893	21,328	1,731,902	45,618
100,000 to 149,999	47,990	39,971	47,675	57,418	5,774,274	199,438
150,000 to 199,999	15,637	14,048	15,596	18,898	2,663,415	125,055
200,000 to 299,999	7,198	6,414	7,166	8,103	1,695,504	97,090
300,000 to 399,999	1,765	1,530	1,752	1,989	603,137	39,500
400,000 to 499,999	763	651	760	831	338,244	24,563
500,000 to 999,999	928	796	924	1,007	608,309	46,294
1,000,000 and over	360	289	359	377	946,823	76,676
Total	**717,899**	**280,805**	**357,963**	**719,848**	**$ 32,866,852**	**$ 869,001**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SAN DIEGO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	25,417	8,517	647	9,098	$ -3,401,547	$ 633
$ 1 to $ 2,999	49,846	6,254	2,379	11,013	61,275	93
3,000 to 5,999	47,481	5,044	9,602	11,939	215,258	293
6,000 to 8,999	52,835	6,672	9,179	19,910	397,457	477
9,000 to 11,999	59,305	8,597	6,421	31,355	621,138	573
12,000 to 14,999	59,663	10,102	14,290	39,911	804,525	819
15,000 to 17,999	58,612	11,095	23,718	41,972	966,867	1,635
18,000 to 20,999	56,577	12,487	25,810	41,145	1,102,724	2,773
21,000 to 23,999	53,480	13,135	24,996	41,197	1,201,959	4,414
24,000 to 26,999	49,499	12,901	24,347	37,706	1,261,013	6,500
27,000 to 29,999	45,712	12,881	23,316	35,347	1,302,076	8,309
30,000 to 34,999	70,489	21,429	38,203	54,576	2,286,595	18,380
35,000 to 39,999	62,712	20,843	38,293	47,357	2,348,065	25,467
40,000 to 49,999	102,354	38,701	72,108	75,605	4,583,786	63,890
50,000 to 59,999	79,249	34,976	65,401	58,809	4,342,593	78,084
60,000 to 69,999	64,312	31,846	58,106	48,293	4,169,685	91,092
70,000 to 79,999	54,099	29,881	51,328	41,351	4,049,414	103,522
80,000 to 89,999	44,711	27,335	43,372	35,030	3,793,027	107,755
90,000 to 99,999	37,854	25,301	37,132	31,108	3,590,434	110,283
100,000 to 149,999	112,262	85,781	111,210	103,722	13,614,134	512,182
150,000 to 199,999	48,289	41,103	48,032	48,445	8,281,606	399,458
200,000 to 299,999	33,049	28,595	32,865	34,842	7,908,854	455,354
300,000 to 399,999	10,593	9,072	10,518	11,532	3,627,853	236,949
400,000 to 499,999	4,861	4,175	4,820	5,340	2,163,075	153,554
500,000 to 999,999	6,868	5,834	6,822	7,596	4,624,297	351,572
1,000,000 and over	3,211	2,620	3,195	3,390	8,892,922	752,469
Total	**1,293,340**	**515,177**	**786,110**	**927,589**	**$ 82,809,086**	**$ 3,486,531**

SAN FRANCISCO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	8,023	1,660	179	1,673	$ -975,407	$ 269
$ 1 to $ 2,999	15,194	1,507	866	1,688	18,774	24
3,000 to 5,999	13,625	1,464	2,162	1,961	61,783	83
6,000 to 8,999	14,211	1,975	1,780	3,019	106,696	145
9,000 to 11,999	15,486	2,508	1,313	4,781	162,149	175
12,000 to 14,999	15,377	2,742	3,578	5,910	206,973	223
15,000 to 17,999	14,814	2,714	7,368	5,914	244,281	486
18,000 to 20,999	14,553	2,871	8,546	6,171	283,722	907
21,000 to 23,999	13,651	2,730	8,367	6,124	306,664	1,481
24,000 to 26,999	13,125	2,605	8,361	5,851	334,416	2,359
27,000 to 29,999	12,624	2,582	8,453	5,525	359,661	3,244
30,000 to 34,999	20,076	4,210	14,208	8,762	651,752	7,488
35,000 to 39,999	18,750	3,928	14,240	8,183	702,967	11,045
40,000 to 49,999	33,649	7,232	28,262	13,076	1,508,634	31,972
50,000 to 59,999	27,250	6,113	25,059	9,582	1,492,645	42,095
60,000 to 69,999	21,788	5,511	20,826	7,265	1,412,453	47,848
70,000 to 79,999	18,168	5,214	17,682	6,084	1,359,849	52,000
80,000 to 89,999	15,146	4,516	14,909	5,133	1,284,696	54,435
90,000 to 99,999	12,670	4,323	12,513	4,490	1,201,358	54,133
100,000 to 149,999	40,028	16,219	39,724	15,456	4,874,935	248,867
150,000 to 199,999	19,710	10,569	19,611	9,319	3,394,897	193,882
200,000 to 299,999	16,899	10,720	16,818	9,207	4,077,490	257,433
300,000 to 399,999	6,566	4,476	6,524	4,155	2,255,017	155,487
400,000 to 499,999	3,245	2,278	3,221	2,196	1,444,477	104,864
500,000 to 999,999	5,107	3,515	5,083	3,777	3,469,727	264,487
1,000,000 and over	3,023	2,057	3,013	2,662	12,489,121	1,043,922
Total	**412,758**	**116,239**	**292,666**	**157,964**	**$ 42,729,727**	**$ 2,579,353**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SAN JOAQUIN

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	4,049	1,543	100	1,662	$ -898,607	$ 40
$ 1 to $ 2,999	9,308	1,156	352	2,962	11,846	11
3,000 to 5,999	9,808	1,228	1,852	4,158	44,729	48
6,000 to 8,999	11,855	1,699	1,720	6,949	89,169	88
9,000 to 11,999	13,526	2,231	1,221	10,293	141,848	98
12,000 to 14,999	13,563	2,734	2,752	12,615	182,946	144
15,000 to 17,999	13,398	3,006	4,090	14,215	221,019	284
18,000 to 20,999	12,287	3,153	4,146	13,916	239,213	444
21,000 to 23,999	11,438	3,224	3,888	13,811	256,886	693
24,000 to 26,999	10,555	3,275	3,827	12,928	268,747	998
27,000 to 29,999	9,556	3,263	3,601	12,016	272,265	1,212
30,000 to 34,999	14,204	5,228	5,753	17,529	460,634	2,577
35,000 to 39,999	12,351	5,001	6,107	14,592	462,513	3,556
40,000 to 49,999	20,564	9,197	12,675	23,680	921,257	9,441
50,000 to 59,999	15,971	8,295	12,180	18,405	874,638	11,870
60,000 to 69,999	12,244	7,351	10,787	14,038	793,467	13,747
70,000 to 79,999	9,919	6,725	9,370	11,649	742,332	15,643
80,000 to 89,999	8,073	5,907	7,817	9,589	684,886	16,675
90,000 to 99,999	6,610	5,064	6,518	7,902	626,719	17,564
100,000 to 149,999	17,943	15,145	17,840	22,079	2,161,606	78,849
150,000 to 199,999	6,126	5,516	6,092	7,499	1,044,897	50,784
200,000 to 299,999	2,934	2,621	2,903	3,267	693,696	40,572
300,000 to 399,999	718	637	703	778	244,990	16,045
400,000 to 499,999	349	306	344	373	154,982	11,042
500,000 to 999,999	471	417	465	422	311,493	23,496
1,000,000 and over	239	192	239	173	562,310	42,686
Total	**248,059**	**104,114**	**127,342**	**257,500**	**$ 11,570,484**	**$ 358,606**

SAN LUIS OBISPO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,280	1,342	88	895	$ -487,190	$ 48
$ 1 to $ 2,999	4,113	452	199	543	5,436	11
3,000 to 5,999	4,094	415	934	673	18,674	27
6,000 to 8,999	4,693	559	875	1,121	35,215	44
9,000 to 11,999	4,883	656	636	1,606	51,190	55
12,000 to 14,999	4,927	807	1,201	2,048	66,345	73
15,000 to 17,999	4,920	858	2,058	2,623	81,103	134
18,000 to 20,999	4,743	984	2,322	2,721	92,428	231
21,000 to 23,999	4,380	1,055	2,212	2,662	98,458	376
24,000 to 26,999	4,124	1,174	2,091	2,682	105,060	546
27,000 to 29,999	3,820	1,205	1,957	2,495	108,759	695
30,000 to 34,999	6,025	2,115	3,271	3,963	195,319	1,534
35,000 to 39,999	5,166	2,003	3,207	3,257	193,394	1,994
40,000 to 49,999	9,082	4,147	6,416	5,771	407,154	5,216
50,000 to 59,999	7,220	3,814	5,986	4,676	395,669	6,477
60,000 to 69,999	6,020	3,498	5,516	3,827	390,437	7,863
70,000 to 79,999	4,957	3,234	4,754	3,343	371,131	8,635
80,000 to 89,999	4,162	2,915	4,048	2,955	353,232	9,206
90,000 to 99,999	3,545	2,739	3,480	2,771	336,291	9,476
100,000 to 149,999	9,852	8,167	9,772	8,428	1,189,873	43,682
150,000 to 199,999	3,625	3,171	3,613	3,107	619,595	30,391
200,000 to 299,999	2,129	1,854	2,118	1,761	506,850	29,589
300,000 to 399,999	661	569	657	602	226,277	14,976
400,000 to 499,999	280	240	280	223	124,211	8,833
500,000 to 999,999	452	375	448	374	304,246	23,206
1,000,000 and over	200	166	198	181	582,573	51,637
Total	**111,353**	**48,514**	**68,337**	**65,308**	**$ 6,371,736**	**$ 254,953**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SAN MATEO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	6,466	1,809	150	1,886	$ -686,297	$ 178
$ 1 to $ 2,999	11,835	950	1,128	1,247	15,633	39
3,000 to 5,999	10,513	771	2,993	1,254	47,442	117
6,000 to 8,999	10,449	1,008	2,497	2,097	78,391	180
9,000 to 11,999	10,967	1,347	1,567	3,381	115,015	197
12,000 to 14,999	10,679	1,539	3,179	4,410	143,853	241
15,000 to 17,999	10,913	1,847	4,852	5,719	180,013	416
18,000 to 20,999	10,524	2,017	5,277	6,146	204,887	636
21,000 to 23,999	10,039	2,091	5,290	6,045	225,856	994
24,000 to 26,999	9,682	2,209	5,260	5,976	246,672	1,489
27,000 to 29,999	9,251	2,227	5,048	6,114	263,510	1,902
30,000 to 34,999	14,975	3,915	8,858	9,624	486,041	4,519
35,000 to 39,999	13,749	3,824	8,994	8,658	515,119	6,348
40,000 to 49,999	24,806	7,653	18,571	14,690	1,113,110	18,011
50,000 to 59,999	20,468	7,240	17,593	12,050	1,120,890	23,623
60,000 to 69,999	16,618	6,827	15,237	9,839	1,077,197	27,175
70,000 to 79,999	14,075	6,587	13,344	8,847	1,053,576	30,431
80,000 to 89,999	12,236	6,294	11,863	7,933	1,038,608	33,229
90,000 to 99,999	10,588	6,005	10,353	7,211	1,004,364	34,658
100,000 to 149,999	35,045	23,260	34,712	27,953	4,280,885	175,052
150,000 to 199,999	18,899	14,902	18,821	17,859	3,262,374	162,211
200,000 to 299,999	16,920	14,363	16,864	17,795	4,085,747	238,209
300,000 to 399,999	6,793	5,906	6,781	7,814	2,333,071	154,679
400,000 to 499,999	3,367	2,912	3,353	4,051	1,499,489	106,870
500,000 to 999,999	5,189	4,537	5,176	6,426	3,529,400	273,441
1,000,000 and over	3,370	2,879	3,361	4,588	13,445,669	1,206,707
Total	**328,416**	**134,919**	**231,122**	**209,613**	**$ 40,680,518**	**$ 2,501,551**

SANTA BARBARA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,850	1,313	65	1,264	$ -596,273	$ 44
$ 1 to $ 2,999	5,792	594	416	1,021	7,786	13
3,000 to 5,999	6,067	526	1,375	1,536	27,573	43
6,000 to 8,999	6,936	745	1,331	2,734	52,167	79
9,000 to 11,999	7,743	994	855	4,381	81,437	80
12,000 to 14,999	8,297	1,225	1,787	6,232	112,146	117
15,000 to 17,999	8,545	1,452	2,861	8,239	141,053	214
18,000 to 20,999	8,860	1,748	3,288	9,915	172,649	355
21,000 to 23,999	8,194	1,917	3,169	9,236	184,225	564
24,000 to 26,999	7,354	2,026	3,138	8,008	187,349	849
27,000 to 29,999	6,784	2,085	3,010	7,298	193,192	1,082
30,000 to 34,999	9,696	3,335	4,695	10,104	314,519	2,300
35,000 to 39,999	8,475	3,283	4,578	8,817	317,152	3,057
40,000 to 49,999	13,653	5,619	8,879	12,630	611,451	8,003
50,000 to 59,999	10,437	4,952	8,325	8,754	571,856	9,965
60,000 to 69,999	8,199	4,452	7,303	6,482	531,720	11,164
70,000 to 79,999	6,603	3,817	6,202	5,290	493,859	12,324
80,000 to 89,999	5,316	3,391	5,146	4,084	450,754	12,711
90,000 to 99,999	4,426	3,099	4,312	3,542	419,307	12,756
100,000 to 149,999	13,015	10,059	12,842	10,765	1,575,490	59,295
150,000 to 199,999	5,277	4,406	5,237	4,540	904,492	44,112
200,000 to 299,999	3,775	3,163	3,745	3,231	904,561	51,227
300,000 to 399,999	1,308	1,066	1,293	1,056	449,746	28,851
400,000 to 499,999	711	573	709	574	315,910	21,849
500,000 to 999,999	1,059	809	1,051	844	713,574	52,165
1,000,000 and over	628	494	620	480	1,924,787	161,698
Total	**171,000**	**67,143**	**96,232**	**141,057**	**$ 11,062,483**	**$ 494,916**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SANTA CLARA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	14,237	4,324	360	4,821	$ -1,353,644	$ 352
$ 1 to $ 2,999	30,696	3,165	2,181	4,585	38,989	73
3,000 to 5,999	27,234	2,539	6,554	5,353	122,821	226
6,000 to 8,999	28,393	3,296	5,659	8,854	213,072	367
9,000 to 11,999	30,027	4,201	3,720	13,976	314,164	371
12,000 to 14,999	29,089	4,734	7,422	17,700	392,208	525
15,000 to 17,999	28,750	5,112	11,514	21,104	473,919	887
18,000 to 20,999	27,316	5,555	12,353	21,828	532,272	1,434
21,000 to 23,999	26,112	5,814	11,876	22,851	587,385	2,234
24,000 to 26,999	24,985	5,933	11,897	22,678	636,809	3,352
27,000 to 29,999	23,471	5,922	11,306	22,420	668,337	4,215
30,000 to 34,999	35,871	10,004	18,696	33,191	1,163,925	9,463
35,000 to 39,999	31,780	9,888	18,630	28,483	1,190,293	12,933
40,000 to 49,999	55,449	18,419	38,375	47,052	2,485,536	36,005
50,000 to 59,999	45,474	17,395	37,323	36,330	2,491,131	48,116
60,000 to 69,999	37,512	16,218	33,817	28,527	2,432,491	58,162
70,000 to 79,999	32,299	15,323	30,570	24,099	2,417,851	68,502
80,000 to 89,999	27,867	14,505	27,019	20,930	2,366,023	74,909
90,000 to 99,999	24,635	13,957	24,185	18,938	2,337,650	80,745
100,000 to 149,999	86,603	57,894	85,967	75,331	10,619,464	442,963
150,000 to 199,999	49,410	39,221	49,234	51,623	8,530,453	432,591
200,000 to 299,999	46,585	40,333	46,494	54,566	11,251,128	670,063
300,000 to 399,999	17,122	15,214	17,071	21,887	5,864,594	395,389
400,000 to 499,999	7,709	6,901	7,687	10,099	3,425,788	251,472
500,000 to 999,999	10,543	9,173	10,500	13,635	7,092,627	555,710
1,000,000 and over	5,393	4,560	5,379	7,062	17,874,948	1,555,879
Total	**804,562**	**339,600**	**535,789**	**637,923**	**$ 84,170,232**	**$ 4,706,938**

SANTA CRUZ

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,823	846	63	832	$ -245,581	$ 38
$ 1 to $ 2,999	3,958	373	249	655	5,252	10
3,000 to 5,999	4,369	338	974	1,018	19,854	28
6,000 to 8,999	5,136	512	868	2,248	38,714	55
9,000 to 11,999	6,102	808	550	4,261	64,137	50
12,000 to 14,999	6,267	936	1,136	5,575	84,448	73
15,000 to 17,999	5,893	927	1,996	5,771	97,013	135
18,000 to 20,999	5,470	1,037	2,176	5,544	106,538	226
21,000 to 23,999	4,924	1,103	2,026	5,355	110,621	354
24,000 to 26,999	4,434	1,114	1,969	4,813	112,905	547
27,000 to 29,999	4,050	1,194	1,888	4,240	115,364	676
30,000 to 34,999	6,113	1,926	3,019	6,239	198,285	1,481
35,000 to 39,999	5,255	1,753	3,035	5,142	196,805	2,033
40,000 to 49,999	8,499	3,231	5,719	7,251	380,881	5,152
50,000 to 59,999	6,542	2,851	5,310	5,136	358,525	6,327
60,000 to 69,999	5,293	2,692	4,697	3,875	342,871	7,194
70,000 to 79,999	4,396	2,498	4,119	3,360	329,057	8,168
80,000 to 89,999	3,651	2,262	3,551	2,634	310,033	8,789
90,000 to 99,999	3,049	1,997	2,984	2,368	289,416	8,960
100,000 to 149,999	9,762	7,261	9,676	8,017	1,186,795	45,805
150,000 to 199,999	4,385	3,616	4,370	3,977	752,039	37,254
200,000 to 299,999	3,067	2,632	3,055	2,913	734,490	43,410
300,000 to 399,999	1,052	905	1,048	1,029	359,927	24,331
400,000 to 499,999	433	371	431	431	193,269	13,877
500,000 to 999,999	555	458	551	574	371,760	29,242
1,000,000 and over	271	214	271	243	749,247	63,968
Total	**115,749**	**43,855**	**65,731**	**93,501**	**$ 7,262,664**	**$ 308,185**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SHASTA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,541	666	41	388	$ -265,033	$ 90
$ 1 to $ 2,999	2,643	479	106	631	3,381	6
3,000 to 5,999	2,804	413	508	812	12,729	19
6,000 to 8,999	3,096	513	512	1,003	23,305	43
9,000 to 11,999	3,414	662	347	1,329	35,897	33
12,000 to 14,999	3,543	784	748	1,553	47,816	47
15,000 to 17,999	3,448	879	1,319	1,751	56,852	85
18,000 to 20,999	3,416	1,006	1,499	1,741	66,586	145
21,000 to 23,999	3,118	993	1,387	1,712	70,007	225
24,000 to 26,999	2,798	1,045	1,300	1,606	71,369	323
27,000 to 29,999	2,725	1,075	1,303	1,660	77,519	432
30,000 to 34,999	4,022	1,767	2,119	2,601	130,505	860
35,000 to 39,999	3,498	1,766	2,094	2,321	130,930	1,072
40,000 to 49,999	5,715	3,163	4,143	3,810	256,668	2,809
50,000 to 59,999	4,506	2,938	3,844	3,246	246,734	3,484
60,000 to 69,999	3,542	2,565	3,290	2,653	229,678	4,013
70,000 to 79,999	2,831	2,167	2,741	2,303	211,853	4,577
80,000 to 89,999	2,289	1,826	2,248	2,016	194,410	4,892
90,000 to 99,999	1,802	1,463	1,776	1,492	170,890	5,011
100,000 to 149,999	4,425	3,868	4,379	4,076	529,385	19,772
150,000 to 199,999	1,317	1,176	1,294	1,181	224,285	11,201
200,000 to 299,999	685	603	667	622	164,561	9,472
300,000 to 399,999	211	200	201	215	71,678	4,501
400,000 to 499,999	91	81	88	120	40,279	2,733
500,000 to 999,999	135	115	130	154	90,880	6,492
1,000,000 and over	46	37	46	54	76,000	5,166
Total	**67,661**	**32,250**	**38,130**	**41,050**	**$ 2,969,166**	**$ 87,504**

SIERRA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	44	20	0	a	$ -1,186	$ 0
$ 1 to $ 2,999	55	a	a	17	73	0
3,000 to 5,999	40	a	a	a	180	0
6,000 to 8,999	41	a	a	a	301	0
9,000 to 11,999	41	a	a	10	435	0
12,000 to 14,999	43	17	12	12	590	0
15,000 to 17,999	47	16	11	22	775	1
18,000 to 20,999	49	14	18	31	957	2
21,000 to 23,999	34	16	13	14	769	2
24,000 to 26,999	38	18	16	10	964	4
27,000 to 29,999	39	18	15	20	1,113	6
30,000 to 34,999	62	24	43	12	2,017	18
35,000 to 39,999	56	26	39	28	2,094	20
40,000 to 49,999	112	66	82	66	5,009	55
50,000 to 59,999	87	57	79	63	4,760	67
60,000 to 69,999	57	41	56	38	3,713	70
70,000 to 79,999	48	35	47	26	3,583	85
80,000 to 89,999	35	32	35	35	2,991	66
90,000 to 99,999	40	36	40	28	3,809	97
100,000 to 149,999	68	63	68	50	8,206	322
150,000 to 199,999	18	18	18	15	3,171	158
200,000 to 299,999	12	a	12	a	2,888	190
300,000 to 399,999	a	a	a	0	1,003	63
400,000 to 499,999	0	0	0	0	0	0
500,000 to 999,999	a	a	a	0	653	47
1,000,000 and over	a	a	a	0	4,117	392
Total	**1,072**	**557**	**630**	**523**	**$ 52,984**	**$ 1,664**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SISKIYOU

