TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Number of Returns		Federal AGI	California Adjustments	California AGI	California Deductions	Taxable Income	Total Tax Liability
	All	Taxable	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)	Amount (Thousands)
Negative	132,332	1,321	-8,805,698	-2,277,457	-11,083,155	1,340,906		2,684
Zero	10,953		93,101	-93,101		42,069		
1 to 999	169,305	2,592	639,476	-580,723	58,753	670,957	12	17
1,000 to 1,999	120,721	12,657	323,640	-140,521	183,119	398,429	7,371	89
2,000 to 2,999	124,807	8,950	417,375	-105,162	312,213	481,168	8,196	178
3,000 to 3,999	139,951	10,729	615,526	-128,596	486,930	571,303	14,741	1,123
4,000 to 4,999	149,170	40,898	810,493	-139,082	671,410	636,950	97,237	504
5,000 to 5,999	167,518	45,827	1,034,737	-111,492	923,212	699,851	271,904	1,264
6,000 to 6,999	161,233	43,556	1,132,663	-84,519	1,048,144	769,492	421,927	2,069
7,000 to 7,999	185,592	36,983	1,499,470	-113,406	1,388,673	781,816	650,708	2,372
8,000 to 8,999	172,054	30,202	1,558,723	-97,655	1,461,068	779,588	766,052	2,061
9,000 to 9,999	182,790	33,136	1,861,419	-123,918	1,737,500	807,963	989,583	2,842
10,000 to 10,999	161,573	19,050	1,749,865	-56,403	1,693,881	745,778	1,015,968	1,560
11,000 to 11,999	167,787	29,056	1,965,930	-34,442	1,931,488	745,484	1,220,859	2,143
12,000 to 12,999	168,907	31,875	2,178,405	-70,575	2,107,829	761,220	1,369,919	2,102
13,000 to 13,999	154,218	63,023	2,144,953	-65,945	2,079,009	694,097	1,416,443	3,509
14,000 to 14,999	151,649	56,457	2,283,989	-87,047	2,196,942	709,917	1,529,119	5,485
15,000 to 15,999	139,251	63,081	2,218,602	-59,324	2,159,278	660,809	1,535,908	3,829
16,000 to 16,999	157,349	102,899	2,693,760	-100,151	2,593,609	777,218	1,858,867	6,031
17,000 to 17,999	133,883	95,237	2,210,171	130,933	2,341,104	630,285	1,730,370	8,711
18,000 to 18,999	127,025	91,503	2,421,813	-73,279	2,348,534	627,118	1,737,667	8,916
19,000 to 19,999	121,824	89,372	2,433,129	-54,890	2,378,290	636,477	1,777,285	9,064
20,000 to 20,999	123,084	89,908	2,582,768	-62,254	2,520,228	641,538	1,909,516	10,736
21,000 to 21,999	112,477	90,478	2,469,599	-49,793	2,419,805	567,934	1,877,184	12,675
22,000 to 22,999	104,216	81,222	2,423,748	-76,209	2,347,539	573,123	1,803,672	13,161
23,000 to 23,999	99,579	83,081	2,411,200	-73,337	2,337,863	540,928	1,813,547	16,361
24,000 to 24,999	102,227	81,309	2,584,470	-85,324	2,499,146	560,142	1,966,325	20,652
25,000 to 25,999	98,823	83,915	2,618,377	-95,752	2,522,626	572,429	1,967,610	21,589
26,000 to 26,999	88,356	74,567	2,440,782	-99,160	2,341,621	518,557	1,839,471	22,259
27,000 to 27,999	85,247	75,179	2,439,030	-96,582	2,342,448	512,162	1,867,312	25,517
28,000 to 28,999	88,218	79,213	2,607,375	-94,146	2,513,229	512,349	2,016,524	29,641
29,000 to 29,999	80,556	73,200	2,470,158	-94,672	2,375,486	498,214	1,892,979	29,025
30,000 to 30,999	81,094	72,613	2,602,325	-131,228	2,471,098	515,031	1,966,165	31,735
31,000 to 31,999	69,983	63,970	2,321,948	-120,026	2,201,922	414,762	1,796,031	30,589
