

TABLE B-2
Personal Income Tax Statistics for Resident Tax Returns
ADJUSTED GROSS INCOME:
A FOUR-YEAR COMPARISON
Tax Years 2009 Through 2012

Adjusted Gross Income Class	NUMBER OF RETURNS							
	2009 Tax Year		2010 Tax Year		2011 Tax Year		2012 Tax Year	
	Number	Percent of Total						
Under \$ 5,000	1,227,731	8.4	1,221,731	8.2	1,160,598	7.7	1,099,380	7.2
5,000 to 9,999	1,169,737	8.0	1,153,272	7.8	1,159,492	7.7	1,168,312	7.7
10,000 to 14,999	1,198,714	8.2	1,275,013	8.6	1,291,501	8.6	1,258,123	8.3
15,000 to 19,999	1,183,310	8.1	1,248,312	8.4	1,243,767	8.3	1,211,517	8.0
20,000 to 24,999	1,010,590	6.9	1,068,572	7.2	1,062,962	7.1	1,073,926	7.1
25,000 to 29,999	898,055	6.1	913,655	6.2	911,530	6.1	947,288	6.2
30,000 to 39,999	1,493,475	10.2	1,480,970	10.0	1,516,999	10.1	1,529,957	10.1
40,000 to 49,999	1,215,105	8.3	1,143,984	7.7	1,191,296	7.9	1,143,878	7.5
50,000 to 99,999	3,066,722	21.0	3,066,034	20.7	3,123,472	20.8	3,188,832	21.0
100,000 and over	2,174,766	14.9	2,242,883	15.1	2,380,742	15.8	2,578,523	17.0
Total	14,638,205	100.0	14,814,426	100.0	15,042,359	100.0	15,199,736	100.0

Adjusted Gross Income Class	ADJUSTED GROSS INCOME (In Thousands)							
	2009 Tax Year		2010 Tax Year		2011 Tax Year		2012 Tax Year	
	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
Under \$ 5,000	\$ -29,657,189	-3.4	\$ -32,114,616	-3.4	\$ -32,736,839	-3.3	\$ -38,148,020	-3.5
5,000 to 9,999	8,894,276	1.0	8,733,092	0.9	8,893,860	0.9	8,937,772	0.8
10,000 to 14,999	14,969,421	1.7	15,935,510	1.7	16,145,006	1.6	15,720,900	1.4
15,000 to 19,999	20,686,262	2.3	21,773,479	2.3	21,676,943	2.2	21,122,112	1.9
20,000 to 24,999	22,696,930	2.6	23,953,479	2.6	23,844,349	2.4	24,087,892	2.2
25,000 to 29,999	24,597,405	2.8	25,089,289	2.7	25,002,652	2.5	26,041,019	2.4
30,000 to 39,999	51,845,704	5.9	51,610,969	5.5	52,737,457	5.4	53,157,769	4.8
40,000 to 49,999	54,260,287	6.2	51,167,809	5.4	53,342,327	5.4	51,240,753	4.6
50,000 to 99,999	217,155,924	24.7	217,050,032	23.1	221,156,470	22.5	226,188,842	20.5
100,000 and over	495,394,785	56.2	556,097,631	59.2	591,995,594	60.3	716,012,535	64.8
Total	\$ 880,843,806	100.0	\$ 939,296,673	100.0	\$ 982,057,819	100.0	\$ 1,104,361,575	100.0

Adjusted Gross Income Class	TOTAL TAX LIABILITY (In Thousands)							
	2009 Tax Year		2010 Tax Year		2011 Tax Year		2012 Tax Year	
	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
Under \$ 5,000	\$ 7,868	0.0	\$ 8,720	0.0	\$ 7,876	0.0	\$ 17,845	0.0
5,000 to 9,999	9,098	0.0	8,591	0.0	8,857	0.0	10,997	0.0
10,000 to 14,999	18,447	0.0	18,875	0.0	11,652	0.0	15,843	0.0
15,000 to 19,999	51,735	0.1	53,407	0.1	35,697	0.1	37,876	0.1
20,000 to 24,999	107,008	0.3	109,802	0.2	77,142	0.2	77,303	0.1
25,000 to 29,999	169,021	0.4	172,999	0.4	130,546	0.3	134,924	0.2
30,000 to 39,999	572,636	1.5	565,360	1.3	447,136	1.0	440,170	0.7
40,000 to 49,999	893,622	2.3	838,311	1.9	705,585	1.6	636,952	1.1
50,000 to 99,999	6,049,084	15.6	6,154,040	13.8	5,322,636	12.1	5,488,062	9.2
100,000 and over	30,991,082	79.7	36,542,341	82.2	37,174,234	84.6	53,055,134	88.6
Total	\$ 38,869,601	100.0	\$ 44,472,447	100.0	\$ 43,921,360	100.0	\$ 59,915,107	100.0