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	635	312	10	153	$ -32,934	$ 6
$ 1 to $ 2,999	763	143	23	165	1,027	1
3,000 to 5,999	764	138	115	209	3,442	3
6,000 to 8,999	777	146	81	243	5,831	7
9,000 to 11,999	829	189	55	354	8,712	4
12,000 to 14,999	862	227	174	390	11,661	8
15,000 to 17,999	858	240	299	385	14,156	19
18,000 to 20,999	820	245	359	398	15,996	33
21,000 to 23,999	771	278	315	470	17,333	52
24,000 to 26,999	687	265	322	402	17,470	76
27,000 to 29,999	683	310	316	455	19,468	97
30,000 to 34,999	1,002	445	536	575	32,473	225
35,000 to 39,999	883	463	552	578	33,091	276
40,000 to 49,999	1,427	827	1,044	961	63,916	706
50,000 to 59,999	1,077	745	919	698	58,991	818
60,000 to 69,999	815	605	756	548	52,687	947
70,000 to 79,999	608	488	594	454	45,411	993
80,000 to 89,999	517	440	506	393	43,986	1,087
90,000 to 99,999	366	315	362	318	34,687	981
100,000 to 149,999	760	680	747	626	90,389	3,384
150,000 to 199,999	210	185	202	170	35,936	1,776
200,000 to 299,999	105	87	103	91	25,168	1,486
300,000 to 399,999	33	29	32	19	11,175	718
400,000 to 499,999	21	15	21	18	9,444	716
500,000 to 999,999	19	a	19	a	12,538	954
1,000,000 and over	11	a	11	a	31,529	2,623
Total	**16,303**	**7,841**	**8,473**	**9,088**	**$ 663,581**	**$ 17,997**

SOLANO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,272	774	77	850	$ -140,912	$ 27
$ 1 to $ 2,999	5,900	589	255	1,249	7,600	6
3,000 to 5,999	5,808	534	1,332	1,517	26,406	35
6,000 to 8,999	6,389	675	1,340	2,308	47,922	61
9,000 to 11,999	7,261	884	950	3,480	76,150	78
12,000 to 14,999	7,368	1,050	1,937	4,520	99,312	101
15,000 to 17,999	7,096	1,202	2,858	4,913	116,958	199
18,000 to 20,999	6,783	1,401	3,123	4,811	132,036	339
21,000 to 23,999	6,254	1,437	2,922	4,791	140,509	517
24,000 to 26,999	5,935	1,510	2,885	4,600	151,208	761
27,000 to 29,999	5,511	1,490	2,739	4,492	156,958	954
30,000 to 34,999	8,851	2,677	4,571	7,402	287,543	2,153
35,000 to 39,999	8,275	2,742	4,848	6,834	310,225	3,067
40,000 to 49,999	14,282	5,324	9,889	11,758	641,330	8,084
50,000 to 59,999	11,796	5,173	9,662	10,112	646,226	10,477
60,000 to 69,999	9,352	4,841	8,477	8,133	606,153	12,021
70,000 to 79,999	7,826	4,554	7,472	6,897	585,739	13,871
80,000 to 89,999	6,472	4,297	6,321	6,086	549,654	14,547
90,000 to 99,999	5,537	3,894	5,464	5,375	525,498	15,660
100,000 to 149,999	16,835	13,470	16,773	17,356	2,039,791	76,733
150,000 to 199,999	6,232	5,524	6,215	6,648	1,063,451	52,142
200,000 to 299,999	3,130	2,838	3,121	3,123	735,803	42,777
300,000 to 399,999	577	515	576	551	196,507	13,207
400,000 to 499,999	215	180	214	171	94,771	6,931
500,000 to 999,999	256	223	254	262	169,078	13,004
1,000,000 and over	77	65	77	64	155,935	13,426
Total	**166,290**	**67,863**	**104,352**	**128,303**	**$ 9,421,850**	**$ 301,178**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SONOMA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	5,395	1,749	132	1,393	$ -626,022	$ 66
$ 1 to $ 2,999	7,824	729	462	1,086	10,037	27
3,000 to 5,999	7,410	621	1,561	1,330	33,516	46
6,000 to 8,999	8,258	881	1,531	2,120	62,151	85
9,000 to 11,999	8,722	1,072	1,086	3,292	91,565	104
12,000 to 14,999	8,981	1,311	2,153	4,413	121,201	141
15,000 to 17,999	9,127	1,539	3,677	5,400	150,437	276
18,000 to 20,999	8,895	1,709	4,110	6,314	173,363	437
21,000 to 23,999	8,427	1,919	3,936	6,732	189,523	689
24,000 to 26,999	8,093	2,054	3,960	6,463	206,194	1,065
27,000 to 29,999	7,633	2,118	3,877	6,240	217,398	1,398
30,000 to 34,999	11,737	3,646	6,333	9,534	380,818	3,050
35,000 to 39,999	10,644	3,516	6,452	8,261	398,643	4,270
40,000 to 49,999	17,756	6,869	12,445	13,298	796,037	10,859
50,000 to 59,999	13,992	6,452	11,544	10,268	766,443	13,390
60,000 to 69,999	11,261	6,102	10,172	8,459	729,675	14,932
70,000 to 79,999	9,119	5,546	8,696	6,948	682,658	16,544
80,000 to 89,999	7,564	5,014	7,373	5,845	641,452	17,289
90,000 to 99,999	6,170	4,428	6,078	4,993	585,060	17,411
100,000 to 149,999	18,528	14,595	18,409	15,811	2,238,253	84,896
150,000 to 199,999	7,338	6,293	7,314	6,662	1,255,708	61,979
200,000 to 299,999	4,464	3,878	4,448	4,104	1,065,324	62,373
300,000 to 399,999	1,395	1,180	1,390	1,259	477,508	31,802
400,000 to 499,999	684	548	681	666	301,783	22,024
500,000 to 999,999	894	736	888	780	596,373	45,952
1,000,000 and over	390	310	390	297	1,038,255	92,257
Total	**210,701**	**84,815**	**129,098**	**141,968**	**$ 12,583,350**	**$ 503,360**

STANISLAUS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	3,076	1,227	80	1,181	$ -328,195	$ 39
$ 1 to $ 2,999	6,766	1,028	259	2,101	8,940	10
3,000 to 5,999	7,626	1,013	1,514	3,011	34,633	37
6,000 to 8,999	8,985	1,377	1,496	4,834	67,645	67
9,000 to 11,999	10,189	1,765	1,034	7,298	106,759	82
12,000 to 14,999	10,172	2,086	2,260	8,627	137,147	117
15,000 to 17,999	9,800	2,347	3,179	9,367	161,444	238
18,000 to 20,999	9,128	2,480	3,326	9,131	177,811	357
21,000 to 23,999	8,425	2,514	2,975	9,225	189,471	528
24,000 to 26,999	7,995	2,672	2,951	9,326	203,557	754
27,000 to 29,999	7,207	2,599	2,749	8,871	205,185	935
30,000 to 34,999	10,899	4,284	4,528	13,390	353,481	2,000
35,000 to 39,999	9,487	4,198	4,625	11,229	354,998	2,596
40,000 to 49,999	15,590	7,405	9,530	17,920	698,592	7,054
50,000 to 59,999	11,947	6,940	9,108	13,838	654,559	8,563
60,000 to 69,999	9,209	6,058	8,157	10,735	596,329	9,883
70,000 to 79,999	7,556	5,388	7,200	8,761	565,326	11,808
80,000 to 89,999	5,870	4,473	5,749	6,693	498,130	12,286
90,000 to 99,999	4,570	3,679	4,518	5,287	433,319	12,065
100,000 to 149,999	11,616	9,974	11,545	13,549	1,395,033	51,480
150,000 to 199,999	3,509	3,153	3,486	4,029	597,231	29,635
200,000 to 299,999	1,789	1,555	1,769	1,784	423,974	25,200
300,000 to 399,999	602	516	593	570	207,416	13,847
400,000 to 499,999	281	249	277	297	125,240	9,007
500,000 to 999,999	376	328	370	376	254,764	19,167
1,000,000 and over	195	163	194	202	427,152	33,741
Total	**182,865**	**79,471**	**93,472**	**181,632**	**$ 8,549,944**	**$ 251,497**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

SUTTER

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	637	283	12	268	$ -52,773	$ 10
$ 1 to $ 2,999	1,261	193	41	359	1,615	1
3,000 to 5,999	1,399	222	284	479	6,430	5
6,000 to 8,999	1,664	296	266	811	12,478	11
9,000 to 11,999	1,875	401	181	1,384	19,652	13
12,000 to 14,999	1,891	473	365	1,666	25,554	21
15,000 to 17,999	1,857	537	570	1,776	30,623	37
18,000 to 20,999	1,768	562	633	1,910	34,442	68
21,000 to 23,999	1,601	591	528	1,825	36,037	95
24,000 to 26,999	1,512	614	551	1,796	38,554	141
27,000 to 29,999	1,396	611	534	1,520	39,731	174
30,000 to 34,999	2,020	911	872	2,172	65,411	368
35,000 to 39,999	1,720	858	854	1,929	64,351	450
40,000 to 49,999	2,725	1,475	1,665	2,904	122,205	1,162
50,000 to 59,999	2,128	1,273	1,619	2,305	116,563	1,466
60,000 to 69,999	1,642	1,109	1,453	1,671	106,463	1,785
70,000 to 79,999	1,366	988	1,288	1,495	102,065	2,093
80,000 to 89,999	1,083	827	1,063	1,181	91,871	2,230
90,000 to 99,999	892	739	883	1,044	84,533	2,305
100,000 to 149,999	2,216	1,921	2,195	2,323	265,835	9,954
150,000 to 199,999	678	601	665	710	115,686	5,846
200,000 to 299,999	364	323	351	378	86,965	5,050
300,000 to 399,999	111	98	105	93	38,146	2,460
400,000 to 499,999	58	53	55	61	25,229	1,780
500,000 to 999,999	89	75	88	102	59,617	4,572
1,000,000 and over	20	15	20	13	40,499	2,950
Total	**33,973**	**16,049**	**17,141**	**32,175**	**$ 1,577,781**	**$ 45,045**

TEHAMA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	452	209	a	134	$ -22,588	$ 1
$ 1 to $ 2,999	807	143	14	237	1,055	0
3,000 to 5,999	822	146	123	299	3,766	3
6,000 to 8,999	992	195	114	486	7,476	4
9,000 to 11,999	1,064	222	80	619	11,183	6
12,000 to 14,999	1,059	239	205	798	14,292	11
15,000 to 17,999	1,016	260	337	740	16,702	20
18,000 to 20,999	961	310	361	866	18,705	36
21,000 to 23,999	914	312	337	856	20,562	59
24,000 to 26,999	923	375	335	998	23,481	82
27,000 to 29,999	812	374	287	864	23,130	93
30,000 to 34,999	1,235	570	518	1,219	40,108	221
35,000 to 39,999	1,060	517	596	1,087	39,582	299
40,000 to 49,999	1,599	962	1,028	1,660	71,438	670
50,000 to 59,999	1,106	780	906	1,031	60,477	767
60,000 to 69,999	829	639	771	743	53,709	882
70,000 to 79,999	629	517	603	601	46,901	956
80,000 to 89,999	491	402	488	435	41,710	1,060
90,000 to 99,999	376	319	374	305	35,657	1,020
100,000 to 149,999	886	786	881	758	105,497	4,082
150,000 to 199,999	229	198	229	189	39,285	2,083
200,000 to 299,999	130	112	130	114	30,557	1,913
300,000 to 399,999	39	32	39	28	13,246	946
400,000 to 499,999	17	13	17	13	7,485	570
500,000 to 999,999	17	a	17	a	11,445	833
1,000,000 and over	13	a	a	a	74,571	7,390
Total	**18,478**	**8,654**	**8,809**	**15,098**	**$ 789,431**	**$ 24,008**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

TRINITY

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	139	58	a	23	$ -25,859	$ 1
$ 1 to $ 2,999	220	49	10	54	292	0
3,000 to 5,999	224	43	26	59	1,009	0
6,000 to 8,999	239	52	22	76	1,771	1
9,000 to 11,999	226	52	18	84	2,371	2
12,000 to 14,999	225	54	55	74	3,046	2
15,000 to 17,999	206	58	74	72	3,406	4
18,000 to 20,999	210	61	85	126	4,077	9
21,000 to 23,999	211	75	97	92	4,715	16
24,000 to 26,999	198	83	88	114	5,053	22
27,000 to 29,999	176	67	88	65	5,021	29
30,000 to 34,999	258	117	146	121	8,373	55
35,000 to 39,999	208	111	136	106	7,781	60
40,000 to 49,999	366	225	278	205	16,357	163
50,000 to 59,999	262	183	232	164	14,287	214
60,000 to 69,999	212	153	195	141	13,707	253
70,000 to 79,999	167	131	163	95	12,433	284
80,000 to 89,999	112	90	112	73	9,457	261
90,000 to 99,999	86	74	84	70	8,166	224
100,000 to 149,999	188	165	187	168	21,999	828
150,000 to 199,999	49	40	49	26	8,455	430
200,000 to 299,999	24	21	24	12	5,986	386
300,000 to 399,999	a	a	a	a	1,668	117
400,000 to 499,999	a	a	a	0	1,786	106
500,000 to 999,999	a	0	a	0	649	58
1,000,000 and over	a	a	a	a	17,045	1,647
Total	**4,220**	**1,973**	**2,186**	**2,023**	**$ 153,051**	**$ 5,170**

TULARE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	2,203	1,026	34	991	$ -515,960	$ 14
$ 1 to $ 2,999	4,875	690	172	2,017	6,560	4
3,000 to 5,999	6,631	866	1,062	3,918	30,383	22
6,000 to 8,999	8,738	1,248	1,056	7,172	66,041	47
9,000 to 11,999	10,300	1,582	628	10,662	107,981	49
12,000 to 14,999	10,432	2,075	1,610	12,644	140,426	81
15,000 to 17,999	10,128	2,311	2,202	13,501	166,854	154
18,000 to 20,999	8,989	2,536	2,274	12,299	175,030	247
21,000 to 23,999	8,280	2,497	2,086	11,997	186,311	368
24,000 to 26,999	7,569	2,700	2,023	11,498	192,857	497
27,000 to 29,999	6,777	2,492	1,934	10,917	192,999	622
30,000 to 34,999	9,477	4,006	2,970	15,487	306,958	1,269
35,000 to 39,999	7,203	3,367	2,960	10,896	269,223	1,558
40,000 to 49,999	10,510	5,470	5,888	13,909	470,312	3,955
50,000 to 59,999	7,561	4,438	5,586	9,540	413,854	4,860
60,000 to 69,999	5,955	3,855	5,185	7,188	385,658	5,998
70,000 to 79,999	4,667	3,328	4,385	5,590	348,711	6,919
80,000 to 89,999	3,480	2,691	3,375	4,092	295,066	6,867
90,000 to 99,999	2,716	2,237	2,677	3,184	257,435	6,860
100,000 to 149,999	6,977	6,202	6,932	8,296	837,713	29,895
150,000 to 199,999	2,072	1,886	2,057	2,336	351,864	17,175
200,000 to 299,999	1,119	994	1,114	967	266,625	15,883
300,000 to 399,999	373	333	367	364	127,826	8,476
400,000 to 499,999	197	167	193	164	87,082	6,174
500,000 to 999,999	238	200	238	223	164,197	12,684
1,000,000 and over	132	113	130	125	393,868	30,650
Total	**147,599**	**59,310**	**59,138**	**179,977**	**$ 5,725,872**	**$ 161,326**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

TUOLUMNE

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	595	234	a	124	$ -21,438	$ 1
$ 1 to $ 2,999	957	167	32	209	1,250	0
3,000 to 5,999	944	129	135	281	4,242	2
6,000 to 8,999	1,006	154	159	294	7,512	9
9,000 to 11,999	984	187	97	327	10,316	6
12,000 to 14,999	1,068	231	192	417	14,385	11
15,000 to 17,999	1,006	270	369	363	16,622	24
18,000 to 20,999	1,014	291	457	378	19,725	44
21,000 to 23,999	896	307	416	384	20,129	70
24,000 to 26,999	866	319	425	368	22,014	107
27,000 to 29,999	804	308	410	348	22,904	137
30,000 to 34,999	1,201	491	666	611	38,969	284
35,000 to 39,999	1,124	493	725	561	42,037	407
40,000 to 49,999	1,703	922	1,253	944	76,166	867
50,000 to 59,999	1,347	816	1,178	713	73,902	1,142
60,000 to 69,999	1,118	780	1,046	669	72,537	1,302
70,000 to 79,999	886	626	864	592	66,191	1,505
80,000 to 89,999	758	598	746	527	64,294	1,620
90,000 to 99,999	513	420	510	372	48,685	1,418
100,000 to 149,999	1,405	1,211	1,400	1,074	167,576	6,375
150,000 to 199,999	437	391	436	357	74,533	3,717
200,000 to 299,999	222	196	222	162	52,618	3,116
300,000 to 399,999	79	70	78	68	26,680	1,795
400,000 to 499,999	a	a	32	a	14,022	1,028
500,000 to 999,999	38	31	38	33	25,347	1,973
1,000,000 and over	a	a	a	a	9,986	695
Total	**21,008**	**9,673**	**11,895**	**10,194**	**$ 971,202**	**$ 27,658**

VENTURA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	6,508	2,227	170	2,233	$ -736,291	$ 353
$ 1 to $ 2,999	12,996	1,406	712	2,340	17,008	20
3,000 to 5,999	12,893	1,220	3,247	3,278	58,407	85
6,000 to 8,999	14,122	1,611	3,163	5,641	105,995	159
9,000 to 11,999	15,414	2,034	2,119	8,637	161,797	173
12,000 to 14,999	15,682	2,446	3,932	11,975	211,634	250
15,000 to 17,999	16,112	2,821	5,547	15,682	265,817	430
18,000 to 20,999	16,363	3,220	6,007	18,522	318,947	688
21,000 to 23,999	15,552	3,465	5,474	19,861	349,796	986
24,000 to 26,999	13,930	3,653	5,383	17,494	354,766	1,434
27,000 to 29,999	13,109	3,633	5,040	17,994	373,334	1,789
30,000 to 34,999	18,271	6,059	8,217	20,826	592,007	3,933
35,000 to 39,999	15,879	5,797	8,422	16,992	594,317	5,331
40,000 to 49,999	25,908	10,671	16,674	24,429	1,160,816	14,055
50,000 to 59,999	20,300	9,401	15,954	17,755	1,112,951	17,621
60,000 to 69,999	16,776	8,755	14,701	14,395	1,088,038	21,076
70,000 to 79,999	14,443	8,500	13,522	12,420	1,081,351	24,878
80,000 to 89,999	12,187	7,829	11,762	11,184	1,034,244	26,711
90,000 to 99,999	10,306	7,204	10,079	9,711	977,634	27,811
100,000 to 149,999	32,638	26,053	32,401	34,160	3,968,338	142,376
150,000 to 199,999	14,627	12,867	14,581	16,425	2,509,982	118,687
200,000 to 299,999	9,634	8,572	9,599	10,994	2,301,647	131,947
300,000 to 399,999	2,982	2,663	2,974	3,391	1,021,393	67,840
400,000 to 499,999	1,320	1,143	1,315	1,555	585,758	42,341
500,000 to 999,999	1,896	1,638	1,881	2,110	1,267,027	96,676
1,000,000 and over	860	721	856	917	2,464,365	209,782
Total	**350,708**	**145,609**	**203,732**	**320,921**	**$ 23,241,079**	**$ 957,430**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

YOLO

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	1,101	357	36	398	$ -91,530	42
$ 1 to $ 2,999	2,927	291	207	613	3,792	$ 4
3,000 to 5,999	2,916	271	631	763	13,140	25
6,000 to 8,999	3,158	351	582	1,184	23,726	31
9,000 to 11,999	3,194	455	386	1,681	33,497	31
12,000 to 14,999	3,340	608	847	2,148	45,011	59
15,000 to 17,999	3,361	653	1,436	2,436	55,405	98
18,000 to 20,999	3,298	673	1,605	2,656	64,284	168
21,000 to 23,999	3,052	725	1,493	2,584	68,625	268
24,000 to 26,999	2,943	752	1,480	2,461	74,949	398
27,000 to 29,999	2,766	804	1,387	2,401	78,691	494
30,000 to 34,999	4,075	1,254	2,096	3,891	132,246	1,002
35,000 to 39,999	3,813	1,325	2,227	3,415	142,858	1,471
40,000 to 49,999	5,891	2,313	4,008	5,202	263,836	3,431
50,000 to 59,999	4,800	2,287	3,904	4,075	263,391	4,377
60,000 to 69,999	3,801	2,062	3,399	3,302	246,145	5,007
70,000 to 79,999	3,141	1,983	2,973	2,839	235,197	5,535
80,000 to 89,999	2,670	1,846	2,600	2,436	226,685	6,099
90,000 to 99,999	2,256	1,674	2,219	2,119	213,971	6,332
100,000 to 149,999	6,886	5,638	6,848	6,911	834,035	31,649
150,000 to 199,999	2,943	2,627	2,934	2,992	503,828	25,231
200,000 to 299,999	1,885	1,681	1,873	1,957	449,281	26,709
300,000 to 399,999	583	506	581	633	198,608	13,447
400,000 to 499,999	251	229	249	293	111,554	8,027
500,000 to 999,999	326	288	322	372	214,634	16,888
1,000,000 and over	110	82	110	102	211,594	17,806
Total	**75,487**	**31,735**	**46,433**	**59,864**	**$ 4,617,455**	**$ 174,634**