32,000 to 32,999	74,566	68,727	2,516,150	-92,487	2,423,665	438,174	1,996,321	36,125
33,000 to 33,999	72,237	67,463	2,562,162	-141,480	2,420,682	472,244	1,971,231	37,809
34,000 to 34,999	69,251	61,114	2,480,190	-93,325	2,386,864	519,475	1,881,610	36,720
35,000 to 35,999	74,193	70,873	2,694,638	-61,554	2,633,084	448,353	2,196,724	48,335
36,000 to 36,999	62,211	59,314	2,388,850	-117,024	2,271,826	425,002	1,857,821	43,331
37,000 to 37,999	62,056	59,521	2,461,977	-134,206	2,327,772	390,692	1,943,197	48,698
38,000 to 38,999	70,400	66,925	2,851,760	-141,181	2,710,928	492,130	2,249,501	56,538
39,000 to 39,999	54,592	52,576	2,285,395	-131,993	2,153,402	404,130	1,760,620	45,726
40,000 to 49,999	483,870	471,375	22,661,513	-1,030,611	21,639,559	4,263,425	17,850,788	554,937
50,000 to 59,999	375,791	369,680	21,327,459	-768,025	20,559,329	3,259,661	17,356,874	696,457
60,000 to 69,999	274,788	271,681	18,376,929	-591,395	17,785,539	2,871,366	14,945,308	707,874
70,000 to 79,999	198,472	196,572	15,285,179	-461,833	14,823,346	2,339,885	12,530,565	668,995
80,000 to 89,999	150,275	149,567	13,040,442	-319,290	12,721,152	1,885,463	10,857,208	630,272
90,000 to 99,999	112,209	111,924	11,000,990	-371,446	10,629,544	1,463,541	9,171,094	566,256
100,000 to 149,999	257,196	256,076	31,352,707	-644,566	30,708,141	4,036,593	26,683,579	1,828,484
150,000 to 199,999	80,104	79,968	13,930,129	-215,948	13,714,182	1,596,911	12,121,433	915,181
200,000 to 299,999	53,670	53,480	12,942,043	-101,691	12,840,352	1,310,648	11,540,143	936,244
300,000 to 399,999	17,485	17,402	6,011,935	-13,801	5,998,133	486,195	5,520,799	478,649
400,000 to 499,999	8,441	8,406	3,769,666	-16,594	3,753,072	272,962	3,480,726	320,981
500,000 to 999,999	13,608	13,548	9,137,802	68,846	9,206,648	599,217	8,620,256	864,297
1,000,000 to 1,999,999	4,605	4,594	6,318,676	1,602	6,320,279	347,964	5,975,163	665,904
2,000,000 to 2,999,999	1,304	1,301	3,157,958	1,528	3,159,486	157,434	3,002,647	352,889
3,000,000 to 3,999,999	620	620	2,133,447	5,822	2,139,269	86,741	2,052,528	244,976
4,000,000 to 4,999,999	352	352	1,555,687	11,665	1,567,352	64,916	1,502,436	184,648
5,000,000 and over	1,058	1,055	20,423,179	-56,718	20,366,462	2,328,370	18,041,175	2,290,746
TOTAL	6,907,102	4,371,170	286,120,187	-10,960,945	275,170,910	52,357,555	238,246,220	13,591,562

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Wages and Salaries		Taxable Interest		Taxable Dividends		Taxable Pensions and Annuities	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	26,123	517,089	62,252	265,856	51,049	261,181	14,150	212,047
Zero	52	200						
1 to 999	61,437	171,835	42,137	29,652	19,452	15,489	6,865	26,143
1,000 to 1,999	83,578	171,529	19,993	10,913	19,141	15,645	6,271	10,944
2,000 to 2,999	90,536	236,693	21,469	11,980	17,038	20,285	7,000	20,589
3,000 to 3,999	105,689	367,815	20,288	11,676	16,132	27,482	12,751	39,863
4,000 to 4,999	109,055	509,604	19,938	16,674	11,485	12,488	13,698	53,754
5,000 to 5,999	130,512	726,498	27,540	12,879	11,858	18,177	13,178	51,939