YUBA

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	372	156	a	154	$ -15,750	$ 0
$ 1 to $ 2,999	878	173	26	381	1,091	2
3,000 to 5,999	952	177	127	486	4,359	4
6,000 to 8,999	1,144	203	141	743	8,618	6
9,000 to 11,999	1,181	271	86	959	12,424	6
12,000 to 14,999	1,201	319	219	1,170	16,199	10
15,000 to 17,999	1,222	330	367	1,226	20,086	27
18,000 to 20,999	1,224	361	415	1,247	23,874	43
21,000 to 23,999	1,174	417	389	1,247	26,414	70
24,000 to 26,999	1,064	402	389	1,294	27,117	101
27,000 to 29,999	918	351	342	1,050	26,100	113
30,000 to 34,999	1,392	600	578	1,585	45,161	249
35,000 to 39,999	1,137	572	566	1,262	42,516	282
40,000 to 49,999	2,015	1,051	1,242	2,238	90,150	859
50,000 to 59,999	1,470	922	1,104	1,673	80,595	999
60,000 to 69,999	1,101	775	968	1,255	71,452	1,128
70,000 to 79,999	978	738	935	1,094	73,208	1,455
80,000 to 89,999	715	562	699	819	60,620	1,451
90,000 to 99,999	599	499	590	689	56,858	1,508
100,000 to 149,999	1,253	1,110	1,240	1,268	150,061	5,392
150,000 to 199,999	325	295	319	280	55,327	2,763
200,000 to 299,999	138	119	133	102	32,539	1,930
300,000 to 399,999	26	20	24	23	9,029	607
400,000 to 499,999	13	12	12	a	5,990	421
500,000 to 999,999	a	a	12	0	7,451	603
1,000,000 and over	a	a	a	4	8,483	630
Total	**22,511**	**10,451**	**10,934**	**22,256**	**$ 939,976**	**$ 20,654**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

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

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	4,966	1,553	120	1,670	$ -621,362	$ 63
$ 1 to $ 2,999	12,654	2,280	399	3,379	10,752	12
3,000 to 5,999	8,011	916	1,102	1,790	36,234	40
6,000 to 8,999	8,665	1,076	1,034	2,488	64,999	59
9,000 to 11,999	9,539	1,282	761	3,652	100,000	69
12,000 to 14,999	8,918	1,475	2,676	4,287	120,114	131
15,000 to 17,999	8,407	1,514	4,222	4,019	138,501	295
18,000 to 20,999	8,202	1,705	4,794	3,795	159,847	563
21,000 to 23,999	7,362	1,806	4,165	3,876	165,432	791
24,000 to 26,999	6,706	1,780	3,940	3,633	170,777	1,092
27,000 to 29,999	6,002	1,771	3,559	3,776	170,897	1,304
30,000 to 34,999	8,659	2,774	5,379	5,190	280,982	2,678
35,000 to 39,999	7,159	2,431	4,714	4,501	267,854	3,285
40,000 to 49,999	11,608	3,930	8,464	7,765	520,334	8,446
50,000 to 59,999	8,698	3,183	7,477	4,944	476,637	10,801
60,000 to 69,999	6,640	2,870	6,078	3,746	430,533	11,218
70,000 to 79,999	5,398	2,461	5,127	3,213	403,496	12,443
80,000 to 89,999	4,281	2,176	4,150	2,726	363,607	12,119
90,000 to 99,999	3,534	1,906	3,454	2,239	335,273	12,248
100,000 to 149,999	10,536	6,536	10,423	7,321	1,280,399	55,811
150,000 to 199,999	5,072	3,637	5,046	3,985	871,777	46,520
200,000 to 299,999	4,112	3,090	4,097	3,585	989,816	61,135
300,000 to 399,999	1,541	1,161	1,532	1,425	528,669	36,052
400,000 to 499,999	801	597	797	765	356,790	25,749
500,000 to 999,999	1,184	841	1,177	1,091	804,648	61,192
1,000,000 and over	921	599	920	914	4,004,710	345,666
Total	**169,576**	**55,350**	**95,607**	**89,775**	**$ 12,431,717**	**$ 709,783**

NONRESIDENT

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	19,197	9,837	147	10,840	$ -7,455,169	$ 1,180
$ 1 to $ 2,999	23,805	5,868	1,587	7,754	18,389	198
3,000 to 5,999	14,581	2,261	2,911	3,118	66,229	1,860
6,000 to 8,999	15,871	2,515	2,987	3,951	119,070	320
9,000 to 11,999	16,487	2,825	2,218	4,961	173,091	941
12,000 to 14,999	16,315	3,220	6,309	5,815	219,940	479
15,000 to 17,999	15,761	3,393	7,935	5,766	259,909	702
18,000 to 20,999	15,500	3,845	7,863	5,684	302,114	944
21,000 to 23,999	14,437	4,062	7,095	5,818	324,523	1,171
24,000 to 26,999	13,383	4,065	6,819	5,724	340,936	1,508
27,000 to 29,999	12,190	4,110	6,386	5,395	347,166	1,632
30,000 to 34,999	18,874	6,883	10,124	8,897	612,408	3,379
35,000 to 39,999	17,040	6,844	9,431	8,407	638,479	3,976
40,000 to 49,999	30,299	13,078	18,520	15,748	1,359,133	9,480
50,000 to 59,999	26,408	12,491	17,878	14,183	1,449,979	11,805
60,000 to 69,999	23,286	12,229	16,604	13,419	1,511,604	14,966
70,000 to 79,999	20,759	11,751	15,290	12,602	1,554,919	15,336
80,000 to 89,999	18,070	11,083	13,527	11,501	1,533,973	15,659
90,000 to 99,999	16,044	10,253	12,196	10,586	1,521,781	16,415
100,000 to 149,999	55,553	39,087	42,403	41,069	6,806,758	84,407
150,000 to 199,999	32,917	25,121	24,847	27,048	5,691,749	75,478
200,000 to 299,999	34,119	26,994	25,633	31,277	8,299,499	107,558
300,000 to 399,999	18,109	14,486	13,794	18,207	6,263,889	73,834
400,000 to 499,999	12,186	9,842	9,460	13,297	5,451,159	59,396
500,000 to 999,999	28,501	23,363	22,577	33,179	19,995,313	190,683
1,000,000 and over	33,111	26,581	25,820	38,044	86,029,340	959,897
Total	**562,803**	**296,087**	**330,361**	**362,290**	**$ 143,436,177**	**$ 1,653,204**

Footnotes follow this section.

TABLE B-7 *(continued)*
Personal Income Tax Statistics
ADJUSTED GROSS INCOME
BY COUNTY
Tax Year 2011

UNALLOCATED [20]

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	76	20	a	25	$ -13,342	$ 0
$ 1 to $ 2,999	163	22	a	12	144	0
3,000 to 5,999	118	4	37	12	540	1
6,000 to 8,999	92	9	31	13	673	1
9,000 to 11,999	86	7	18	28	903	1
12,000 to 14,999	105	17	40	53	1,413	6
15,000 to 17,999	81	13	42	60	1,340	4
18,000 to 20,999	84	7	61	26	1,645	11
21,000 to 23,999	83	15	49	51	1,870	9
24,000 to 26,999	79	14	44	42	2,013	13
27,000 to 29,999	56	8	43	13	1,601	16
30,000 to 34,999	94	23	61	52	3,046	30
35,000 to 39,999	93	31	73	25	3,472	43
40,000 to 49,999	160	45	140	55	7,201	131
50,000 to 59,999	127	41	112	65	6,953	134
60,000 to 69,999	110	46	99	56	7,113	164
70,000 to 79,999	94	45	90	68	6,999	173
80,000 to 89,999	73	34	71	22	6,199	197
90,000 to 99,999	64	41	59	58	6,088	159
100,000 to 149,999	230	151	222	155	27,946	943
150,000 to 199,999	115	96	112	109	19,614	807
200,000 to 299,999	98	76	91	93	23,867	1,083
300,000 to 399,999	41	33	40	47	14,410	658
400,000 to 499,999	31	24	31	35	13,829	656
500,000 to 999,999	31	26	30	35	21,149	1,102
1,000,000 and over	34	23	31	40	97,893	4,994
Total	**2,418**	**871**	**1,642**	**1,250**	**$ 264,579**	**$ 11,337**

STATE TOTALS

Adjusted Gross Income Class	Number of Returns: All	Number of Returns: Joint	Number of Returns: Taxable	Number of Dependents	Adjusted Gross Income *(Thousands)*	Tax Assessed *(Thousands)*
Zero and deficit	301,935	101,700	6,779	105,101	$ -42,332,822	$ 6,577
$ 1 to $ 2,999	623,563	76,194	30,891	131,626	770,044	1,168
3,000 to 5,999	599,536	64,913	117,150	162,348	2,723,347	5,147
6,000 to 8,999	687,636	85,740	110,989	289,891	5,180,057	6,241
9,000 to 11,999	791,017	114,231	75,649	484,909	8,274,127	7,492
12,000 to 14,999	783,756	134,032	168,755	622,625	10,565,952	9,860
15,000 to 17,999	771,686	148,460	267,635	688,125	12,717,950	18,745
18,000 to 20,999	716,517	158,959	289,540	642,680	13,957,433	31,627
21,000 to 23,999	664,455	165,114	271,451	634,082	14,935,488	48,186
24,000 to 26,999	608,672	164,124	264,355	580,130	15,504,044	69,890
27,000 to 29,999	560,433	161,933	252,498	548,107	15,961,823	88,339
30,000 to 34,999	843,791	264,914	413,172	799,851	27,367,710	194,271
35,000 to 39,999	733,979	251,600	412,692	669,925	27,480,521	261,926
40,000 to 49,999	1,210,961	458,212	809,715	1,048,682	54,250,271	687,832
50,000 to 59,999	946,489	411,429	758,327	799,918	51,855,739	870,981
60,000 to 69,999	760,197	376,224	674,512	639,176	49,283,078	1,016,791
70,000 to 79,999	626,030	342,282	587,157	529,814	46,846,377	1,147,434
80,000 to 89,999	512,651	308,634	493,090	440,262	43,492,670	1,195,311
90,000 to 99,999	425,402	277,414	413,704	376,802	40,345,417	1,215,540
100,000 to 149,999	1,267,068	935,042	1,243,989	1,197,987	153,753,863	5,725,759
150,000 to 199,999	556,381	454,872	545,922	558,251	95,505,648	4,487,019
200,000 to 299,999	404,921	339,883	394,701	416,056	97,161,594	5,298,774
300,000 to 399,999	143,239	120,122	138,141	153,713	49,167,962	2,912,424
400,000 to 499,999	71,383	59,691	68,224	78,432	31,767,669	1,936,460
500,000 to 999,999	115,012	95,050	108,435	128,593	78,421,887	4,629,267
1,000,000 and over	79,768	63,612	72,239	89,318	239,252,802	14,059,106
Total	**15,806,478**	**6,134,381**	**8,989,712**	**12,816,404**	**$ 1,144,210,651**	**$ 45,932,165**

Footnotes follow this section.

TABLE B-8
Personal Income Tax Statistics
SPECIAL TAX CREDITS ALLOWED
Tax Year 2011

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2011			
Child Adoption	978	$ 1,228,909	0.1
Child and Dependent Care	204,515	39,262,411	2.7
Community Development Fin. Inst. Deposits	113	179,055	0.0
Dependent Parent	234	67,248	0.0
Disabled Access	448	34,682	0.0
Employer Child Care Contribution	3,509	1,480,736	0.1
Employer Child Care Program	849	345,652	0.0
Enhanced Oil Recovery	15	160,572	0.0
Enterprise Zone Hiring and Sales	31,030	316,855,856	22.1
Enterprise Zone Wages	559	114,729	0.0
Environmental Tax	166	74,467	0.0
Farmworker Housing-Construction	13	16,534	0.0
First Time Buyer Credit	13,803	27,592,638	1.9
Joint Custody Head of Household	5,194	1,428,169	0.1
Joint Strike Fighter Property	-	-	-
Joint Strike Fighter Wage	a	7,445	0.0
Local Agency Military Base Recovery Area	66	483,532	0.0
Low Income Housing	322	701,093	0.0
Manufacturing Enhancement Area	a	166,732	0.0
Motion Picture and TV Production	70	1,034,415	0.1
Natural Heritage Preservation	17	148,124	0.0
New Jobs Credit	8,870	22,705,307	1.6
New Home Credit	5,983	12,451,221	0.9
New Home 2010 Credit	9,871	21,095,119	1.5
Nonrefundable Renter's	1,456,969	104,443,130	7.3
Other State Tax	133,387	758,254,099	52.9
Prior Year Alternative Minimum Tax	5,639	19,530,830	1.4
Prison Inmate Labor	10	7,688	0.0
Qualified Senior Head of Household	2,516	1,012,613	0.1
Research	5,245	87,806,162	6.1
Rice Straw	16	127,239	0.0
Solar Systems	120	134,235	0.0
Targeted Tax Area	186	3,482,923	0.2
Unidentified	16	81,944	0.0
Total Credits Available in Tax Year 2011	**1,890,741**	**1,422,515,509**	**99.2**
Expired Credits with Carryover Provisions			
Agricultural Transportation	23	52,197	0.0
Commercial Solar Electric Carryover	10	20,356	0.0
Commercial Solar Energy Carryover	24	45,582	0.0
Donation of Agricultural Products Carryover	17	16,816	0.0
Energy Conservation Carryover	1,638	1,243,771	0.1
Los Angeles Revitalization Zone	105	1,494,894	0.1
Low Emission Vehicle	273	166,384	0.0
Manufacturer's Investment	52	320,061	0.0
New Infant	82	44,581	0.0
Orphan Drug	a	1,495	0.0
Political Contribution	5,057	2,560,594	0.2
Recycling Equipment	539	367,810	0.0
Residential Rental and Farm Sales Carryover	239	283,115	0.0
Ridesharing:			
Large Employers	330	274,504	0.0
Small Employers	196	72,011	0.0
Transit Pass Carryover	384	195,054	0.0
Vanpool Carryover	1,850	1,123,020	0.1
Incentive Carryover	1,874	933,730	0.1
Salmon and Steelhead Trout Habitat	a	2,620	0.0
Solar Energy Carryover	530	943,658	0.1
Solar Pump Carryover	25	1,318,839	0.1
Water Conservation Carryover	286	131,619	0.0
Total Expired Credits with Carryover Provisions	**13,546**	**11,612,711**	**0.8**
Total	**1,904,287**	**$ 1,434,128,220**	**100.0**

Footnotes follow this section.

TABLE B-9.1
Personal Income Tax: Statistics for Resident Tax Returns
HIGH INCOME RETURNS
BY INCOME LEVEL and AVERAGE TAX RATE
Tax Year 2011

Income Levels	Number of Returns			Average Tax Rate' [4]						
	Non-Taxable	Taxable	Total Tax Liability *(Thousands)*	Less Than 1.0%	1.0% to 1.9%	2.0% to 2.9%	3.0% to 4.9%	5.0% to 6.9%	7.0% to 8.9%	9.0% and Above [5]
I: *Adjusted Gross Income (AGI)*										
Under $50,000*	6,179,955	3,358,193	$ 1,424,491	7,962,789	819,819	498,280	249,387	5,172	2,107	595
50,000 to 100,000	301,969	2,821,504	5,322,636	882,326	721,060	508,942	696,901	311,931	1,961	350
100,000 to 200,000	10,576	1,698,776	9,958,914	45,757	99,220	251,636	818,554	432,157	61,554	474
200,000 and over	2,391	668,999	27,215,319	5,547	3,305	5,936	68,761	334,834	228,388	24,619
Total	**6,494,891**	**8,547,472**	**$ 43,921,360**	**8,896,419**	**1,643,403**	**1,264,795**	**1,833,603**	**1,084,094**	**294,010**	**26,038**
II: *AGI* Plus *Tax Preference Income* [1]										
Under $50,000*	6,179,833	3,358,180	$ 1,424,267	7,962,655	819,819	498,280	249,387	5,174	2,109	590
50,000 to 100,000	302,089	2,821,326	5,322,009	882,447	720,961	508,941	696,901	311,931	1,881	352
100,000 to 200,000	10,580	1,698,949	9,960,792	45,761	99,241	251,640	818,631	432,181	61,584	491
200,000 and over	2,389	669,017	27,214,291	5,624	3,317	5,971	68,740	334,983	228,211	24,560
Total	**6,494,891**	**8,547,472**	**$ 43,921,360**	**8,896,486**	**1,643,337**	**1,264,833**	**1,833,659**	**1,084,269**	**293,785**	**25,993**
III: *AGI* Less *Investment Interest* [2]										
Under $50,000*	6,180,979	3,358,899	$ 1,424,906	7,964,169	819,871	498,335	249,181	5,541	2,138	643
50,000 to 100,000	301,404	2,822,433	5,325,856	881,654	720,972	509,510	696,967	312,340	1,961	433
100,000 to 200,000	10,247	1,698,417	9,966,306	44,845	98,972	251,421	818,244	432,873	61,788	520
200,000 and over	2,260	667,724	27,204,291	5,219	3,105	5,656	67,539	333,829	229,202	25,433
Total	**6,494,891**	**8,547,472**	**$ 43,921,360**	**8,895,889**	**1,642,921**	**1,264,922**	**1,831,930**	**1,084,584**	**295,089**	**27,029**
IV: *Expanded Income* [3]										
Under $50,000*	6,180,857	3,358,886	$ 1,424,682	7,964,035	819,871	498,335	249,181	5,623	2,060	638
50,000 to 100,000	301,526	2,822,246	5,325,218	881,775	720,865	509,509	696,967	312,340	1,881	435
100,000 to 200,000	10,251	1,698,608	9,968,280	44,851	98,999	251,435	818,321	432,897	61,818	537
200,000 and over	2,257	667,732	27,203,180	5,295	3,107	5,681	67,508	333,998	229,030	25,368
Total	**6,494,891**	**8,547,472**	**$ 43,921,360**	**8,895,958**	**1,642,843**	**1,264,960**	**1,831,976**	**1,084,859**	**294,789**	**26,978**

1 Tax preference income is reported on FTB Schedule P and includes: excluded portion of capital gains, accelerated depreciation in excess of straight line, excess depletion, and several other statutory amounts.
2 Interest paid on borrowed money used for capital investments other than mortgages.
3 Expanded income is adjusted gross income plus tax preference income less investment expenses.
4 Average tax rate is the net tax divided by the income, as defined in the income concept.
5 These returns with an average tax rate equal to or greater than 9 percent of the income concept used have either alternative minimum tax or the tax on accumulation distributions. See Revenue and Taxation Code Section 17062-17066 for alternative minimum tax or Sections 17731-17839 for rules relating to estates, trusts, beneficiaries, and decedents.

TABLE B-9.2
Personal Income Tax: Statistics for Resident Tax Returns
HIGH INCOME RETURNS
BY INCOME LEVEL TYPE and AVERAGE TAX LIABILITY
Tax Year 2011

Income Levels	Number of Returns				Average Tax Liability			
	Total	**Non-Taxable**	**Taxable**	**Total Tax Liability *(Thousands)***	**$1 Under $1,000**	**$1,000 Under $2,000**	**$2,000 Under $6,000**	**$6,000 and Over**
I: *Adjusted Gross Income (AGI)*								
Under $50,000*	9,538,148	6,179,955	3,358,193	$ 1,424,491	2,888,715	466,792	2,359	327
50,000 to 100,000	3,123,473	301,969	2,821,504	5,322,636	915,973	759,475	1,121,300	24,756
100,000 to 200,000	1,709,352	10,576	1,698,776	9,958,914	27,533	69,552	844,101	757,590
200,000 and over	671,390	2,391	668,999	27,215,319	1,161	869	5,285	661,684
Total	**15,042,362**	**6,494,891**	**8,547,472**	**$ 43,921,360**	**$ 3,833,381**	**$ 1,296,688**	**$ 1,973,045**	**$ 1,444,357**
II: *AGI* Plus *Tax Preference Income* [1]								
Under $50,000*	9,538,013	6,179,833	3,358,180	$ 1,424,267	2,888,714	466,792	2,367	307
50,000 to 100,000	3,123,415	302,089	2,821,326	5,322,009	915,973	759,374	1,121,300	24,678
100,000 to 200,000	1,709,529	10,580	1,698,949	9,960,792	27,534	69,573	844,085	757,758
200,000 and over	671,406	2,389	669,017	27,214,291	1,161	949	5,293	661,614
Total	**15,042,362**	**6,494,891**	**8,547,472**	**$ 43,921,360**	**$ 3,833,381**	**$ 1,296,688**	**$ 1,973,045**	**$ 1,444,357**
III: *AGI* Less *Investment Interest* [2]								
Under $50,000*	9,539,878	6,180,979	3,358,899	$ 1,424,906	2,889,208	466,988	2,371	331
50,000 to 100,000	3,123,837	301,404	2,822,433	5,325,856	916,124	759,609	1,121,861	24,839
100,000 to 200,000	1,708,664	10,247	1,698,417	9,966,306	26,951	69,287	843,747	758,432
200,000 and over	669,983	2,260	667,724	27,204,291	1,099	804	5,066	660,755
Total	**15,042,362**	**6,494,891**	**8,547,472**	**$ 43,921,360**	**$ 3,833,381**	**$ 1,296,688**	**$ 1,973,045**	**$ 1,444,357**
IV: *Expanded Income* [3]								
Under $50,000*	9,539,743	6,180,857	3,358,886	$ 1,424,682	2,889,207	466,988	2,379	311
50,000 to 100,000	3,123,772	301,526	2,822,246	5,325,218	916,124	759,501	1,121,861	24,761
100,000 to 200,000	1,708,859	10,251	1,698,608	9,968,280	26,952	69,315	843,731	758,610
200,000 and over	669,988	2,257	667,732	27,203,180	1,099	884	5,074	660,675
Total	**15,042,362**	**6,494,891**	**8,547,472**	**$ 43,921,360**	**$ 3,833,381**	**$ 1,296,688**	**$ 1,973,045**	**$ 1,444,357**

[1] Tax preference income is reported on Form FTB Schedule P and includes: excluded portion of capital gains, accelerated depreciation in excess of straight line, excess depletion, and several other statutory amounts.
[2] Interest paid on borrowed money used for capital investments other than mortgages.
[3] Expanded income is adjusted gross income plus tax preference income less investment expenses.
* Excludes returns with no income.

APPENDIX B

PERSONAL INCOME TAX TABLES
FOOTNOTES

1. Includes resident data only. May not be comparable to 1989 and prior years, which include resident, part-year resident, and nonresident return data. For comparison purposes, data results are displayed with both the pre-modified and modified methods.

2. The sampling method was modified for 1994 and subsequent years to improve the reliability and precision of estimates. The improved method induced minor changes in the estimates. For comparison purposes, data results are displayed with both the pre-modified and modified methods.

3. Starting in 1982, non-residents and part-year residents computed their tax on their total income and apportioned tax based on their California income. In prior years, the tax was based on California taxable income. Because of this change, adjusted gross income is not strictly comparable to 1982 and prior years.

4. Taxable income for 1967 and subsequent taxable years is not comparable to earlier years. In 1967, exemption credits were substituted for exemption exclusions, and taxable income was redefined as adjusted gross income less deductions rather than adjusted gross income less deductions and exemption exclusions.

5. Net sale of capital assets changed significantly in 1987 from prior California law (1972-1986). Due to the enactment of the Tax Reform Act of 1986, the entire amount of capital assets post-1986 is included in gross income. Gains are also realized on income from collections on pre-1987 installment sales. Beginning in 1987, capital losses from carryovers and carrybacks are fully deductible against capital gains. Up to $3,000 ($1,500 Single and Married Filing Separately) of excess capital loss is deductible against ordinary income. California has conformed to federal holding period rules with regard to long- and short-term gains and losses. California has also enacted a separate credit for gains from the sale of residential rental or farm property.

6. Personal exemption credit increased for 1978 and subsequent years and, therefore, is not comparable to that of earlier years.

7. California adjustments include adjustments to federal income. These include items such as unemployment compensation, social security benefits, various California interest incomes, railroad retirement benefits, California lottery winnings, IRA distributions and net operating loss carryovers.

8. When an individual return reported income from two or more sole proprietorships, all of the proprietorship incomes, profits and losses were combined and the resulting net profit or loss was recorded.

9. When an individual return reported income from two or more partnerships or S Corporations, all of the partnership and S corporation incomes, profits and losses were combined and the resulting net profit or loss was recorded.

10. All other federal income sources include net income for the disposition of non capital assets, alimony received, miscellaneous income sources, social security and unemployment income, income from state and local income tax refunds, and taxable IRA income. It also includes net losses from miscellaneous income and from noncapital assets.

11. Includes contributions to both Individual Retirement Accounts and to Spousal Individual Retirement Accounts.

12. Amounts listed are self-assessed before audit. Because of major differences between federal and state law regarding deductible contribution limitations, actual amounts after audit reveal that these figures are generally overstated.

13. Total adjustments include amounts for IRA exclusion, moving expense, alimony paid, half self-employment tax, self-employed health insurance plan exclusion, self-employed retirement plan exclusion, and the penalty on early withdrawal of savings.

14. ‘Total Contributions’ is less than the total of cash, noncash and carryover contributions because of the tax code requirement limiting contribution deductions that exceed a certain percentage of adjusted gross income.

APPENDIX B

PERSONAL INCOME TAX TABLES
FOOTNOTES
(continued)

15. All other deductions include unreimbursed employee expenses, union dues, employment education expenses, handicap repairs, gambling losses and other miscellaneous deductions that exceed two percent of adjusted gross income.

16. Services consist of Professional Services, Personal Services, and Other Services. Professional Services include medical, dental and other health services; legal services; accounting, auditing and bookkeeping services; educational services; and engineering and architectural services. Personal Services include laundry, cleaning and dyeing establishments; barber and beauty shops; photographic studios; and funeral services and crematories. Other Services include lodging and recreational services; and automotive and other repair services.

17. Derived from all income sources, not just business income.

18. Data for Alpine County were aggregated because most categories of income have fewer than ten (10) returns.

19. Resident returns filed with an out-of-state address.

20. Unable to determine county of residence from tax return.

a. Data are not shown for table entries with small numbers of taxpayers but are included in the appropriate totals.

b. Data are not available.

Corporation Tax

TABLE C-1
Corporation Tax
COMPARISON BY TAXABLE YEARS:
1950 Through 2011

Taxable Income Year	Number of Corporation Returns				*Dollars in Thousands*			
					Income Reported for State Taxation		Tax Assessed	
	All Reporting	Reporting Net Income	Reporting Net Loss	Reporting No Income or Loss	All Reporting	Reporting Net Income	All Reporting	Reporting Net Income
2011	754,315	433,924	266,969	53,423	93,456,480	153,587,067	7,807,574	7,566,423
2010	738,224	408,801	278,227	51,196	96,965,135	159,505,829	8,604,232	8,348,338
2009	727,675	386,606	291,740	49,329	55,367,172	135,421,975	7,858,070	7,569,183
2008	722,358	391,893	280,583	49,883	67,921,015	162,864,574	9,105,964	8,845,199
2007	709,937	395,844	262,779	51,313	121,843,379	180,823,393	9,413,628	9,172,240
2006	684,363	386,190	245,664	52,509	140,324,506	187,020,044	9,992,185	9,760,825
2005	651,060	368,979	232,578	49,503	115,474,120	162,812,633	8,680,190	8,466,437
2004	616,805	344,456	224,542	47,807	82,328,028	130,907,962	7,122,773	6,916,713
2003	589,310	321,594	220,929	46,787	50,819,214	105,077,019	6,226,829	6,021,449
2002	550,853	304,561	206,578	39,714	29,685,925	95,596,901	5,601,171	5,400,429
2001	520,056	294,873	190,570	34,613	17,559,698	93,583,560	5,122,490	4,940,261
2000	497,844	291,396	174,614	31,834	33,859,625	107,881,155	5,912,634	5,740,187
1999	481,036	284,442	166,447	30,147	45,319,141	91,704,716	5,305,286	5,111,496
1998	460,567	272,961	160,269	27,337	50,520,066	86,437,571	5,023,555	4,852,880
1997	443,757	262,193	156,443	25,121	54,167,157	83,705,566	5,203,526	5,040,830
1996	430,796	251,737	155,933	23,126	47,264,188	75,989,249	4,881,666	4,725,216
1995	418,262	239,375	155,296	23,591	42,984,525	68,927,509	4,757,092	4,587,671
1994	414,884	230,354	157,580	26,950	32,896,807	58,078,963	4,292,227	4,132,595
1994 a	414,201	229,352	157,739	27,110	33,105,424	57,424,151	4,284,781	4,123,726
1993	418,108	217,858	170,818	29,432	20,117,987	48,332,148	3,928,594	3,745,763
1992	418,135	213,264	174,740	30,131	16,113,691	44,969,835	3,866,080	3,670,634
1991	432,242	219,405	174,468	38,369	19,045,273	44,177,472	3,861,375	3,674,460
1990	446,890	230,426	167,929	48,535	28,973,557	53,268,162	4,416,308	4,240,292
1989	447,714	229,559	166,445	51,711	32,910,946	52,883,979	4,384,191	4,271,180
1988	448,486	229,226	165,917	53,343	32,372,372	50,752,909	4,264,044	4,190,184
1987	464,186	245,505	164,936	53,745	29,718,893	45,619,163	4,057,893	4,000,107
1986	414,602	216,677	149,684	48,241	25,457,211	40,042,508	3,656,450	3,604,958
1985	388,244	207,388	139,408	41,448	21,119,799	34,308,413	3,359,621	3,294,835
1984	397,854	208,566	149,831	39,456	19,348,558	31,741,861	3,080,442	3,041,383
1983	337,165	184,408	125,149	27,614	16,485,259	26,628,298	2,587,936	2,556,331
1982	326,264	175,054	120,964	30,246	10,744,906	22,827,789	2,223,341	2,191,707
1981	299,215	172,122	101,398	25,695	16,367,137	24,213,913	2,377,610	2,351,249
1980	275,493	165,183	86,482	23,828	20,654,235	25,825,405	2,497,647	2,475,051
1979	248,188	154,468	72,343	21,377	20,734,811	24,825,988	2,301,054	2,282,059
1978	221,527	138,495	63,725	19,307	18,727,933	21,974,367	2,066,579	2,049,715
1977	200,393	124,175	57,949	18,269	14,940,577	17,830,411	1,683,229	1,667,681
1976	184,326	113,614	52,249	16,463	11,915,878	14,807,760	1,390,238	1,375,779
1975	177,665	106,213	53,965	17,487	8,362,261	11,671,553	1,097,939	1,083,238
1974	172,185	102,680	49,962	19,543	8,977,795	11,734,409	1,094,177	1,079,976
1973	165,676	97,377	46,937	21,362	7,911,161	10,207,612	873,720	859,850
1972	158,932	91,055	47,214	20,663	6,465,182	8,561,184	687,618	678,175
1971	151,216	83,664	47,621	19,931	4,804,362	7,249,163	545,901	539,169
1970	145,352	81,340	44,318	19,694	4,385,654	6,711,523	507,475	501,097
1969	136,695	80,348	38,627	17,720	5,642,555	7,476,775	559,643	553,360
1968	128,505	77,238	36,754	14,513	6,003,297	7,254,536	537,280	532,102
1967	125,677	73,433	38,188	14,056	5,252,164	6,455,635	461,812	456,606
1966	124,690	73,076	35,664	15,950	5,642,850	6,637,755	390,355	385,212
1965	122,399	71,484	35,625	15,290	5,126,221	6,007,207	357,967	352,892
1964	118,860	69,555	34,254	15,051	4,626,364	5,525,956	331,784	326,880
1963	114,667	66,496	33,667	14,504	4,282,870	5,091,922	309,403	304,613
1962	110,294	63,400	31,954	14,940	3,969,910	4,754,427	291,727	287,066
1961	105,645	59,746	31,802	14,097	3,716,550	4,508,953	279,958	275,392
1960	101,081	56,987	28,743	15,351	3,517,235	4,181,754	259,811	255,234
1959	94,161	53,456	24,069	16,636	3,663,711	4,155,387	243,301	239,556
1958	87,577	46,414	24,236	16,927	3,168,466	3,629,549	167,141	166,109
1957	81,150	44,527	20,313	16,310	3,286,282	3,663,837	165,168	164,252
1956	74,260	40,713	17,418	16,129	3,331,065	3,656,955	163,870	163,031
1955	65,345	35,020	16,365	13,960	3,162,831	3,429,695	152,267	151,508
1954	56,652	29,489	15,910	11,253	2,551,429	2,892,462	132,551	131,872
1953	52,041	27,561	13,718	10,762	2,518,582	2,757,676	123,140	122,527
1952	47,864	25,646	12,386	9,830	2,284,069	2,522,432	111,335	110,770
1951	44,583	24,538	11,008	9,037	2,598,337	2,765,742	118,484	117,982
1950	42,377	21,987	11,560	8,830	2,264,140	2,431,895	105,627	105,117

TABLE C-2
Corporation Tax
SYNOPSIS OF TAX LIABILITY COMPUTATIONS
Tax Years 2010 - 2011

ALL CORPORATIONS

Item	2010		2011		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	612,811	$ 51,692,932,321	613,846	$ 134,175,441,556	0.2	159.6
Less: Cost of Goods Sold	332,916	46,783,727,505	325,271	128,688,180,108	-2.3	175.1
Gross Profit	614,572	4,909,204,816	613,801	5,487,261,448	-0.1	11.8
Total Income	654,401	7,467,577,195	664,919	8,049,456,868	1.6	7.8
Total Deductions	698,360	6,619,445,967	712,165	6,995,998,302	2.0	5.7
Net Income Before State Adjustments	690,786	848,131,229	708,098	1,053,458,566	2.5	24.2
Net Income After State Adjustments	699,267	722,971,870	716,050	1,212,067,404	2.4	67.7
Loss	283,777	396,519,013	271,123	230,369,012	-4.5	-41.9
Profit	415,491	1,119,490,883	444,928	1,442,436,416	7.1	28.8
Apportioning Corporations						
Total Nonbusiness Income	4,384	12,281,979	3,271	14,911,350	-25.4	21.4
Total Business Income	78,824	692,044,978	79,823	1,160,423,581	1.3	67.7
Nonbusiness Income Allocated to California	2,383	130,908	1,891	427,356	-20.6	226.5
Business Income Apportioned to California	65,445	80,371,356	63,809	68,847,551	-2.5	-14.3
State Net Income: Apportioning Corporations	78,100	82,720,224	81,286	70,713,558	4.1	-14.5
State Net Income: Nonapportioning Corporations	660,124	14,244,912	673,029	22,742,922	2.0	59.7
Total State Net Income After Apportionment	738,224	96,965,135	754,315	93,456,480	2.2	-3.6
Taxable Loss	329,424	62,540,694	320,392	60,130,587	-2.7	-3.9
Taxable Profit	408,801	159,505,829	433,924	153,587,067	6.1	-3.7
NOL/Disaster Loss	111,488	3,255,771	120,035	3,159,645	7.7	-3.0
State Net Income After NOL/Disaster Loss	738,224	93,709,364	754,315	90,296,835	2.2	-3.6
Tax Before Credits and Alternative Minimum Tax	738,224	10,994,845	754,315	10,226,903	2.2	-7.0
Tax Credits	9,903	2,422,124	12,626	2,447,690	27.5	1.1
Alternative Minimum Tax	849	31,510	1,314	28,360	54.8	-10.0
Total State Tax	**738,224**	**$ 8,604,232**	**754,315**	**$ 7,807,574**	**2.2**	**-9.3**

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

Item	2010		2011		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	247,840	$ 50,397,524,639	235,924	$ 131,963,868,190	-4.8	161.8
Less: Cost of Goods Sold	146,983	45,978,425,515	129,785	127,192,129,453	-11.7	176.6
Gross Profit	247,146	4,419,099,124	236,003	4,771,738,738	-4.5	8.0
Total Income	271,217	6,941,266,171	270,444	7,297,440,285	-0.3	5.1
Total Deductions	288,769	6,138,962,673	288,813	6,332,584,182	0.0	3.2
Net Income Before State Adjustments	280,521	802,303,497	281,185	964,856,104	0.2	20.3
Net Income After State Adjustments	283,691	639,189,457	283,990	1,088,703,239	0.1	70.3
Loss	138,229	366,993,646	131,880	216,767,931	-4.6	-40.9
Profit	145,462	1,006,183,103	152,110	1,305,471,170	4.6	29.7
Apportioning Corporations						
Total Nonbusiness Income	2,076	6,291,524	808	10,674,889	-61.1	69.7
Total Business Income	45,500	640,055,082	43,522	1,073,616,350	-4.3	67.7
Nonbusiness Income Allocated to California	855	(65,829)	578	15,947	-32.4	124.2
Business Income Apportioned to California	38,161	68,551,026	33,423	57,903,597	-12.4	-15.5
State Net Income: Apportioning Corporations	44,986	71,023,240	44,285	59,343,318	-1.6	-16.4
State Net Income: Nonapportioning Corporations	261,578	(11,819,224)	262,005	(8,875,194)	0.2	24.9
Total State Net Income After Apportionment	306,563	59,204,017	306,290	50,468,123	-0.1	-14.8
Taxable Loss	164,520	51,185,502	160,331	50,356,976	-2.5	-1.6
Taxable Profit	142,044	110,389,519	145,959	100,825,099	2.8	-8.7
NOL/Disaster Loss	58,345	1,614,407	56,026	1,468,666	-4.0	-9.0
State Net Income After NOL/Disaster Loss	306,563	57,589,610	306,290	48,999,458	-0.1	-14.9
Tax Before Credits and Alternative Minimum Tax	306,563	10,057,723	306,290	9,234,380	-0.1	-8.2
Tax Credits	4,313	2,357,593	5,898	2,371,360	36.7	0.6
Alternative Minimum Tax	534	17,836	1,056	14,343	97.8	-19.6
Total State Tax	**306,563**	**$ 7,717,967**	**306,290**	**$ 6,877,363**	**-0.1**	**-10.9**

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

Item	2010		2011		Percent Change	
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	Returns	Amount
Gross Receipts	364,971	$ 1,295,407,682	377,922	$ 2,211,573,365	3.5	70.7
Less: Cost of Goods Sold	185,933	805,301,990	195,486	1,496,050,655	5.1	85.8
Gross Profit	367,426	490,105,692	377,799	715,522,710	2.8	46.0
Total Income	383,184	526,311,025	394,475	752,016,582	2.9	42.9
Total Deductions	409,592	480,483,293	423,352	663,414,120	3.4	38.1
Net Income Before State Adjustments	410,265	45,827,732	426,913	88,602,462	4.1	93.3
Net Income After State Adjustments	415,576	83,782,413	432,060	123,364,166	4.0	47.2
Loss	145,548	29,525,367	139,243	13,601,081	-4.3	-53.9
Profit	270,028	113,307,780	292,817	136,965,247	8.4	20.9
Apportioning Corporations						
Total Nonbusiness Income	2,308	5,990,455	2,463	4,236,461	6.7	-29.3
Total Business Income	33,324	51,989,897	36,301	86,807,231	8.9	67.0
Nonbusiness Income Allocated to California	1,527	196,738	1,313	411,409	-14.0	109.1
Business Income Apportioned to California	27,284	11,820,331	30,386	10,943,955	11.4	-7.4
State Net Income: Apportioning Corporations	33,115	11,696,983	37,001	11,370,240	11.7	-2.8
State Net Income: Nonapportioning Corporations	398,546	26,064,135	411,024	31,618,117	3.1	21.3
Total State Net Income After Apportionment	431,661	37,761,118	448,025	42,988,357	3.8	13.8
Taxable Loss	164,904	11,355,192	160,061	9,773,611	-2.9	-13.9
Taxable Profit	266,757	49,116,310	287,965	52,761,968	8.0	7.4
NOL/Disaster loss	53,144	1,641,364	64,010	1,690,979	20.4	3.0
State Net Income after NOL/Disaster Loss	431,661	36,119,754	448,025	41,297,378	3.8	14.3
Tax Before Credits and Alternative Minimum Tax	431,661	937,122	448,025	992,523	3.8	5.9
Tax Credits	5,590	64,531	6,728	76,330	20.4	18.3
Alternative Minimum Tax	316	13,674	257	14,018	-18.7	2.5
Total State Tax	**431,661**	**$ 886,265**	**448,025**	**$ 930,211**	**3.8**	**5.0**

TABLE C-3
Corporation Tax
SOURCES OF INCOME
Tax Years 2010 - 2011

ALL CORPORATIONS

Income Source	2010		2011		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	612,811	$ 51,692,932,321	613,846	$ 134,175,441,556	159.6
Less Cost of Goods Sold	332,916	46,783,727,505	325,271	128,688,180,108	175.1
Gross Profit	614,572	$ 4,909,204,816	614,572	5,487,261,448	11.8
Dividends	29,873	432,601,518	29,825	415,166,549	-4.0
Interest on Obligations	100,181	18,830,171	112,885	17,569,748	-6.7
Other Interest	106,407	685,890,186	110,875	730,867,051	6.6
Gross Rents	13,454	122,174,500	16,427	117,205,591	-4.1
Gross Royalties	5,661	175,132,444	6,615	196,870,825	12.4
Capital Gain (Loss)	11,666	56,768,139	12,872	87,882,736	54.8
Ordinary Gain (Loss)	56,549	14,883,662	52,725	7,797,873	-47.6
Net Gain (Loss)	37,469	25,649,397	34,417	18,235,528	-28.9
Other Income	190,540	1,040,063,198	217,984	1,013,817,885	-2.5
Net Income from Rental Real Estate	24,071	1,235,357	26,166	2,166,575	75.4
Net Income from Other Rental Activity	2,177	553,365	1,300	311,063	-43.8
Other Portfolio Income	1,889	1,068,530	1,865	236,537	-77.9
Miscellaneous	3,243	23,621,743	1,887	(14,206,052)	-160.1
Total Income	**654,401**	**$ 7,467,577,195**	**664,919**	**$ 8,049,456,868**	7.8