6,000 to 6,999	128,125	818,210	23,824	15,292	13,871	25,551	8,593	41,391
7,000 to 7,999	143,283	1,044,731	25,203	38,084	19,512	25,463	18,790	96,536
8,000 to 8,999	138,510	1,121,193	25,142	12,007	15,475	30,108	16,116	106,064
9,000 to 9,999	136,987	1,239,078	24,389	39,148	11,575	39,628	20,536	149,069
10,000 to 10,999	125,368	1,262,079	28,856	21,554	12,748	26,692	16,884	121,109
11,000 to 11,999	129,945	1,431,797	25,055	19,169	13,225	36,394	21,179	187,702
12,000 to 12,999	132,613	1,592,622	25,829	36,757	13,087	25,259	17,923	153,067
13,000 to 13,999	121,146	1,589,468	27,910	30,033	17,295	31,778	20,468	230,818
14,000 to 14,999	122,725	1,737,097	21,555	23,253	16,058	30,326	18,614	186,731
15,000 to 15,999	114,328	1,675,802	20,256	21,876	12,082	31,006	16,481	167,395
16,000 to 16,999	128,321	2,032,661	25,731	27,932	13,221	39,965	17,263	217,165
17,000 to 17,999	111,933	1,919,954	21,208	15,903	9,789	28,117	14,041	171,737
18,000 to 18,999	110,151	1,994,663	21,046	18,712	11,129	29,382	16,300	176,142
19,000 to 19,999	104,106	2,013,731	23,308	34,951	10,622	29,282	16,868	224,305
20,000 to 20,999	106,455	2,183,944	20,934	20,049	9,952	18,957	15,181	190,243
21,000 to 21,999	95,135	2,011,413	20,541	15,335	14,670	53,514	14,924	195,537
22,000 to 22,999	86,081	1,897,800	20,729	21,422	12,215	40,030	14,730	215,582
23,000 to 23,999	81,199	1,861,923	21,495	17,091	12,932	37,685	14,072	236,505
24,000 to 24,999	84,517	1,990,450	23,676	23,032	14,025	55,751	16,213	293,734
25,000 to 25,999	79,933	1,975,821	19,345	50,603	12,895	35,635	14,525	238,291
26,000 to 26,999	77,349	2,009,786	16,305	26,195	7,197	23,377	12,087	185,879
27,000 to 27,999	67,752	1,803,783	21,445	28,781	12,527	38,085	13,911	259,610
28,000 to 28,999	72,933	1,987,853	17,131	14,833	10,955	42,940	14,750	259,871
29,000 to 29,999	67,103	1,918,255	19,035	15,498	11,634	38,078	11,625	201,575
30,000 to 30,999	63,662	1,889,446	26,550	32,384	14,251	43,538	11,862	247,229
31,000 to 31,999	58,238	1,791,395	16,992	17,073	7,927	21,708	11,222	257,876
32,000 to 32,999	59,702	1,890,155	19,714	21,947	7,965	31,529	12,070	251,983
33,000 to 33,999	59,872	1,931,069	19,702	11,690	10,749	28,846	12,471	250,851
34,000 to 34,999	57,359	1,882,736	20,660	22,146	9,509	25,500	10,817	272,859
35,000 to 35,999	65,314	2,261,132	22,458	20,395	10,621	32,894	12,239	199,695
36,000 to 36,999	48,789	1,711,496	22,452	34,349	11,654	36,875	12,803	259,106
37,000 to 37,999	51,761	1,888,579	15,312	20,715	8,254	27,303	9,296	194,696
38,000 to 38,999	58,478	2,184,651	22,797	34,526	12,669	92,962	10,590	259,166
39,000 to 39,999	41,746	1,591,417	20,898	27,698	10,776	51,981	10,368	241,088
40,000 to 49,999	408,774	17,624,379	174,665	224,797	79,268	411,784	85,755	2,156,991
50,000 to 59,999	320,614	16,710,065	157,595	176,884	82,172	310,313	69,583	2,106,695
60,000 to 69,999	228,733	13,958,309	140,332	170,772	70,771	385,585	58,137	1,857,372
70,000 to 79,999	166,067	11,586,517	107,835	171,202	53,972	261,679	42,042	1,643,420
80,000 to 89,999	126,658	10,002,328	91,305	138,084	49,806	279,292	28,607	1,250,989
90,000 to 99,999	95,250	8,354,960	67,548	131,170	39,007	235,247	22,811	922,666
100,000 to 149,999	215,578	23,310,880	176,921	297,454	106,678	734,238	51,614	2,643,769
150,000 to 199,999	67,407	9,911,456	57,692	122,761	44,107	462,723	12,815	743,154
200,000 to 299,999	41,492	8,102,579	44,931	190,440	33,468	557,193	9,681	563,308
300,000 to 399,999	13,056	3,291,534	15,147	120,656	11,905	312,241	2,949	200,670
400,000 to 499,999	5,918	1,909,034	7,502	73,469	5,948	211,440	1,365	79,829
500,000 to 999,999	9,236	3,981,879	12,293	209,947	10,342	616,070	1,972	133,930
1,000,000 to 1,999,999	2,917	2,094,061	4,383	158,468	3,750	440,140	682	68,231
2,000,000 to 2,999,999	848	944,912	1,258	85,913	1,094	265,060	180	22,215
3,000,000 to 3,999,999	420	648,768	590	49,189	537	162,403	75	16,186
4,000,000 to 4,999,999	250	513,568	345	31,949	294	118,734	40	4,225
5,000,000 and over	740	3,751,534	1,042	494,969	966	2,549,819	137	20,473
TOTAL	5,441,859	199,534,219	2,022,484	4,038,188	1,153,306	9,890,847	958,168	21,790,007

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Business Income				Net Sale of Capital Assets			
	Profit		Loss		Profit		Loss	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	19,768	222,822	29,788	-482,267	7,634	482,712	63,445	-162,098
Zero								
1 to 999	33,972	46,033	2,227	-6,288	5,871	2,315	12,290	-23,294
1,000 to 1,999	15,867	28,098	1,230	-3,663	7,041	7,253	5,985	-12,904
2,000 to 2,999	19,073	56,898	1,235	-6,522	8,002	4,630	7,348	-15,938
3,000 to 3,999	17,765	63,068	3,567	-15,263	7,429	9,779	6,364	-16,843
4,000 to 4,999	26,243	120,965	3,990	-7,257	2,514	2,747	4,996	-11,762
5,000 to 5,999	27,490	131,379	1,787	-10,866	4,048	5,368	7,270	-15,860
6,000 to 6,999	22,443	132,145	3,454	-17,132	7,803	19,049	5,429	-12,533
7,000 to 7,999	28,200	176,968	1,827	-10,401	7,928	19,955	9,346	-24,249
8,000 to 8,999	24,120	155,884	2,014	-12,766	6,979	6,511	5,313	-10,243
9,000 to 9,999	32,072	263,822	2,393	-17,429	7,149	8,277	5,080	-12,450
10,000 to 10,999	24,634	194,296	3,091	-13,262	4,297	10,117	6,973	-15,178
11,000 to 11,999	21,587	205,767	1,966	-12,308	6,894	17,978	3,806	-9,512
12,000 to 12,999	23,742	236,343	2,391	-11,826	6,906	14,498	5,178	-13,211
13,000 to 13,999	17,153	175,595	2,914	-12,043	4,450	21,175	6,484	-17,203
14,000 to 14,999	18,021	188,578	2,273	-13,473	5,777	32,508	7,249	-16,986
15,000 to 15,999	16,989	193,119	1,379	-8,967	6,107	8,886	3,461	-7,943
16,000 to 16,999	19,426	230,041	3,003	-12,708	4,186	14,114	5,040	-12,952
17,000 to 17,999	11,168	113,463	2,288	-13,074	4,884	23,149	3,612	-8,325
18,000 to 18,999	10,427	114,503	3,050	-26,348	6,276	27,371	3,639	-8,172
19,000 to 19,999	6,000	63,036	2,669	-14,214	3,837	10,524	5,757	-13,249
20,000 to 20,999	9,736	133,364	2,857	-27,990	4,622	12,793	3,629	-8,557
21,000 to 21,999	7,218	97,449	2,132	-12,337	7,045	13,959	4,591	-11,833
22,000 to 22,999	7,119	106,081	1,866	-5,890	4,567	14,945	5,635	-14,084