TABLE C-3A
C CORPORATIONS: SOURCES OF INCOME

Income Source	2010		2011		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	247,840	$ 50,397,524,639	235,924	$ 131,963,868,190	161.8
Less Cost of Goods Sold	146,983	45,978,425,515	129,785	127,192,129,453	176.6
Gross Profit	247,146	$ 4,419,099,124	236,003	4,771,738,738	8.0
Dividends	17,823	427,691,400	16,859	411,873,485	-3.7
Interest on Obligations	3,544	15,119,715	2,547	13,821,418	-8.6
Other Interest	106,407	685,890,186	110,875	730,867,051	6.6
Gross Rents	13,454	122,174,500	16,427	117,205,591	-4.1
Gross Royalties	4,252	173,950,011	4,489	196,098,807	12.7
Capital Gain (Loss)	11,666	56,768,139	12,872	87,882,736	54.8
Ordinary Gain (Loss)	34,595	12,654,285	35,524	5,183,543	-59.0
Other Income	84,245	1,004,672,170	100,338	976,993,194	-2.8
Miscellaneous	2,856	23,246,640	966	(14,224,278)	-161.2
Total Income	**271,217**	**$ 6,941,266,171**	**270,444**	**$ 7,297,440,285**	5.1

TABLE C-3B
S CORPORATIONS: SOURCES OF INCOME

Income Source	2010		2011		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Gross Receipts	364,971	$ 1,295,407,682	377,922	$ 2,211,573,365	70.7
Less Cost of Goods Sold	185,933	805,301,990	195,486	1,496,050,655	85.8
Gross Profit	367,426	$ 490,105,692	377,799	$ 715,522,710	46.0
Dividends	12,050	4,910,117	12,966	3,293,064	-32.9
Interest on Obligations	96,638	3,710,456	110,338	3,748,330	1.0
Gross Royalties	1,410	1,182,433	2,127	772,019	-34.7
Ordinary Gain (Loss)	21,954	2,229,377	17,202	2,614,330	17.3
Net Gain (Loss)	37,469	25,649,397	34,417	18,235,528	-28.9
Other Income	106,295	35,391,028	117,646	36,824,691	4.1
Net Income from Rental Real Estate	24,071	1,235,357	26,166	2,166,575	75.4
Net Income from Other Rental Activity	2,177	553,365	1,300	311,063	-43.8
Other Portfolio Income	1,889	1,068,530	1,865	236,537	-77.9
Miscellaneous	387	375,103	920	18,226	-95.1
Total Income	**383,184**	**$ 526,311,025**	**394,475**	**$ 752,016,582**	42.9

TABLE C-4
Corporation Tax
DEDUCTIONS BY TYPE
Tax Years 2010 - 2011

ALL CORPORATIONS

Deduction Type	2010		2011		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Compensation of Officers	369,167	$ 142,927,009	380,519	$ 244,237,226	70.9
Salaries and Wages	340,460	1,650,441,541	260,998	1,840,499,880	11.5
Repairs	355,364	91,238,928	382,610	95,299,994	4.5
Bad Debts	77,705	209,318,966	70,636	152,458,394	-27.2
Rents	432,996	247,739,357	444,104	224,797,286	-9.3
Taxes	639,203	245,525,369	662,625	259,756,835	5.8
Interest	312,205	621,284,177	318,144	660,287,524	6.3
Contributions	158,488	17,820,716	165,950	20,423,586	14.6
Depreciation/Amortization	442,287	415,180,042	456,741	458,741,521	10.5
Depletion	859	8,014,419	1,851	11,255,526	40.4
Advertising	339,075	189,018,056	355,265	200,747,148	6.2
Pension/Profit Sharing Plans	111,446	107,659,954	111,173	117,932,983	9.5
Employee Benefit Plans	175,645	191,875,284	188,415	207,711,528	8.3
Other Deductions	673,701	2,453,006,105	689,579	2,464,512,377	0.5
Recovery Property	74,807	798,708	71,416	886,607	11.0
Portfolio Income	2,127	610,349	4,614	746,727	22.3
Interest on Investment Debts	2,982	557,359	4,073	536,439	-3.8
Miscellaneous Deductions	7,681	4,097,024	9,643	18,728,607	357.1
Total Deductions	**698,360**	**$ 6,619,445,967**	**712,165**	**$ 6,995,998,302**	5.7

TABLE C-4A
C CORPORATIONS: DEDUCTIONS BY TYPE

Deduction Type	2010		2011		Percent Change
	Number Of Returns	Amount (Thousands)	Number Of Returns	Amount (Thousands)	
Compensation of Officers	147,191	$ 103,907,045	137,140	$ 110,773,153	6.6
Salaries and Wages	151,354	1,493,627,645	147,335	1,634,374,118	9.4
Repairs	145,856	85,667,385	152,790	89,210,394	4.1
Bad Debts	44,137	203,948,994	36,773	148,158,705	-27.4
Rents	185,462	220,564,284	175,290	189,541,278	-14.1
Taxes	262,753	223,750,567	266,722	230,211,225	2.9
Interest	133,491	609,778,741	123,959	649,767,460	6.6
Contributions	40,295	15,703,312	35,759	11,842,693	-24.6
Depreciation/Amortization	186,903	400,076,809	182,833	440,071,873	10.0
Depletion	725	7,985,207	1,657	11,160,208	39.8
Advertising	129,600	178,628,671	135,376	190,464,518	6.6
Pension/Profit Sharing Plans	51,227	101,890,869	48,622	110,454,554	8.4
Employee Benefit Plans	92,730	182,841,463	91,494	195,544,038	6.9
Other Deductions	281,673	2,283,255,671	280,380	2,280,754,948	-0.1
Miscellaneous Deductions	1,466	3,423,264	1,944	17,739,897	418.2
Total Deductions	**288,769**	**$ 6,138,962,673**	**288,813**	**$ 6,332,584,182**	3.2

TABLE C-4B
S CORPORATIONS: DEDUCTIONS BY TYPE

Deduction Type	2010		2011		Percent Change
	Number Of Returns	Amount *(Thousands)*	Number Of Returns	Amount *(Thousands)*	
Compensation of Officers	221,975	$ 39,019,965	243,379	$ 133,464,073	242.0
Salaries and Wages	189,106	156,813,897	213,663	206,125,762	31.4
Repairs	209,508	5,571,543	229,820	608,961	-89.1
Bad Debts	33,568	5,369,972	33,863	4,299,689	-19.9
Rents	247,534	27,175,073	268,814	35,256,007	29.7
Taxes	376,450	21,774,802	395,902	29,545,611	35.7
Interest	178,714	11,505,436	194,185	10,520,064	-8.6
Contributions	118,193	2,117,405	130,191	8,580,893	305.3
Depreciation/Amortization	255,384	15,103,233	273,908	18,669,649	23.6
Depletion	133	29,212	194	95,318	226.3
Advertising	209,475	10,389,386	219,888	10,282,630	-1.0
Pension/Profit Sharing Plans	60,219	5,769,086	62,552	7,478,428	29.6
Employee Benefit Plans	82,915	9,033,821	96,921	12,167,490	34.7
Other Deductions	392,028	169,750,434	409,199	183,757,428	8.3
Recovery Property	74,807	798,708	71,416	886,607	11.0
Portfolio Income	2,127	610,349	4,614	746,727	22.3
Interest on Investment Debts	2,982	557,359	4,073	536,439	-3.8
Miscellaneous Deductions	6,214	673,760	7,699	988,710	46.7
Total Deductions	**409,592**	**$ 480,483,293**	**423,352**	**$ 663,414,120**	38.1

TABLE C-5
Corporation Tax
APPORTIONMENT FORMULA RESULTS *
Tax Years 2010 - 2011

ALL CORPORATIONS

Apportionment Factor	2010		2011		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	71,019	$ 13,167,909,158	62,102	$ 15,312,824,407	16.3
Within California	42,617	$ 1,318,741,335	33,831	$ 919,529,675	-30.3
Statewide Average Property Factor		10.0%		6.0%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	67,669	$ 2,863,433,631	58,484	$ 2,186,697,604	-23.6
Within California	45,156	$ 334,050,318	38,674	$ 229,287,249	-31.4
Statewide Average Payroll Factor		11.7%		10.5%	
Total Sales					
Within and Outside of California	73,707	$ 33,142,042,837	73,869	$ 123,649,517,383	273.1
Within California	58,767	$ 1,648,144,744	59,670	$ 1,836,490,871	11.4
Statewide Average Sales Factor		5.0%		1.5%	
Overall Average Apportionment Factor	65,123	8.5%	64,095	4.9%	

* Excludes banks and other financial corporation returns.

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

Apportionment Factor	2010		2011		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	41,545	$ 12,563,362,165	32,962	$ 14,803,651,854	17.8
Within California	28,029	$ 1,225,042,350	18,090	$ 842,451,625	-31.2
Statewide Average Property Factor		9.8%		5.7%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	41,034	$ 2,660,452,283	31,573	$ 1,843,114,572	-30.7
Within California	29,878	$ 296,272,785	21,518	$ 197,937,485	-33.2
Statewide Average Payroll Factor		11.1%		10.7%	
Total Sales					
Within and Outside of California	41,670	$ 32,115,736,891	39,335	$ 121,767,908,575	279.2
Within California	34,951	$ 1,450,491,029	32,143	$ 1,616,511,813	11.4
Statewide Average Sales Factor		4.5%		1.3%	
Overall Average Apportionment Factor	37,883	7.5%	34,218	4.8%	

* Excludes banks and other financial corporation returns.

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

Apportionment Factor	2010		2011		Percent Change
	Number of Returns	Amount *(Thousands)*	Number of Returns	Amount *(Thousands)*	
Total Property Values					
Within and Outside of California	29,474	$ 604,546,993	29,139	$ 509,172,553	-15.8
Within California	14,589	$ 93,698,984	15,741	$ 77,078,050	-17.7
Statewide Average Property Factor		15.5%		15.1%	
Total Payroll (Wages and Salaries)					
Within and Outside of California	26,635	$ 202,981,348	26,910	$ 343,583,032	69.3
Within California	15,278	$ 37,777,533	17,156	$ 31,349,764	-17.0
Statewide Average Payroll Factor		18.6%		9.1%	
Total Sales					
Within and Outside of California	32,038	$ 1,026,305,945	34,535	$ 1,881,608,808	83.3
Within California	23,816	$ 197,653,714	27,527	$ 219,979,058	11.3
Statewide Average Sales Factor		19.3%		11.7%	
Overall Average Apportionment Factor	27,239	19.0%	29,877	12.0%	

* Excludes banks and other financial corporation returns.

TABLE C-6
Corporation Tax
APPORTIONMENT OF STATE NET INCOME
Tax Years 2010 - 2011

ALL CORPORATIONS

Item	2010 Number	2010 Amount (Thousands)	2011 Number	2011 Amount (Thousands)	Percent Change
Net Income (After State Adjustments)	78,983	$ 715,191,754	81,411	$ 1,195,478,400	67.2
Nonbusiness Income/Loss					
Dividends	1,087	$ 4,716,137	454	$ 1,942,528	-58.8
Interest	3,024	73,583	1,879	6,067,046	8145.2
Property Rental Income/Loss	1,096	155,325	1,351	253,030	62.9
Royalties	55	55,891	141	34,882	-37.6
Gain/Loss from Sale of Assets	451	2,891,567	367	2,983,524	3.2
Partnership Income/Loss	461	1,765,597	26	2,377,139	34.6
Miscellaneous	958	2,623,880	794	1,253,200	-52.2
Total Nonbusiness Income/Loss	4,384	$ 12,281,979	3,271	$ 14,911,350	21.4
Total Separately Apportionable Business Income	2,690	$ 10,917,489	4,000	$ 20,180,779	84.8
Balance of Net Income	78,824	$ 691,992,286	79,823	$ 1,160,386,271	67.7
Plus Interest Offset	826	52,692	218	37,310	-29.2
Total Business Income	78,824	$ 692,044,978	79,823	$ 1,160,423,581	67.7
Apportioned Business Income/Loss Attributable to California	65,445	$ 80,371,356	63,809	$ 68,847,551	-14.3
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	207	$ 37,742	153	$ 43,298	14.7
Interest	845	(62,365)	620	(163,419)	-162.0
Property Rental Income/Loss	579	36,263	1,301	28,193	-22.3
Royalties	35	5,147	9	2,835	-44.9
Gain/Loss from Sale of Assets	127	92,620	71	245,083	164.6
Partnership Income/Loss	448	86,262	11	211,325	145.0
Miscellaneous Income/Loss	728	(64,759)	641	60,041	192.7
Total Nonbusiness Income/Loss Wholly Allocable to California	2,383	$ 130,908	1,891	$ 427,356	226.5
Subtotal	66,565	$ 80,502,265	64,354	$ 69,274,907	-13.9
Minus Interest Offset	398	13,602	80	16,711	22.9
Balance of Net Income	66,565	$ 80,488,663	64,354	$ 69,258,197	-14.0
Total Separately Apportioned Business Income	548	(67,693)	2,082	(66,068)	2.4
Plus Capital Gain/Loss Netting	3,934	1,611,390	4,673	1,743,782	8.2
Subtotal	66,748	$ 82,032,360	66,251	$ 70,935,910	-13.5
Contribution Adjustment	2,070	14,825	2,089	2,685	-81.9
Total State Net Income (After Apportionment)	66,748	$ 82,047,185	66,257	$ 70,938,596	-13.5
Taxable Loss	25,314	$ 32,836,670	20,613	$ 33,477,341	2.0
Taxable Profit	41,434	$ 114,883,855	45,643	$ 104,415,937	-9.1

Includes apportioning corporations which report net income, net loss, or no income.
Detail may not add to total due to rounding.

TABLE C-6A

C CORPORATIONS[c] : APPORTIONMENT OF STATE NET INCOME

Item	2010 Number	2010 Amount (Thousands)	2011 Number	2011 Amount (Thousands)	Percent Change
Net Income (After State Adjustments)	45,657	$ 657,424,174	44,336	$ 1,103,669,564	67.9
Nonbusiness Income/Loss					
Dividends	557	$ 3,376,201	212	$ 1,660,462	-50.8
Interest	1,603	(143,395)	546	5,888,489	4206.5
Property Rental Income/Loss	651	124,539	320	71,202	-42.8
Royalties	44	54,627	70	33,470	-38.7
Gain/Loss from Sale of Assets	97	539,076	34	1,607,677	198.2
Partnership Income/Loss	17	35,971	13	666,064	1751.7
Miscellaneous	368	2,304,506	495	747,523	-67.6
Total Nonbusiness Income/Loss	2,076	$ 6,291,524	808	$ 10,674,889	69.7
Total Separately Apportionable Business Income	2,552	11,120,920	3,832	19,398,410	74.4
Balance of Net Business Income	45,500	$ 640,011,731	43,522	$ 1,073,596,265	67.7
Plus Interest Offset	750	43,351	76	20,085	-53.7
Total Business Income	45,500	$ 640,055,082	43,522	$ 1,073,616,350	67.7
Apportioned Business Income/Loss Attributable to California	38,161	$ 68,551,026	33,423	$ 57,903,597	-15.5
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	55	$ 4,663	50	$ 1,777	-61.9
Interest	525	(87,541)	390	(190,181)	-117.2
Property Rental Income/Loss	212	16,918	298	11,877	-29.8
Royalties	33	4,729	4	2,410	-49.0
Gain/Loss from Sale of Assets	73	16,177	12	33,415	106.6
Partnership Income/Loss	9	50,694	5	123,120	142.9
Miscellaneous Income/Loss	213	$ (71,469)	454	33,530	146.9
Total Nonbusiness Income/Loss Wholly Allocable to California	855	$ (65,829)	578	$ 15,947	124.2
Subtotal	38,387	$ 68,485,197	33,833	$ 57,919,544	-15.4
Minus Interest Offset	345	6,852	54	1,567	-77.1
Balance of Net Income	38,387	$ 68,478,345	33,833	$ 57,917,976	-15.4
Total Separately Apportioned Business Income	462	$ (176,768)	1,855	$ (102,876)	41.8
Plus Capital Gain/Loss Netting	3,931	2,055,443	4,661	1,692,506	-17.7
Subtotal	38,551	$ 70,357,019	35,573	$ 59,507,607	-15.4
Contribution Adjustment	781	13,578	1,118	2,381	-82.5
Total State Net Income (After Apportionment)	38,551	$ 70,370,597	35,579	$ 59,509,987	-15.4
Taxable Loss	18,355	$ 31,063,304	14,088	$ 32,074,767	3.3
Taxable Profit	20,196	$ 101,433,901	21,490	$ 91,584,754	-9.7

TABLE C-6B

S CORPORATIONS[c] : APPORTIONMENT OF STATE NET INCOME

Item	2010 Number	2010 Amount (Thousands)	2011 Number	2011 Amount (Thousands)	Percent Change
Net Income (After State Adjustments)	33,326	$ 57,767,580	37,075	$ 91,808,836	58.9
Nonbusiness Income/Loss					
Dividends	530	$ 1,339,936	242	$ 282,066	-78.9
Interest	1,421	216,978	1,332	178,556	-17.7
Property Rental Income/Loss	445	30,786	1,031	181,828	490.6
Royalties	11	1,264	71	1,412	11.7
Gain/Loss from Sale of Assets	355	2,352,490	334	1,375,847	-41.5
Partnership Income/Loss	444	1,729,626	13	1,711,075	-1.1
Miscellaneous	591	319,374	299	505,677	58.3
Total Nonbusiness Income/Loss	2,308	$ 5,990,455	2,463	$ 4,236,461	-29.3
Total Separately Apportionable Business Income	138	(203,431)	168	782,369	484.6
Balance of Net Business Income	33,324	$ 51,980,555	36,301	$ 86,790,006	67.0
Plus Interest Offset	76	9,342	142	17,225	84.4
Total Business Income	33,324	$ 51,989,897	36,301	$ 86,807,231	67.0
Apportioned Business Income/Loss Attributable to California	27,284	$ 11,820,331	30,386	$ 10,943,955	-7.4
Nonbusiness Income/Loss Wholly Allocable to California					
Dividends	152	$ 33,079	104	$ 41,521	25.5
Interest	320	25,176	230	26,762	6.3
Property Rental Income/Loss	367	19,346	1,003	16,316	-15.7
Royalties	3	418	5	426	1.9
Gain/Loss from Sale of Assets	53	76,443	60	211,668	176.9
Partnership Income/Loss	438	35,568	6	88,205	148.0
Miscellaneous Income/Loss	515	6,709	187	26,511	295.1
Total Nonbusiness Income/Loss Wholly Allocable to California	1,527	$ 196,738	1,313	$ 411,409	109.1
Subtotal	28,178	$ 12,017,068	30,520	$ 11,355,364	-5.5
Minus Interest Offset	53	6,750	26	15,143	124.3
Balance of Net Income	28,178	$ 12,010,318	30,520	$ 11,340,220	-5.6
Total Separately Apportioned Business Income	87	$ 109,075	227	36,807	-66.3
Plus Capital Gain/Loss Netting	a	(444,053)	12	51,276	111.5
Subtotal	28,197	$ 11,675,341	30,678	11,428,303	-2.1
Contribution Adjustment	1,289	1,247	971	305	-75.6
Total State Net Income (After Apportionment)	28,197	$ 11,676,588	30,678	$ 11,428,608	-2.1
Taxable Loss	6,960	$ 1,773,366	6,525	$ 1,402,574	-20.9
Taxable Profit	21,238	$ 13,449,954	24,153	$ 12,831,182	-4.6

Includes apportioning corporations which report net income, net loss, or no income.

Detail may not add to total due to rounding.

TABLE C-7
Corporation Tax
TAX CREDITS ALLOWED
Tax Year 2011

Credit	Number	Amount	Percent of Total
Credits Available in Tax Year 2011			
Community Development Financial Institution Deposits	6	$ 2,450,654	0.1
Disabled Access for Eligible Small Businesses	134	14,067	0.0
Donated Agricultural Products Transportation	0	0	0.0
Employer Child Care Contribution	45	855,381	0.0
Employer Child Care Program	19	166,559	0.0
Enhanced Oil Recovery	8	591,133	0.0
Enterprise Zone Hiring and Sales or Use Tax	6,511	482,630,082	19.9
Environmental	0	0	0.0
Farmworker Housing-Construction	0	0	0.0
Farmworker Housing-Loan	0	0	0.0
Joint Strike Fighter Wage	a	20,628	0.0
Joint Strike Fighter Property	0	0	0.0
Local Agency Military Base Recovery Area	28	8,653,782	0.4
Low Income Housing	34	65,468,530	2.7
New Jobs	2,663	4,799,380	0.2
Manufacturing Enhancement Area	a	12,028	0.0
Natural Heritage Preservation	a	246,957	0.0
Prior Year Alternative Minimum Tax	788	24,380,323	1.0
Prison Inmate Labor	a	45,968	0.0
Research	3,297	1,773,828,589	73.2
Rice Straw	a	40,465	0.0
Solar Energy System	8	50,107	0.0
Targeted Tax Area Hiring and Sales or Use Tax	66	6,913,461	0.3
CA Motion Picture and TV Production	8	34,115,528	1.4
Unidentified	0	0	0.0
Total Credits Available in Tax Year 2011	**13,615**	**$ 2,405,283,622**	**99.2**
Expired Credits with Carryover Provisions			
Agricultural Products	a	1,602	0.0
Commercial Solar Electric System	0	0	0.0
Commercial Solar Energy	a	2,400	0.0
Contribution of Computer Software	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0
Employer Ridesharing - Small Employer	0	0	0.0
Employer Ridesharing - Transit	a	55,349	0.0
Energy Conservation	a	56,718	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	153	5,073,354	0.2
Low Emission Vehicle	a	355	0.0
Manufacturer's Investment	347	13,098,194	0.5
Orphan Drug	0	0	0.0
Recycling Equipment	4	269,148	0.0
Ridesharing	0	0	0.0
Salmon and Steelhead Trout Habitat	0	0	0.0
Solar Energy	4	162,042	0.0
Solar Pump	a	436,319	0.0
Technology Property Contributions	0	0	0.0
Total Expired Credits with Carryover Provisions	**508**	**$ 19,155,481**	**0.8**
Total	**14,123**	**$ 2,424,439,103**	**100.0**

Footnotes follow this section.