23,000 to 23,999	9,068	108,927	2,161	-8,817	4,621	16,274	4,938	-11,687
24,000 to 24,999	5,743	90,979	1,655	-7,151	4,196	14,062	3,900	-8,667
25,000 to 25,999	9,756	188,193	1,926	-12,468	3,283	13,933	6,259	-14,258
26,000 to 26,999	3,939	66,536	1,844	-6,954	2,803	5,808	2,837	-6,429
27,000 to 27,999	8,538	143,575	1,778	-8,041	5,187	20,476	3,903	-9,248
28,000 to 28,999	8,612	169,300	1,684	-11,918	2,815	34,740	5,576	-14,871
29,000 to 29,999	5,011	25,991	1,722	-10,865	4,113	12,241	3,893	-10,482
30,000 to 30,999	7,119	176,258	1,989	-9,700	7,095	11,029	4,117	-8,884
31,000 to 31,999	6,669	77,096	2,163	-9,415	5,355	28,294	3,252	-6,582
32,000 to 32,999	7,643	164,911	2,408	-4,894	5,509	24,017	2,925	-6,986
33,000 to 33,999	5,223	154,186	1,526	-9,589	6,276	22,768	3,713	-9,891
34,000 to 34,999	4,049	79,675	1,928	-5,919	2,284	5,859	3,970	-10,100
35,000 to 35,999	5,654	90,017	1,655	-21,731	3,340	8,761	5,577	-14,372
36,000 to 36,999	5,486	123,474	1,039	-6,302	6,686	26,112	4,084	-10,396
37,000 to 37,999	4,302	117,007	1,074	-7,535	4,064	9,053	3,067	-7,731
38,000 to 38,999	4,470	82,752	2,274	-16,395	2,542	14,763	6,166	-16,547
39,000 to 39,999	7,780	171,734	1,348	-6,494	4,516	28,845	4,421	-10,331
40,000 to 49,999	37,518	848,527	14,887	-74,230	31,434	182,225	34,397	-83,328
50,000 to 59,999	23,344	610,500	11,265	-71,118	34,684	181,922	32,112	-73,855
60,000 to 69,999	21,217	597,333	11,841	-80,920	27,701	195,051	27,782	-67,401
70,000 to 79,999	12,404	342,195	7,094	-36,680	24,220	184,660	21,478	-48,986
80,000 to 89,999	9,894	471,439	4,563	-29,181	21,576	159,175	19,315	-42,730
90,000 to 99,999	10,244	325,650	3,756	-25,186	16,512	173,216	16,263	-37,914
100,000 to 149,999	20,835	885,249	11,262	-94,938	56,384	887,567	41,453	-94,665
150,000 to 199,999	8,821	634,476	4,378	-32,129	22,886	518,806	19,191	-49,518
200,000 to 299,999	5,489	623,660	2,340	-35,370	18,862	895,275	15,269	-37,137
300,000 to 399,999	2,352	307,549	577	-9,628	7,024	647,246	5,296	-13,552
400,000 to 499,999	1,205	168,609	435	-9,770	3,846	484,005	2,671	-6,870
500,000 to 999,999	1,707	299,704	772	-12,503	6,242	1,598,237	4,663	-12,332
1,000,000 to 1,999,999	557	202,207	223	-9,372	2,585	1,513,692	1,416	-3,885
2,000,000 to 2,999,999	155	81,365	72	-15,863	788	833,755	385	-1,077
3,000,000 to 3,999,999	81	49,493	28	-1,595	403	629,185	171	-499
4,000,000 to 4,999,999	50	40,937	24	-2,210	222	436,338	99	-281
5,000,000 and over	144	222,986	86	-32,335	721	10,010,307	284	-814
TOTAL	725,310	12,192,202	189,171	-1,511,514	493,024	20,618,312	512,766	-1,227,686

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted 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	12,297	194,495	27,637	-523,935	9,982	582,842	17,525	1,632,739
Zero								
1 to 999	2,119	1,397	2,088	-7,540	1,480	3,789	1,286	3,701
1,000 to 1,999	2,193	3,651	767	-7,635	740	5,642	821	5,877
2,000 to 2,999	2,053	10,159	2,799	-13,480	2,119	11,463	2,027	17,169
3,000 to 3,999	2,956	5,956	898	-7,503	1,155	5,874	1,402	6,846
4,000 to 4,999	3,092	14,685	1,126	-11,622	727	1,727	523	4,603