TABLES C-7A & C-7B
Corporation Tax
TAX CREDITS ALLOWED
BY CORPORATION TYPE
Tax Year 2011

Credit	Table C-7A: C CORPORATION			Table C-7B: S CORPORATION		
	Number	Amount	Percent of Total	Number	Amount	Percent of Total
Credits Available in Tax Year 2011						
Community Development Financial Institution Deposits	6	$ 2,450,654	0.1	0	0	0.0
Disabled Access for Eligible Small Businesses	24	6,729	0.0	110	$ 7,338	0.0
Donated Agricultural Products Transportation	0	0	0.0	0	0	0.0
Employer Child Care Contribution	26	843,733	0.0	19	11,648	0.0
Employer Child Care Program	8	141,461	0.0	11	25,098	0.0
Enhanced Oil Recovery	5	567,347	0.0	3	23,786	0.0
Enterprise Zone Hiring and Sales or Use Tax	2,230	434,725,842	18.5	4,281	47,904,240	61.7
Environmental	0	0	0.0	0	0	0.0
Farmworker Housing-Construction	0	0	0.0	0	0	0.0
Farmworker Housing-Loan	0	0	0.0	0	0	0.0
Joint Strike Fighter Wage	a	20,346	0.0	a	282	0.0
Joint Strike Fighter Property	0	0	0.0	0	0	0.0
Local Agency Military Base Recovery Area	20	8,603,191	0.4	8	50,591	0.1
Low Income Housing	32	65,467,243	2.8	a	1,287	0.0
Manufacturing Enhancement Area	a	2,783	0.0	a	9,245	0.0
Natural Heritage Preservation	0	0	0.0	a	246,957	0.3
New Jobs	649	2,319,583	0.1	2,014	2,479,797	3.2
Prior Year Alternative Minimum Tax	786	24,374,877	1.0	a	5,446	0.0
Prison Inmate Labor	a	45,968	0.0	0	0	0.0
Research	1,932	1,750,019,517	74.6	1,365	23,809,072	30.7
Rice Straw	a	31,847	0.0	a	8,618	0.0
Solar Energy System	4	30,999	0.0	4	19,108	0.0
Targeted Tax Area Hiring and Sales or Use Tax	34	5,404,793	0.2	32	1,508,668	1.9
CA Motion Picture and TV Production	8	34,115,528	1.5	0	0	0.0
Unidentified	0	0	0.0	0	0	0.0
Total Credits Available in Tax Year 2011	**5,764**	**$ 2,329,172,441**	**99.2**	**7,847**	**$ 76,111,181**	**98.1**
Expired Credits with Carryover Provisions						
Agricultural Products	0	0	0.0	a	1,602	0.0
Commercial Solar Electric System	0	0	0.0	0	0	0.0
Commercial Solar Energy	a	2,400	0.0	0	0	0.0
Contribution of Computer Software	0	0	0.0	0	0	0.0
Employer Ridesharing - Large Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Small Employer	0	0	0.0	0	0	0.0
Employer Ridesharing - Transit	a	55,349	0.0	0	0	0.0
Energy Conservation	a	56,718	0.0	0	0	0.0
Los Angeles Revitalization Zone Hiring and Sales or Use Tax	67	4,533,257	0.2	86	540,097	0.7
Low Emission Vehicle	0	0	0.0	a	355	0.0
Manufacturer's Investment	215	12,166,170	0.5	132	932,024	1.2
Orphan Drug	0	0	0.0	0	0	0.0
Recycling Equipment	a	256,073	0.0	a	13,075	0.0
Ridesharing	0	0	0.0	0	0	0.0
Salmon and Steelhead Trout Habitat	0	0	0.0	0	0	0.0
Solar Energy	3	156,653	0.0	a	5,389	0.0
Solar Pump	a	436,319	0.0	0	0	0.0
Technology Property Contributions	0	0	0.0	0	0	0.0
Total Expired Credits with Carryover Provisions	**285**	**$ 17,662,939**	**0.8**	**218**	**$ 1,492,542**	**1.9**
Total	**6,049**	**$ 2,346,835,380**	**100.0**	**8,065**	**$ 77,603,723**	**100.0**

Footnote follow this section.

TABLE C-8

Corporation Tax

TAX LIABILITY BY STATE NET INCOME CLASS [1]

Tax Year 2011

ALL CORPORATIONS

State Net Income Taxable in California	Returns			*Dollars in Thousands*					
				Net Income Less Net Loss			Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	266,969	35.4	35.4	$ (60,130,587)	-	-	$ 208,440	2.7	2.7
No Income or Loss	53,423	7.1	42.5	0	-	-	32,711	0.4	3.1
$ 1 to $ 4,999	91,063	12.1	54.5	181,128	0.1	0.1	73,652	0.9	4.0
5,000 to 9,999	41,314	5.5	60.0	313,163	0.2	0.3	32,069	0.4	4.4
10,000 to 14,999	28,091	3.7	63.7	357,875	0.2	0.6	24,657	0.3	4.8
15,000 to 19,999	22,203	2.9	66.7	383,612	0.2	0.8	20,358	0.3	5.0
20,000 to 24,999	19,126	2.5	69.2	430,382	0.3	1.1	17,581	0.2	5.2
25,000 to 29,999	17,290	2.3	71.5	474,017	0.3	1.4	20,147	0.3	5.5
30,000 to 39,999	23,893	3.2	74.7	836,468	0.5	1.9	25,263	0.3	5.8
40,000 to 49,999	31,902	4.2	78.9	1,440,485	0.9	2.9	42,668	0.5	6.4
50,000 to 59,999	19,789	2.6	81.5	1,079,848	0.7	3.6	29,495	0.4	6.8
60,000 to 69,999	13,604	1.8	83.3	884,212	0.6	4.2	21,782	0.3	7.0
70,000 to 79,999	12,286	1.6	85.0	918,970	0.6	4.8	23,020	0.3	7.3
80,000 to 89,999	13,653	1.8	86.8	1,159,509	0.8	5.5	22,985	0.3	7.6
90,000 to 99,999	7,800	1.0	87.8	738,769	0.5	6.0	18,216	0.2	7.9
100,000 to 149,999	26,293	3.5	91.3	3,233,006	2.1	8.1	75,295	1.0	8.8
150,000 to 199,999	13,779	1.8	93.1	2,390,335	1.6	9.7	56,181	0.7	9.5
200,000 to 249,999	10,995	1.5	94.6	2,455,854	1.6	11.2	50,232	0.6	10.2
250,000 to 299,999	6,124	0.8	95.4	1,668,889	1.1	12.3	46,250	0.6	10.8
300,000 to 399,999	7,540	1.0	96.4	2,610,288	1.7	14.0	67,419	0.9	11.6
400,000 to 499,999	4,695	0.6	97.0	2,094,549	1.4	15.4	66,218	0.8	12.5
500,000 to 749,999	7,166	1.0	98.0	4,409,488	2.9	18.3	143,130	1.8	14.3
750,000 to 999,999	3,546	0.5	98.4	3,047,932	2.0	20.3	96,603	1.2	15.6
1,000,000 to 1,499,999	3,573	0.5	98.9	4,397,483	2.9	23.1	137,221	1.8	17.3
1,500,000 to 1,999,999	1,864	0.2	99.2	3,207,025	2.1	25.2	116,470	1.5	18.8
2,000,000 to 2,999,999	1,995	0.3	99.4	4,836,245	3.1	28.4	166,536	2.1	20.9
3,000,000 to 3,999,999	1,066	0.1	99.6	3,677,044	2.4	30.7	141,289	1.8	22.7
4,000,000 to 4,999,999	652	0.1	99.7	2,916,803	1.9	32.6	115,018	1.5	24.2
5,000,000 to 9,999,999	1,298	0.2	99.8	8,979,386	5.8	38.5	381,822	4.9	29.1
10,000,000 and over	1,322	0.2	100.0	94,464,303	61.5	100.0	5,534,849	70.9	100.0
Corporations with State Net Income	**433,922**	**57.5**	**-**	**$ 153,587,067**	**100.0**	**100.0**	**$ 7,566,423**	**96.9**	**-**
Total	**754,315**	**100.0**	**100.0**	**$ 93,456,480**	**-**	**-**	**$ 7,807,574**	**100.0**	**100.0**

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

State Net Income Taxable in California	Returns			Dollars in Thousands: Net Income Less Net Loss			Dollars in Thousands: Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	129,270	42.2	42.2	$ (50,356,976)	-	-	$ 106,388	1.5	1.5
No Income or Loss	31,061	10.1	52.3	0	-	-	20,347	0.3	1.8
$ 1 to $ 4,999	45,413	14.8	67.2	84,921	0.1	0.1	37,850	0.6	2.4
5,000 to 9,999	18,835	6.1	73.3	141,073	0.1	0.2	15,161	0.2	2.6
10,000 to 14,999	11,851	3.9	77.2	148,568	0.1	0.4	12,283	0.2	2.8
15,000 to 19,999	9,183	3.0	80.2	160,578	0.2	0.5	10,856	0.2	3.0
20,000 to 24,999	5,110	1.7	81.9	115,817	0.1	0.6	6,491	0.1	3.0
25,000 to 29,999	5,876	1.9	83.8	159,310	0.2	0.8	11,245	0.2	3.2
30,000 to 39,999	4,985	1.6	85.4	173,206	0.2	1.0	10,306	0.1	3.4
40,000 to 49,999	8,520	2.8	88.2	391,057	0.4	1.4	24,160	0.4	3.7
50,000 to 59,999	4,315	1.4	89.6	241,208	0.2	1.6	16,813	0.2	4.0
60,000 to 69,999	3,382	1.1	90.7	220,646	0.2	1.8	12,221	0.2	4.1
70,000 to 79,999	3,143	1.0	91.7	237,617	0.2	2.1	13,314	0.2	4.3
80,000 to 89,999	1,785	0.6	92.3	152,589	0.2	2.2	8,178	0.1	4.4
90,000 to 99,999	1,848	0.6	92.9	176,214	0.2	2.4	9,971	0.1	4.6
100,000 to 149,999	4,993	1.6	94.5	610,718	0.6	3.0	39,357	0.6	5.2
150,000 to 199,999	2,625	0.9	95.4	460,351	0.5	3.4	29,674	0.4	5.6
200,000 to 249,999	1,842	0.6	96.0	409,209	0.4	3.9	22,076	0.3	5.9
250,000 to 299,999	2,009	0.7	96.7	547,710	0.5	4.4	30,635	0.4	6.4
300,000 to 399,999	1,353	0.4	97.1	462,247	0.5	4.9	36,243	0.5	6.9
400,000 to 499,999	1,236	0.4	97.5	560,095	0.6	5.4	45,037	0.7	7.5
500,000 to 749,999	1,992	0.7	98.2	1,215,121	1.2	6.6	97,101	1.4	9.0
750,000 to 999,999	1,007	0.3	98.5	868,227	0.9	7.5	65,907	1.0	9.9
1,000,000 to 1,499,999	1,035	0.3	98.8	1,282,694	1.3	8.7	96,645	1.4	11.3
1,500,000 to 1,999,999	697	0.2	99.0	1,193,750	1.2	9.9	90,155	1.3	12.6
2,000,000 to 2,999,999	682	0.2	99.3	1,653,959	1.6	11.6	124,282	1.8	14.4
3,000,000 to 3,999,999	424	0.1	99.4	1,456,606	1.4	13.0	110,762	1.6	16.0
4,000,000 to 4,999,999	298	0.1	99.5	1,349,392	1.3	14.4	94,413	1.4	17.4
5,000,000 to 9,999,999	641	0.2	99.7	4,442,676	4.4	18.8	319,343	4.6	22.1
10,000,000 and over	877	0.3	100.0	81,909,542	81.2	100.0	5,360,149	77.9	100.0
Total with State Net Income	**145,957**	**47.7**	**-**	**$ 100,825,099**	**100.0**	**100.0**	**$ 6,750,628**	**98.2**	**-**
Total	**306,290**	**100.0**	**100.0**	**$ 50,468,123**	**-**	**-**	**$ 6,877,363**	**100.0**	**100.0**

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

State Net Income Taxable in California	Returns			Dollars in Thousands: Net Income Less Net Loss			Dollars in Thousands: Tax Assessed		
	Number	Percent	Cumulative Percent	Amount	Percent [2]	Cumulative Percent [2]	Amount	Percent	Cumulative Percent
Net Loss	137,699	30.7	30.7	$ (9,773,611)	-	-	$ 102,052	11.0	11.0
No Income or Loss	22,362	5.0	35.7	0	-	-	12,364	1.3	12.3
$ 1 to $ 4,999	45,650	10.2	45.9	96,206	0.2	0.2	35,802	3.8	16.1
5,000 to 9,999	22,479	5.0	50.9	172,090	0.3	0.5	16,908	1.8	18.0
10,000 to 14,999	16,240	3.6	54.6	209,307	0.4	0.9	12,374	1.3	19.3
15,000 to 19,999	13,020	2.9	57.5	223,034	0.4	1.3	9,501	1.0	20.3
20,000 to 24,999	14,016	3.1	60.6	314,565	0.6	1.9	11,089	1.2	21.5
25,000 to 29,999	11,413	2.5	63.1	314,707	0.6	2.5	8,902	1.0	22.5
30,000 to 39,999	18,908	4.2	67.4	663,262	1.3	3.8	14,957	1.6	24.1
40,000 to 49,999	23,381	5.2	72.6	1,049,428	2.0	5.8	18,508	2.0	26.1
50,000 to 59,999	15,474	3.5	76.0	838,640	1.6	7.4	12,682	1.4	27.4
60,000 to 69,999	10,222	2.3	78.3	663,567	1.3	8.6	9,562	1.0	28.5
70,000 to 79,999	9,143	2.0	80.4	681,353	1.3	9.9	9,706	1.0	29.5
80,000 to 89,999	11,869	2.6	83.0	1,006,920	1.9	11.8	14,807	1.6	31.1
90,000 to 99,999	5,952	1.3	84.3	562,555	1.1	12.9	8,244	0.9	32.0
100,000 to 149,999	21,300	4.8	89.1	2,622,288	5.0	17.8	35,938	3.9	35.8
150,000 to 199,999	11,154	2.5	91.6	1,929,984	3.7	21.5	26,507	2.8	38.7
200,000 to 249,999	9,153	2.0	93.6	2,046,645	3.9	25.4	28,156	3.0	41.7
250,000 to 299,999	4,115	0.9	94.5	1,121,180	2.1	27.5	15,614	1.7	43.4
300,000 to 399,999	6,186	1.4	95.9	2,148,041	4.1	31.6	31,176	3.4	46.7
400,000 to 499,999	3,459	0.8	96.7	1,534,454	2.9	34.5	21,182	2.3	49.0
500,000 to 749,999	5,174	1.2	97.8	3,194,367	6.1	40.5	46,029	4.9	54.0
750,000 to 999,999	2,539	0.6	98.4	2,179,705	4.1	44.7	30,696	3.3	57.3
1,000,000 to 1,499,999	2,538	0.6	99.0	3,114,790	5.9	50.6	40,576	4.4	61.6
1,500,000 to 1,999,999	1,167	0.3	99.2	2,013,275	3.8	54.4	26,315	2.8	64.5
2,000,000 to 2,999,999	1,313	0.3	99.5	3,182,286	6.0	60.4	42,254	4.5	69.0
3,000,000 to 3,999,999	642	0.1	99.7	2,220,438	4.2	64.6	30,528	3.3	72.3
4,000,000 to 4,999,999	353	0.1	99.8	1,567,411	3.0	67.6	20,605	2.2	74.5
5,000,000 to 9,999,999	657	0.1	99.9	4,536,710	8.6	76.2	62,479	6.7	81.2
10,000,000 and over	445	0.1	100.0	12,554,760	23.8	100.0	174,700	18.8	100.0
Total with State Net Income	**287,962**	**64.3**	**-**	**$ 52,761,968**	**100.0**	**100.0**	**$ 815,795**	**87.7**	**-**
Total	**448,025**	**100.0**	**100.0**	**$ 42,988,357**	**-**	**-**	**$ 930,211**	**100.0**	**100.0**

TABLE C-9
Corporation Tax
TAX LIABILITY BY ACCOUNTING PERIOD
Tax Year 2011

Accounting Period Ending	Corporations Reporting Net Income Subject to State Taxation						All Reporting Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2011	2,876	0.7	$ 5,987,949	3.9	$ 419,666	5.5	4,313	0.6	$ 5,004,049	5.4	$ 420,778	5.4
Feb 28, 2011	1,950	0.4	922,115	0.6	65,325	0.9	5,528	0.7	144,505	0.2	67,923	0.9
Mar 31, 2011	6,070	1.4	3,955,794	2.6	229,960	3.0	13,047	1.7	1,917,116	2.1	235,255	3.0
Apr 30, 2011	3,960	0.9	1,482,135	1.0	65,114	0.9	6,107	0.8	757,873	0.8	66,969	0.9
May 31, 2011	3,391	0.8	3,196,105	2.1	77,355	1.0	5,481	0.7	2,771,967	3.0	79,167	1.0
Jun 30, 2011	14,097	3.2	5,019,004	3.3	267,504	3.5	27,303	3.6	3,225,282	3.5	276,909	3.5
Jul 31, 2011	2,086	0.5	4,804,488	3.1	170,295	2.3	4,830	0.6	4,294,133	4.6	172,374	2.2
Aug 31, 2011	2,879	0.7	1,980,235	1.3	130,238	1.7	5,403	0.7	1,506,872	1.6	132,339	1.7
Sep 30, 2011	8,957	2.1	13,295,819	8.7	677,880	9.0	19,379	2.6	11,593,009	12.4	686,544	8.8
Oct 31, 2011	5,440	1.3	3,944,229	2.6	223,535	3.0	10,642	1.4	2,933,536	3.1	229,028	2.9
Nov 30, 2011	1,744	0.4	936,435	0.6	46,563	0.6	6,146	0.8	439,667	0.5	50,189	0.6
Dec 31, 2011	380,473	87.7	108,062,758	70.4	5,192,989	68.6	646,137	85.7	58,868,468	63.0	5,390,099	69.0
Total	**433,924**	**100.0**	**$ 153,587,067**	**100.0**	**$ 7,566,423**	**100.0**	**754,315**	**100.0**	**$ 93,456,480**	**100.0**	**$ 7,807,574**	**100.0**

TABLE C-9A

C CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD

Tax Year 2011

Accounting Period Ending	C Corporations Reporting Net Income Subject to State Taxation						All Reporting C Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2011	2,354	1.6	$ 5,837,511	5.8	$ 416,958	6.2	3,788	1.2	$ 4,854,031	9.6	$ 418,067	6.1
Feb 28, 2011	1,792	1.2	873,968	0.9	64,630	1.0	5,368	1.8	102,123	0.2	67,226	1.0
Mar 31, 2011	5,446	3.7	3,718,176	3.7	226,345	3.4	11,921	3.9	1,680,539	3.3	231,239	3.4
Apr 30, 2011	3,877	2.7	1,287,245	1.3	63,179	0.9	6,022	2.0	563,490	1.1	65,032	0.9
May 31, 2011	3,311	2.3	2,951,943	2.9	74,296	1.1	4,881	1.6	2,531,594	5.0	75,690	1.1
Jun 30, 2011	14,037	9.6	4,567,215	4.5	261,957	3.9	27,150	8.9	2,821,208	5.6	271,177	3.9
Jul 31, 2011	1,943	1.3	4,728,447	4.7	168,959	2.5	4,031	1.3	4,232,740	8.4	170,514	2.5
Aug 31, 2011	2,820	1.9	1,765,437	1.8	126,672	1.9	5,065	1.7	1,303,404	2.6	128,550	1.9
Sep 30, 2011	8,261	5.7	12,324,713	12.2	664,947	9.9	18,036	5.9	10,814,327	21.4	673,082	9.8
Oct 31, 2011	5,163	3.5	3,426,210	3.4	216,606	3.2	9,833	3.2	2,452,387	4.9	221,672	3.2
Nov 30, 2011	1,357	0.9	575,185	0.6	42,034	0.6	4,544	1.5	148,275	0.3	44,676	0.6
Dec 31, 2011	95,598	65.5	58,769,048	58.3	4,424,044	65.5	205,651	67.1	18,964,006	37.6	4,510,438	65.6
Total	**145,959**	**100.0**	**$ 100,825,099**	**100.0**	**$ 6,750,628**	**100.0**	**306,290**	**100.0**	**$ 50,468,123**	**100.0**	**$ 6,877,363**	**100.0**

TABLE C-9B

S CORPORATIONS: TAX LIABILITY BY ACCOUNTING PERIOD

Tax Year 2011

Accounting Period Ending	S Corporations Reporting Net Income Subject to State Taxation						All Reporting S Corporations					
	Returns		Net Income		Tax Assessed		Returns		Net Income Less Net Loss		Tax Assessed	
	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total	Number	Percent of Total	Amount *(Thousands)*	Percent of Total	Amount *(Thousands)*	Percent of Total
Jan 31, 2011	522	0.2	$ 150,438	0.3	$ 2,708	0.3	525	0.1	$ 150,019	0.3	$ 2,711	0.3
Feb 28, 2011	158	0.1	48,147	0.1	696	0.1	160	0.0	42,382	0.1	698	0.1
Mar 31, 2011	624	0.2	237,618	0.5	3,616	0.4	1,125	0.3	236,578	0.6	4,016	0.4
Apr 30, 2011	83	0.0	194,890	0.4	1,934	0.2	85	0.0	194,383	0.5	1,936	0.2
May 31, 2011	80	0.0	244,163	0.5	3,058	0.4	600	0.1	240,374	0.6	3,477	0.4
Jun 30, 2011	60	0.0	451,789	0.9	5,547	0.7	153	0.0	404,074	0.9	5,732	0.6
Jul 31, 2011	144	0.1	76,041	0.1	1,336	0.2	799	0.2	61,393	0.1	1,860	0.2
Aug 31, 2011	60	0.0	214,798	0.4	3,566	0.4	338	0.1	203,469	0.5	3,789	0.4
Sep 30, 2011	696	0.2	971,106	1.8	12,933	1.6	1,343	0.3	778,683	1.8	13,461	1.4
Oct 31, 2011	277	0.1	518,019	1.0	6,929	0.8	809	0.2	481,149	1.1	7,357	0.8
Nov 30, 2011	387	0.1	361,250	0.7	4,529	0.6	1,603	0.4	291,392	0.7	5,512	0.6
Dec 31, 2011	284,874	98.9	49,193,710	93.2	768,944	94.3	440,486	98.3	39,904,462	92.8	879,661	94.6
Total	**287,965**	**100.0**	**$ 52,761,968**	**100.0**	**$ 815,795**	**100.0**	**448,025**	**100.0**	**$ 42,988,357**	**100.0**	**$ 930,211**	**100.0**

TABLE C-10
Corporation Tax
TAX LIABILITY BY INDUSTRY
Tax Years 2010 - 2011

ALL CORPORATIONS

Industry	*Income and Tax in Thousands*					
	2010			**2011**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	9,956	$ 1,069,442	$ 51,620	9,288	$ 1,456,367	$ 64,194
Mining	2,655	$ 142,049	$ 34,822	1,952	$ 808,730	$ 89,099
Construction	66,190	$ 372,587	$ 168,054	67,854	$ 1,537,462	$ 150,740
Manufacturing	45,481	$ 36,481,654	$ 2,422,343	46,165	$ 31,709,992	$ 2,061,223
Durable Goods[3]	29,492	20,636,943	1,338,432	29,607	17,017,796	891,737
Nondurable Goods[4]	15,989	15,844,710	1,083,911	16,558	14,692,196	1,169,486
Services	313,829	$ 12,732,052	$ 1,104,300	326,717	$ 10,572,445	$ 932,211
Professional, Scientific, and Technical[5]	129,872	2,317,509	497,263	136,625	(113,895)	418,108
Administrative Services	25,095	1,460,656	109,732	26,196	1,710,088	95,418
Accommodation and Food Services	26,485	1,178,380	109,188	29,703	1,258,613	77,101
Arts, Entertainment, and Recreation	29,766	1,632,333	65,003	28,159	1,488,405	71,386
Health Services	64,153	4,650,167	212,886	63,627	4,739,836	175,642
Other Services[6]	38,458	1,493,008	110,227	42,407	1,489,398	94,556
Trade	125,359	$ 18,687,138	$ 1,422,168	123,417	$ 21,305,623	$ 1,446,514
Wholesale Trade	61,005	8,634,457	641,297	57,489	9,529,584	595,609
Retail Trade	64,354	10,052,681	780,871	65,928	11,776,039	850,905
Finance, Insurance and Real Estate	130,623	$ 13,392,146	$ 2,025,121	132,599	$ 20,020,086	$ 2,353,903
Finance, Investment and Insurance[7]	32,949	4,823,006	1,012,263	32,500	6,408,777	1,065,337
Holding Companies	3,978	6,460,520	743,524	4,003	10,057,943	1,007,808
Real Estate	93,696	2,108,621	269,334	96,096	3,553,367	280,757
Transportation, Warehousing and Utilities[8]	19,010	$ 4,500,112	$ 403,174	23,165	$ 257,688	$ 259,678
Information and Communications	25,121	$ 9,587,954	$ 972,630	23,157	$ 5,788,086	$ 450,012
Total	**738,224**	**$ 96,965,135**	**$ 8,604,232**	**754,314**	**$ 93,456,480**	**$ 7,807,574**

Footnotes follow this section.

TABLE C-10A

C CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY

Industry	*Income and Tax in Thousands*					
	2010			**2011**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	4,092	$ 288,576	$ 32,604	4,773	$ 460,792	$ 44,578
Mining	472	$ (110,149)	$ 29,677	977	$ 380,506	$ 81,837
Construction	20,023	$ (1,017,510)	$ 94,052	23,575	$ (382,957)	$ 82,403
Manufacturing	23,289	$ 29,817,353	$ 2,321,728	23,990	$ 25,696,042	$ 1,967,806
Durable Goods[3]	15,565	16,735,733	1,275,604	16,319	13,592,637	836,733
Nondurable Goods[4]	7,724	13,081,620	1,046,124	7,671	12,103,405	1,131,073
Services	119,119	$ (1,493,003)	$ 781,466	116,280	$ (5,508,646)	$ 584,751
Professional, Scientific, and Technical[5]	51,710	(3,600,182)	367,903	46,776	(6,614,839)	277,566
Administrative Services	11,070	535,388	85,698	11,271	434,364	69,313
Accommodation and Food Services	8,914	602,465	85,884	9,966	160,945	48,222
Arts, Entertainment, and Recreation	8,616	(374,657)	21,274	8,949	(25,615)	35,190
Health Services	23,843	748,620	136,145	24,001	242,973	92,888
Other Services[6]	14,966	595,363	84,562	15,317	293,525	61,572
Trade	59,168	$ 11,636,260	$ 1,269,145	54,846	$ 12,783,272	$ 1,276,992
Wholesale Trade	33,868	4,078,922	554,284	28,709	4,229,419	502,477
Retail Trade	25,300	7,557,338	714,861	26,137	8,553,853	774,516
Finance, Insurance and Real Estate	58,898	$ 7,939,768	$ 1,860,271	58,682	$ 13,154,748	$ 2,175,775
Finance, Investment and Insurance[7]	16,112	2,341,623	950,739	15,052	4,181,334	1,006,322
Holding Companies	3,067	6,128,326	729,456	3,387	8,974,619	992,602
Real Estate	39,719	(530,182)	180,076	40,243	(1,205)	176,850
Transportation, Warehousing and Utilities[8]	8,424	$ 3,657,031	$ 383,885	12,467	$ (508,050)	$ 241,905
Information and Communications	13,080	$ 8,485,692	$ 945,140	10,699	$ 4,392,415	$ 421,316
Total	**306,565**	**$ 59,204,017**	**$ 7,717,967**	**306,289**	**$ 50,468,123**	**$ 6,877,363**

TABLE C-10B

S CORPORATIONS[c]: TAX LIABILITY BY INDUSTRY

Industry	*Income and Tax in Thousands*					
	2010			**2011**		
	Number	**Net Income Less Net Loss**	**Total Tax**	**Number**	**Net Income Less Net Loss**	**Total Tax**
Agriculture, Forestry, and Fishing	5,864	$ 780,867	$ 19,017	4,514	$ 995,575	$ 19,616
Mining	2,183	$ 252,198	$ 5,145	974	$ 428,224	$ 7,262
Construction	46,168	$ 1,390,098	$ 74,002	44,279	$ 1,920,418	$ 68,337
Manufacturing	22,192	$ 6,664,301	$ 100,615	22,174	$ 6,013,951	$ 93,417
Durable Goods[3]	13,927	3,901,210	62,828	13,287	3,425,159	55,004
Nondurable Goods[4]	8,265	2,763,090	37,787	8,887	2,588,792	38,413
Services	194,711	$ 14,225,056	$ 322,834	210,439	$ 16,081,090	$ 347,460
Professional, Scientific, and Technical[5]	78,163	5,917,691	129,360	89,850	6,500,944	140,542
Administrative Services	14,024	925,269	24,034	14,926	1,275,724	26,105
Accommodation and Food Services	17,572	575,915	23,305	19,737	1,097,667	28,879
Arts, Entertainment, and Recreation	21,150	2,006,990	43,729	19,210	1,514,020	36,196
Health Services	40,310	3,901,547	76,741	39,626	4,496,862	82,754
Other Services[6]	23,492	897,645	25,665	27,090	1,195,873	32,984
Trade	66,191	$ 7,050,878	$ 153,024	68,570	$ 8,522,351	$ 169,522
Wholesale Trade	27,138	4,555,535	87,013	28,780	5,300,165	93,133
Retail Trade	39,053	2,495,343	66,010	39,790	3,222,186	76,390
Finance, Insurance and Real Estate	71,726	$ 5,452,379	$ 164,850	73,918	$ 6,865,338	$ 178,128
Finance, Investment and Insurance[7]	16,837	2,481,382	61,524	17,448	2,227,443	59,015
Holding Companies	912	332,194	14,068	617	1,083,324	15,206
Real Estate	53,977	2,638,803	89,258	55,853	3,554,571	103,907
Transportation, Warehousing and Utilities[8]	10,586	$ 843,081	$ 19,289	10,698	$ 765,738	$ 17,773
Information and Communications	12,041	$ 1,102,261	$ 27,490	12,458	$ 1,395,671	$ 28,696
Total	**431,662**	**$ 37,761,118**	**$ 886,265**	**448,024**	**$ 42,988,357**	**$ 930,211**

Footnotes follow this section.

APPENDIX C

CORPORATION TAX TABLES
FOOTNOTES

a. The sampling method was modified for 1994 and subsequent years to improve the reliability and precision of estimates. The improved method produced minor changes in estimates.

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

c. Tax year 2008 and earlier data slightly underestimate the number of S Corporations and slightly overestimate the number of C Corporations. This is corrected starting with tax year 2009.

1. Corporations that sustained losses and those that 'broke even' (mostly inactive corporations and cooperatives) are included in this table.

2. Includes positive income only.

3. Includes stone, clay, and glass products; primary metals; ordinance and accessories manufacturers; electrical machinery and equipment; transportation equipment; other equipment; other fabricated metal and wood products except furniture; furniture and fixtures; and other manufacturers not elsewhere classified.

4. Includes paper and allied products; chemicals and allied products; petroleum, coal, and rubber products; beverages, food, and kindred products; textile mill products; apparel and products made from fabric; printing, publishing, and allied industries; precision equipment; tobacco manufacturers; and leather and leather products manufacturers.

5. Includes doctors, dentists, psychiatrists, physical therapists, and lawyers who are incorporated as professional corporations.

6. Includes motion picture production; amusement services; personal services; hotels; employment agencies; automotive repair services and garages; miscellaneous repair services and hand trades; medical and other health services; educational institutions and agencies; other professional and social service agencies and institutions; and corporations whose nature of business was not determinable.

7. National and state banks, savings and loan associations, and other financial institutions are subject to (a) the general franchise tax rate of 8.84% (or 1.5% if a financial S corporation) plus (b) the bank and financial in-lieu tax rate imposed under the provisions of Section 23186 of the Bank and Corporation Tax Law. For taxable years ending in December 1997 and after, the in-lieu rate was 2.0%, for a combined 10.84% (or 3.5% if a financial S corporation) tax rate. The bank and financial corporation rate is in lieu of all other local taxes and licenses, except real property taxes, automobile registration and license fees, sales taxes, utility users taxes, state energy resources, and emergency telephone surcharges.

8. Includes transportation, communications, electrical and gas utilities, and other public utilities.

Tax Incentive Zones

chair John Chiang
member Jerome E. Horton
member Michael Cohen

State of California
Franchise Tax Board

Memorandum

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

- Zone tax incentive usage for tax years 1986 through 2011. Please note that the chart summarizing the various tax incentives by year represents the amounts allowed (self-assessed, pre-audit) as income and tax reductions on returns filed pursuant to the Corporation Tax law. Returns filed pursuant to the Personal Income Tax (PIT) law contain insufficient information to allow reporting of the income reducing incentives. The tax reducing hiring, sales, and use tax special credits for the various PIT programs amounted to:

  Enterprise Zones - $318,003,314 reported on 31,589 returns;

  LARZ – $1,494,894 reported on 105 returns;

  LAMBRA - $483,532 reported on 66 returns;

  Targeted Tax Area - $3,482,923 on 186 returns; and

  Manufacturing Enhancement Area - $166,732 on 8 returns.

- The number of jobs for which enterprise zone hiring credits were claimed was reported to be 176,308.
- The number of new employees for which enterprise zone hiring credits were claimed was reported to be 65,805.
- The geographic distribution of tax incentives used for the 2011 tax year. Taxpayers that applied incentives earned for activities conducted in more than one zone were placed in the "Multiple Location" category. Please note that records furnished to FTB for Enterprise Zone tax incentives were not sufficient to make a determination of location associated with tax credits in 3 percent of the cases. It is not known if the missing data are proportionally distributable across identified zones. In combination, multiple and unknown zones accounted for 16 percent of credits used and 33 percent of net interest deductions, which results in understatement of incentives attributed to specific zones.
- Zone incentive usage distributed by major industrial sector
- Zone incentive usage distributed by size of taxpayer as defined by end of year assets
- Zone incentive usage distributed by size of taxpayer as defined by amount of gross receipts
- Tax credit usage by year and tax program

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

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Years 1986 through 2011

	Hiring, Sales and Use Tax Credit			NOL Used				Net Interest Deduction				Business Expense Deduction			
Income Year	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Tax Effect	Number of Returns	Number of NIDs	Amount	Tax Effect	Number of Returns	Number of BEDs	Amount	Tax Effect
1986	**	0	$674,504	0	0	0	0	0	0	0	0	0	0	0	0
1987	**	0	$915,173	0	0	0	0	0	0	0	0	0	0	0	0
1988	130	N/A	$1,528,396	0	N/A	0	N/A	**	N/A	$156,872	N/A	23	N/A	$180,944	N/A
1989	166	N/A	$3,901,881	0	N/A	0	N/A	**	N/A	$1,950,367	N/A	41	N/A	$568,962	N/A
1990	170	N/A	$2,856,895	**	N/A	$787,139	N/A	**	N/A	$2,480,732	N/A	52	N/A	$1,484,628	N/A
1991	209	N/A	$3,299,285	12	N/A	$308,491	N/A	15	N/A	$12,428,001	N/A	65	N/A	$1,586,937	N/A
1992	312	N/A	$9,247,529	19	N/A	$1,041,977	N/A	51	N/A	$24,360,886	N/A	93	N/A	$1,278,663	N/A
1993	415	N/A	$12,611,459	55	N/A	$6,424,726	N/A	68	N/A	$41,086,406	N/A	147	N/A	$2,021,042	N/A
1994	628	N/A	$18,709,149	92	N/A	$17,270,917	N/A	90	N/A	$71,105,682	N/A	255	N/A	$2,820,083	N/A
1995	686	722	$25,242,191	62	63	$12,839,871	$1,146,046	84	285	$71,366,965	$4,607,970	206	223	$1,749,746	$140,155
1996	720	747	$23,979,705	121	126	$39,117,717	$3,276,650	99	305	$78,361,871	$5,150,139	273	288	$2,406,743	$150,734
1997	805	854	$35,863,364	96	100	$13,618,570	$937,424	108	494	$114,197,789	$7,397,420	203	211	$2,603,402	$150,350
1998	1,016	1,117	$48,483,112	93	99	$18,665,103	$1,478,434	98	415	$237,099,155	$13,787,586	225	246	$3,323,008	$198,679
1999	1,182	1,353	$74,902,349	90	93	$10,346,564	$661,663	99	374	$209,058,972	$11,001,442	214	223	$3,184,795	$195,007
2000	1,447	1,757	$102,657,333	103	108	$33,351,903	$2,699,406	100	411	$266,227,376	$18,208,313	223	240	$2,757,379	$195,987
2001	1,607	2,013	$120,034,044	106	110	$19,687,656	$1,609,130	122	602	$441,542,619	$31,837,276	247	266	$3,870,874	$220,577
2002	2,012	2,538	$155,991,185	44	47	$15,746,003	$1,368,827	117	634	$408,424,852	$21,808,591	249	267	$3,856,957	$212,203
2003	2,455	3,199	$178,017,179	0	0	0	0	132	630	$311,123,071	$23,202,000	290	310	$4,176,492	$248,152
2004	2,718	3,559	$204,396,207	99	110	$72,326,105	$5,170,880	150	613	$432,866,738	$29,103,683	312	327	$4,387,038	$222,128
2005	2,988	3,909	$201,283,507	170	196	$74,024,258	$5,965,660	152	512	$490,128,942	$32,395,088	304	325	$4,769,981	$199,756
2006	3,263	4,440	$217,119,965	153	164	$126,106,532	$11,350,571	159	480	$517,309,766	$34,155,538	285	298	$4,462,832	$187,780
2007	3,824	5,281	$236,680,308	124	125	$207,992,553	$15,806,999	162	465	$520,372,105	$34,438,041	333	366	$5,135,984	$196,554
2008	4,257	6,415	$273,505,108	108	116	$50,417,698	$3,432,584	161	380	$264,547,011	$17,281,516	350	389	$5,636,547	$199,276
2009	4,531	7,538	$262,555,015	111	118	$5,587,509	$358,550	150	345	$265,682,775	$13,268,067	313	350	$4,364,515	$163,248
2010	5,415	9,127	$414,167,556	110	115	$6,521,225	$523,301	166	436	$335,981,739	$22,986,343	321	354	$4,480,523	$158,668
2011	6,084	10,451	$469,663,005	130	132	$6,762,349	$511,900	157	299	$249,732,500	$14,139,037	360	387	$5,132,427	$203,972

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Agric/Mining	129	142	$4,189,119	**	**	$201,641	0	0	0	12	13	$209,222
Construction	350	386	$5,174,650	9	9	$499,089	**	**	$34,700	25	25	$260,949
Durable Goods	567	665	$32,716,593	32	33	$2,074,696	**	**	$241,946	63	64	$896,269
NonDurable Goods	509	738	$62,861,852	17	17	$1,358,077	**	**	$16,842	55	59	$797,789
Non-Financial Svcs	2,075	3,109	$51,133,542	34	35	$869,309	**	**	$2,742,004	93	95	$1,269,843
Trade	1,607	3,459	$167,984,212	25	25	$1,212,527	4	10	$375,415	68	85	$1,035,190
Financial Svcs	498	1,243	$87,257,262	4	4	$339,737	145	275	$242,096,490	17	18	$204,690
Trans/Util	181	374	$19,650,427	**	**	$42,092	0	0	0	9	9	$136,006
Information	119	278	$37,819,004	**	**	$165,181	**	**	$151,105	12	13	$216,187
Unknown	49	57	$876,344	0	0	0	**	4	$4,073,998	6	6	$106,282
Total	6,084	10,451	$469,663,005	130	132	$6,762,349	157	299	$249,732,500	360	387	$5,132,427

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under $1,000,000	2,142	2,240	$7,107,278	83	85	$2,915,373	**	**	$34,298	105	107	$1,200,907
$1,000,000 - $4,999,999	1,671	1,816	$16,198,757	39	39	$3,194,924	8	11	$389,084	108	112	$1,502,590
$5,000,000 - $9,999,999	567	738	$13,734,168	**	**	$317,463	7	7	$1,019,313	44	46	$734,959
$10,000,000 - $49,999,999	731	1,090	$31,897,520	**	**	$297,264	**	12	$441,243	79	94	$1,369,933
$50,000,000 - $99,999,999	168	271	$15,783,235	0	0	0	12	20	$10,424,180	7	7	$110,054
$100,000,000 - $999,999,999	371	1,188	$51,499,628	0	0	0	91	116	$96,510,894	13	17	$214,465
$1,000,000,000 and Over	350	2,943	$308,769,776	0	0	0	30	127	$139,925,547	**	**	($24,538)
Missing or Negative	84	165	$24,672,643	**	**	$37,325	**	**	$987,941	**	**	$24,057
Total	6,084	10,451	$469,663,005	130	132	$6,762,349	157	299	$249,732,500	360	387	$5,132,427

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Corporations-Tax Year 2011

	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
Gross Receipts	**Number of Returns**	**Number of Credits**	**Amount**	**Number of Returns**	**Number of NOLs**	**Amount**	**Number of Returns**	**Number of NIDs**	**Amount**	**Number of Returns**	**Number of BEDs**	**Amount**
Under $1,000,000	648	662	$3,441,775	43	43	$1,102,688	**	**	$363,731	33	34	$354,338
$1,000,000 - $4,999,999	1,766	1,830	$8,365,798	50	52	$2,876,678	7	9	$779,093	81	82	$996,010
$5,000,000 - $9,999,999	833	908	$8,522,915	22	22	$1,429,145	5	11	$7,118,651	75	76	$979,754
$10,000,000 - $49,999,999	1,375	1,709	$35,695,951	8	8	$1,084,294	6	7	$9,115,466	111	117	$1,878,263
$50,000,000 - $99,999,999	272	437	$17,007,036	0	0	0	0	**	$31,500	20	27	$328,226
$100,000,000 - $999,999,999	476	1,167	$52,022,715	0	0	0	**	11	$16,506,303	26	32	$428,925
$1,000,000,000 and Over	344	2,997	$289,221,009	0	0	0	**	8	$468,488	**	**	($44,538)
Missing or Negative	370	741	$55,385,806	7	7	$269,544	133	249	$215,349,268	**	**	$211,449
Total	6,084	10,451	$469,663,005	130	132	$6,762,349	157	299	$249,732,500	360	387	$5,132,427

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Enterprise Zone/Program Area, LARZ , LAMBRA, TTA and MEA Tax Incentives Used by Location
Corporations - Tax Year 2011

LOCATION	Hiring, Sales and Use Tax		NOL Used		Net Interest Deduction		Business Expense	
	Number of Credits	Amount	Number of NOLs	Amount	Number of NIDs	Amount	Number of BEDs	Amount
Altadena/Pasadena	45	$1,591,812	**	$71,371	**	$3,285	0	0
Antelope Valley	184	$10,060,573	**	$12,673	**	$2,755,531	**	$3,753
Arvin-City	**	$159,526	0	0	0	0	**	$20,000
Bakersfield/Kern	**	$1,130,023	0	0	0	0	0	0
Barstow	19	$676,910	0	0	0	0	**	$20,000
Calexico	37	$1,144,360	0	0	0	0	0	0
Chula Vista-City	**	$40,198	0	0	0	0	0	0
Coachella Valley	132	$3,351,708	**	$49,840	**	$155,315	**	$109,683
Compton-City	91	$2,168,390	0	0	**	$493,950	**	$97,488
Delano	35	$612,513	0	0	**	$1,121,817	**	0
Eureka	112	$1,782,759	**	$89,560	16	$6,567,665	**	$90,088
Fresno-City	437	$10,023,284	**	$173,717	**	$1,124,745	**	$143,323
Fresno-County	414	$17,091,638	**	$545,840	**	$2,044,551	**	$57,399
Hesperia	33	$228,468	0	0	0	0	**	$36,525
Imperial Valley	43	$907,404	0	0	**	$671,161	0	0
Imperial-County	**	$59,707	0	0	0	0	0	0
Indio-City	0	0	0	0	0	0	0	0
Kings County	140	$7,739,965	**	$132,753	0	0	**	$20,000
LA - Central City	661	$19,780,404	**	$491,172	22	$34,645,549	**	$133,356
LA - East	419	$13,560,448	**	$523,972	19	$24,746,653	22	$297,068
LA - East Valley	36	$11,129,969	0	0	**	$483,099	0	0
LA - Harbor Area	122	$3,772,051	**	$1,000	**	$491,345	0	0
LA - Hollywood	672	$32,703,210	**	$210,081	11	$12,098,010	41	$565,370
LA - Mid-Alameda Corridor	153	$4,576,167	**	$556,169	**	$887,136	**	$21,392
LA - Northeast Valley	85	$2,152,927	**	$1,875	**	$469,316	**	$20,596
Lindsay	11	$100,198	**	$318,947	**	$8,562	0	0
Long Beach	405	$15,624,905	**	$223,467	13	$8,928,682	15	$253,731
Madera	33	$1,629,415	**	$2,083	0	0	0	0
Merced	177	$6,602,071	**	$117,414	**	$18,960	**	$51,626
Oakland	438	$22,310,220	**	$253,835	14	$8,460,601	15	$205,733
Oroville	57	$1,569,674	**	$244,216	**	$16,842	0	0
Pasadena	203	$8,567,450	**	$112,867	**	$939,815	**	$734
Pittsburg-Bay Point	24	$398,305	**	$24,952	**	$49,946	0	0
Porterville	**	$277,250	0	0	0	0	0	0
Richmond	122	$6,241,587	**	$192,391	**	$660,651	**	$68,569
Sacramento	224	$6,715,089	0	0	**	$2,288,922	**	$89,514
Sacramento - Army Depot	19	$356,737	0	0	0	0	**	$16,329
Sacramento - Florin/Perkins	79	$2,603,926	**	$311,337	**	$407,246	**	$24,015
Salinas Valley	152	$4,963,749	**	$75,957	**	$2,315,677	13	$172,865
San Bernardino	205	$9,103,173	**	$14,289	**	$1,285,829	**	$39,706
San Diego	492	$18,324,050	**	$5,268	12	$2,640,309	**	$118,575
San Francisco	849	$44,052,059	**	$457,813	24	$20,731,741	29	$354,977
San Joaquin	569	$24,162,505	**	$237,782	**	$5,084,983	25	$416,391
San Jose	257	$12,659,383	**	$555,298	**	$6,611,200	17	$289,487
Santa Ana	463	$11,966,190	**	$232,320	16	$3,974,584	28	$392,392
Santa Clarita Valley	225	$6,551,821	**	$63,123	**	$540,770	32	$355,224
Sequoia Valley	73	$2,165,938	0	0	**	$237,892	**	$40,000
Shafter	14	$815,497	0	0	0	0	0	0
Shasta Metro	289	$5,462,303	**	$256,123	**	$5,005,572	16	$138,968
Siskiyou County	39	$1,067,010	**	$3,448	**	$804,371	0	0
Southgate-Lynwood	79	$3,267,203	0	0	**	$404,012	**	$20,000
Stanislaus	342	$18,957,121	**	$163,365	**	$2,886,568	14	$203,815
Tulare	**	$31,622	0	0	0	0	0	0
Watsonville	77	$2,834,892	0	0	**	$1,214,006	11	$150,393
West Sacramento	130	$4,437,706	**	$2,619	**	$1,947,754	**	$48,133
Yuba/Sutter	175	$3,837,694	**	$14,187	**	$1,508,541	**	$24,567
Multiple Zones	103	$45,490,037	0	0	23	$80,272,435	0	0
Unknown Location	220	$30,071,811	**	$19,225	**	$1,726,901	**	
TOTAL	10,451	$469,663,005	132	$6,762,349	299	$249,732,500	387	$5,132,427
Local Area Military Base Recovery Act	22	$4,386,956	**	$16,053	0	0	**	$48,507
Targeted Tax Area	70	$8,245,034	0	0	0	0	**	$17,196
Manufacturing Enhancement Area	0	0	0	0	0	0	0	0
Los Angeles Revitalization Zone	129	$4,824,919	**	$151,823	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Years 1996 through 2011

Income Year	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
1996	**	**	$10,031	**	**	$3,676	0	0	0	**	**	$5,000
1997	**	**	$764,354	0	0	0	0	0	0	**	**	$45,000
1998	**	**	$6,853	**	**	$38,219	0	0	0	**	**	$7,485
1999	**	**	$657,367	0	0	0	0	0	0	0	0	0
2000	12	12	$96,584	0	0	0	0	0	0	0	0	0
2001	11	14	$1,045,124	0	0	0	0	0	0	**	**	$49,459
2002	16	16	$1,044,677	0	0	0	0	0	0	**	**	$64,498
2003	23	23	$496,967	0	0	0	0	0	0	**	**	$63,496
2004	23	23	$832,090	0	0	0	0	0	0	**	**	$183,574
2005	20	20	$1,095,559	0	0	0	0	0	0	**	20	$1,095,559
2006	23	23	$774,752	0	0	0	0	0	0	**	**	$40,000
2007	28	28	$1,734,993	0	0	0	0	0	0	4	4	$100,000
2008	28	29	$2,631,337	**	**	$38,688	0	0	0	6	7	$147,797
2009	26	28	$1,956,792	**	**	$33,876	0	0	0	4	4	$99,905
2010	22	30	$2,493,059	**	**	$2,379,936	0	0	0	4	4	$67,951
2011	19	22	$4,386,956	**	**	$16,053	0	0	0	**	**	$48,507

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FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Year 2011

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Construction	**	**	$11,886	0	0	0	0	0	0	0	0	0
Durable Goods	**	**	$38,731	0	0	0	0	0	0	**	**	$20,000
Nondurable Goods	**	**	$3,425,453	0	0	0	0	0	0	**	**	$20,000
Non-Financial Svcs	**	4	$18,941	**	**	$16,053	0	0	0	**	**	$8,507
Trade	4	4	$699,349	0	0	0	0	0	0	0	0	0
Financial Svcs	**	4	$124,486	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	$66,374	0	0	0	0	0	0	0	0	0
Information	**	**	$1,736	0	0	0	0	0	0	0	0	0
Total	19	22	$4,386,956	**	**	$16,053	0	0	0	**	**	$48,507

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Year 2011

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under $1,000,000	**	**	$6,670	**	**	$16,053	0	0	0	**	**	$8,507
$1,000,000 - $4,999,999	4	4	$24,903	0	0	0	0	0	0	**	**	$20,000
$5,000,000 - $9,999,999	**	**	$13,458	0	0	0	0	0	0	0	0	0
$10,000,000 - $49,999,999	**	**	$35,316	0	0	0	0	0	0	**	**	$20,000
$100,000,000 - $999,999,999	**	**	$116,179	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	7	9	$4,190,430	0	0	0	0	0	0	0	0	0
Total	19	22	$4,386,956	**	**	$16,053	0	0	0	**	**	$48,507

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Local Area Military Base Recovery Act Tax Incentives Summary
Corporations-Tax Year 2011

Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under$1,000,000	0	0	0	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	**	**	$8,500	**	**	$16,053	0	0	0	0	0	0
$5,000,000 - $9,999,999	**	**	$20,876	0	0	0	0	0	0	**	**	$20,000
$10,000,000 - $49,999,999	**	4	$49,235	0	0	0	0	0	0	**	**	$28,507
$50,000,000 - $99,999,999	0	0	0	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	**	**	$10,631	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	7	9	$4,289,992	0	0	0	0	0	0	0	0	0
MISSING OR NEGATIVE	**	**	$7,722	0	0	0	0	0	0	0	0	0
Total	19	22	$4,386,956	**	**	$16,053	0	0	0	**	**	$48,507

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Years 1992 through 2011

Income Year	Hiring, Sales and Use Tax Credit			NOL Used				Net Interest Deduction				Business Expense Deduction			
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Tax Effect	Number of Returns	Number of NIDs	Amount	Tax Effect	Number of Returns	Number of BEDs	Amount	Tax Effect
1992	70	N/A	$2,584,942	**	N/A	$414,809	N/A	22	N/A	$6,207,737	N/A	74	N/A	$38,852,860	N/A
1993	677	N/A	$24,891,928	49	N/A	$6,579,258	N/A	52	N/A	$57,203,255	N/A	504	N/A	$245,920,128	N/A
1994	1,155	N/A	$59,256,764	158	N/A	$27,268,048	N/A	68	N/A	$109,168,457	N/A	611	N/A	$373,322,272	N/A
1995	1,376	1,452	$61,387,584	160	165	$29,570,260	$1,366,325	82	107	$129,555,626	$9,109,531	542	567	$312,702,757	$16,408,960
1996	1,516	1,558	$67,029,357	186	187	$41,449,943	$3,647,481	74	77	$188,776,830	$8,627,847	591	605	$327,766,270	$19,023,902
1997	1,643	1,691	$62,938,131	116	118	$30,112,985	$2,298,467	78	79	$170,838,908	$11,605,419	440	448	$528,925,528	$16,792,539
1998	1,338	1,373	$48,172,024	96	97	$70,203,357	$3,893,020	56	103	$92,440,331	$6,936,795	158	172	$164,712,829	$13,044,090
1999	1,022	1,033	$39,198,112	80	81	$29,364,307	$2,264,411	**	11	$7,272,104	$167,775	17	19	-$1,156,523	$97,913
2000	882	893	$24,017,211	59	59	$40,624,441	$3,326,470	0	0	0	0	**	**	-$1,709,420	$2,915
2001	714	721	$16,118,294	43	44	$35,764,538	$3,022,830	0	0	0	0	**	**	$20,000	$2,015
2002	637	645	$14,433,818	13	13	$371,281	0	0	0	0	0	0	0	0	0
2003	573	583	$14,769,168	0	0	0	0	0	0	0	0	0	0	0	0
2004	470	483	$10,547,110	**	**	$3,409,381	$313,353	0	0	0	0	0	0	0	0
2005	330	335	$10,201,021	**	**	$828,192	$55,401	0	0	0	0	0	0	0	0
2006	315	320	$8,152,720	**	**	$706,577	$64,931	0	0	0	0	0	0	0	0
2007	251	256	$7,247,418	**	**	$3,228,793	$292,502	0	0	0	0	0	0	0	0
2008	198	205	$4,078,369	**	**	$437,497	$36,535	0	0	0	0	0	0	0	0
2009	150	151	$2,353,163	**	**	$494,617	$41,335	0	0	0	0	0	0	0	0
2010	122	125	$3,146,510	**	**	$190,638	$16,852	0	0	0	0	0	0	0	0
2011	126	129	$4,824,919	**	**	$151,823	$13,421	0	0	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2011

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Agric/Mining	**	**	$155	0	0	0	0	0	0	0	0	0
Construction	**	**	$31,568	**	**	$27,279	0	0	0	0	0	0
Durable Goods	**	**	$1,087,824	0	0	0	0	0	0	0	0	0
NonDurable Goods	11	11	$222,689	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	43	43	$448,454	0	0	0	0	0	0	0	0	0
Trade	37	38	$2,176,131	**	**	$124,544	0	0	0	0	0	0
Financial Svcs	12	12	$181,990	0	0	0	0	0	0	0	0	0
Trans/Util	**	**	$422,698	0	0	0	0	0	0	0	0	0
Information	**	**	$242,068	0	0	0	0	0	0	0	0	0
Unknown	**	**	$11,342	0	0	0	0	0	0	0	0	0
Total	126	129	$4,824,919	**	**	$151,823	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2011

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under $1,000,000	**	**	$259,589	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	43	43	$148,981	0	0	0	0	0	0	0	0	0
$5,000,000 - $9,999,999	39	40	$390,723	**	**	$151,823	0	0	0	0	0	0
$10,000,000 - $49,999,999	**	**	$74,085	0	0	0	0	0	0	0	0	0
$50,000,000 - $99,999,999	21	22	$551,608	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	**	**	$2,712	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	**	**	$182,181	0	0	0	0	0	0	0	0	0
Missing or Negative	**	10	$3,215,040	0	0	0	0	0	0	0	0	0
Total	126	129	$4,824,919	**	**	$151,823	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Los Angeles Revitalization Zone Tax Incentives Summary
Corporations-Tax Year 2011

Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Under $1,000,000	10	10	$100,599	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	**	**	$16,612	**	**	$124,544	0	0	0	0	0	0
$5,000,000 - $9,999,999	41	41	$265,895	**	**	$27,279	0	0	0	0	0	0
$10,000,000 - $49,999,999	17	17	$478,774	0	0	0	0	0	0	0	0	0
$50,000,000 - $99,999,999	27	28	$434,946	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	**	**	$41,851	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	10	11	$271,202	0	0	0	0	0	0	0	0	0
Missing or Negative	**	10	$3,215,040	0	0	0	0	0	0	0	0	0
Total	126	129	$4,824,919	**	**	$151,823	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Tax Years 1999 through 2011

Income Year	Credit Used			NOL Used				Net Interest Deduction				Business Expense Deduction			
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Tax Effect	Number of Returns	Number of NIDs	Amount	Tax Effect	Number of Returns	Number of BEDs	Amount	Tax Effect
1999	**	**	$3,934	0	0	0	0	0	0	0	0	0	0	0	0
2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2001	**	**	$19,500	0	0	0	0	0	0	0	0	0	0	0	0
2002	**	**	$5,211,383	0	0	0	0	0	0	0	0	0	0	0	0
2003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004	**	**	$361	0	0	0	0	0	0	0	0	0	0	0	0
2005	**	**	$10,488	0	0	0	0	0	0	0	0	0	0	0	0
2006	**	**	$6,370	0	0	0	0	0	0	0	0	0	0	0	0
2007	**	**	$36,919	0	0	0	0	0	0	0	0	0	0	0	0
2008	**	**	$79,415	0	0	0	0	0	0	0	0	0	0	0	0
2009	**	**	$48	0	0	0	0	0	0	0	0	0	0	0	0
2010	**	**	$11,227	0	0	0	0	0	0	0	0	0	0	0	0
2011	0	0	$0	0	0	0	0	0	0	0	0	0	0	0	0

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Tax Year 2011

Industry	Credit Used			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Agric/Mining	0	0	0	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	0	0	0	0	0	0	0	0	0	0	0	0
Nondurable Goods	0	0	0	0	0	0	0	0	0	0	0	0
Non-Financial Svcs	0	0	0	0	0	0	0	0	0	0	0	0
Trade	0	0	0	0	0	0	0	0	0	0	0	0
Financial Svcs	0	0	0	0	0	0	0	0	0	0	0	0
TransUtil	0	0	0	0	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement Area Tax Incentives Summary
Corporations-Tax Year 2011

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

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Manufacturing Enhancement AreaTax Incentives Summary
Corporations-Tax Year 2011

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

** Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentives Summary
Corporations-Tax Years 1999 through 2011

	Hiring, Sales and Use Tax Credit			NOL Used				Net Interest Deduction				Business Expense Deduction			
Income Year	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Tax Effect	Number of Returns	Number of NIDs	Amount	Tax Effect	Number of Returns	Number of BEDs	Amount	Tax Effect
1999	27	27	$306,841	0	0	0	0	0	0	0	0	**	**	$150,626	$10,878
2000	40	40	$1,463,018	**	**	$29,417	$2,853	0	0	0	0	**	**	$95,195	$12,021
2001	46	48	$1,431,163	0	0	0	0	0	0	0	0	**	**	$142,463	$8,406
2002	55	61	$2,986,844	**	**	$39,746	0	0	0	0	0	**	**	$89,601	0
2003	60	64	$3,056,232	0	0	0	0	0	0	0	0	**	**	$66,822	$4,375
2004	67	76	$3,782,122	0	0	0	0	0	0	0	0	**	**	$71,610	$3,467
2005	57	60	$3,824,566	**	**	$50,850	$4,495	0	0	0	0	**	**	$62,002	$2,593
2006	63	67	$4,697,108	**	**	$34,783	$2,204	0	0	0	0	**	**	$40,000	$2,068
2007	59	64	$5,891,418	**	**	$169,365	$150,059	0	0	0	0	5	5	$101,988	$6,625
2008	65	69	$5,084,652	0	0	0	0	0	0	0	0	**	**	$101,368	$1,393
2009	64	67	$5,116,331	0	0	0	0	0	0	0	0	**	**	$87,229	$4,233
2010	59	66	$6,693,186	0	0	0	0	0	0	0	0	**	**	$36,794	$552
2011	63	70	$8,245,034	0	0	0	0	0	0	0	0	**	**	$17,196	$258

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive Summary
Corporations-Tax Year 2011

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Agric/Mining	**	**	$331,894	0	0	0	0	0	0	0	0	0
Construction	0	0	0	0	0	0	0	0	0	0	0	0
Durable Goods	9	9	$130,215	0	0	0	0	0	0	0	0	0
Non-Durable Goods	11	11	$4,041,631	0	0	0	0	0	0	**	**	$17,196
Non-Financial Svcs	4	4	$21,652	0	0	0	0	0	0	0	0	0
Trade	23	25	$932,867	0	0	0	0	0	0	0	0	0
Financial Svcs	6	7	$2,355,699	0	0	0	0	0	0	0	0	0
Trans/Util	5	6	$212,323	0	0	0	0	0	0	0	0	0
Information	**	4	$213,352	0	0	0	0	0	0	0	0	0
Unknown	**	**	$5,401	0	0	0	0	0	0	0	0	0
Total	63	70	$8,245,034	0	0	0	0	0	0	**	**	$17,196

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive Summary
Corporations-Tax Year 2011

End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under $1,000,000	7	7	$30,780	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	11	11	$93,456	0	0	0	0	0	0	0	0	0
$5,000,000 - $9,999,999	4	5	$57,542	0	0	0	0	0	0	0	0	0
$10,000,000 - $49,999,999	13	16	$524,568	0	0	0	0	0	0	**	**	$17,196
$50,000,000 - $99,999,999	**	**	$297,654	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	13	14	$1,529,235	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	10	11	$5,535,663	0	0	0	0	0	0	0	0	0
Missing or Negative	**	**	$176,136	0	0	0	0	0	0	0	0	0
Total	63	70	$8,245,034	0	0	0	0	0	0	**	**	$17,196

**Omitted to preserve taxpayer confidentiality

FRANCHISE TAX BOARD
Targeted Tax Area Tax Incentive Summary
Corporations-Tax Year 2011

Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOLs	Amount	Number of Returns	Number of NIDs	Amount	Number of Returns	Number of BEDs	Amount
Under $1,000,000	**	**	$6,883	0	0	0	0	0	0	0	0	0
$1,000,000 - $4,999,999	6	6	$34,419	0	0	0	0	0	0	0	0	0
$5,000,000 - $9,999,999	**	**	$65,088	0	0	0	0	0	0	0	0	0
$10,000,000 - $49,999,999	10	11	$125,566	0	0	0	0	0	0	0	0	0
$50,000,000 - $99,999,999	5	7	$489,769	0	0	0	0	0	0	0	0	0
$100,000,000 - $999,999,999	16	18	$1,330,874	0	0	0	0	0	0	0	0	0
$1,000,000,000 and Over	12	14	$5,846,807	0	0	0	0	0	0	0	0	0
Missing or Negative	7	7	$345,628	0	0	0	0	0	0	**	**	$17,196
Total	63	70	$8,245,034	0	0	0	0	0	0	**	**	$17,196

**Omitted to preserve taxpayer confidentiality