5,000 to 5,999	1,448	8,217	2,303	-17,275	850	4,020	795	3,433
6,000 to 6,999	3,206	16,478	587	-4,386	1,104	5,981	1,910	3,023
7,000 to 7,999	3,417	17,412	1,169	-5,186	2,345	20,197	905	11,848
8,000 to 8,999	4,359	20,172	933	-8,800	3,754	15,235	1,345	4,567
9,000 to 9,999	4,786	32,361	2,390	-7,763	1,627	70,041	900	10,149
10,000 to 10,999	3,378	20,330	1,169	-8,175	1,394	9,777	2,058	14,183
11,000 to 11,999	4,233	21,984	1,359	-9,913	935	7,815	1,026	4,308
12,000 to 12,999	3,502	18,338	1,180	-8,110	2,400	14,810	758	5,366
13,000 to 13,999	2,987	13,761	2,768	-17,133	2,003	21,777	2,047	9,854
14,000 to 14,999	2,044	11,634	1,186	-7,116	718	6,814	475	2,710
15,000 to 15,999	2,622	17,948	688	-8,888	824	5,148	712	8,949
16,000 to 16,999	5,577	46,970	2,622	-16,745	597	3,136	885	13,811
17,000 to 17,999	3,305	14,118	911	-7,371	3,102	50,667	995	3,562
18,000 to 18,999	3,181	18,193	1,344	-11,246	713	4,808	814	5,957
19,000 to 19,999	2,298	16,613	1,624	-16,375	959	13,375	979	14,279
20,000 to 20,999	1,898	17,476	1,561	-11,686	1,286	29,814	567	14,634
21,000 to 21,999	2,212	13,911	1,700	-19,486	1,620	7,685	584	6,455
22,000 to 22,999	2,487	25,834	1,037	-10,477	1,449	19,120	940	4,793
23,000 to 23,999	1,633	18,121	1,625	-12,697	1,076	10,365	474	2,431
24,000 to 24,999	2,098	15,955	1,534	-4,979	622	5,910	545	1,747
25,000 to 25,999	2,864	15,136	2,881	-16,752	1,089	6,501	1,038	12,696
26,000 to 26,999	2,065	15,455	1,658	-7,083	1,483	14,922	723	3,416
27,000 to 27,999	3,118	27,075	868	-9,326	386	6,493	195	1,782
28,000 to 28,999	2,151	19,074	2,520	-43,158	1,665	25,266	545	7,482
29,000 to 29,999	4,910	83,213	2,659	-12,949	558	8,318	742	2,772
30,000 to 30,999	3,441	13,057	4,599	-22,983	531	6,643	430	1,791
31,000 to 31,999	1,360	13,361	1,422	-8,389	989	6,377	1,363	5,518
32,000 to 32,999	2,081	13,934	1,196	-11,346	2,657	58,606	1,708	3,345
33,000 to 33,999	2,004	23,094	2,339	-13,070	630	8,218	610	8,300
34,000 to 34,999	3,424	34,234	1,313	-12,459	1,696	17,302	325	2,023
35,000 to 35,999	2,825	25,780	3,815	-39,667	441	623	397	1,145
36,000 to 36,999	3,832	50,049	1,094	-13,475	840	6,850	737	5,226
37,000 to 37,999	4,689	44,238	1,016	-9,964	681	5,263	391	1,443
38,000 to 38,999	1,712	15,461	2,032	-17,929	599	3,585	1,247	4,607
39,000 to 39,999	2,901	174,051	1,297	-10,697	529	2,777	429	1,194
40,000 to 49,999	18,040	209,093	19,641	-239,845	8,719	142,900	10,399	111,985
50,000 to 59,999	16,878	169,132	15,047	-147,583	10,750	217,766	8,487	91,122
60,000 to 69,999	12,005	139,166	14,085	-130,117	9,432	200,118	6,782	57,997
70,000 to 79,999	10,932	145,402	11,958	-103,006	7,110	158,249	6,539	38,100
80,000 to 89,999	9,821	167,505	10,074	-85,481	6,652	184,377	4,296	48,426
90,000 to 99,999	7,350	162,058	7,565	-59,896	6,700	133,090	4,584	35,904
100,000 to 149,999	22,612	486,045	18,697	-155,431	21,094	947,716	16,046	229,961
150,000 to 199,999	8,522	273,297	2,375	-29,270	10,251	689,298	9,767	196,902
200,000 to 299,999	6,791	310,841	2,196	-59,647	11,923	1,222,392	9,670	218,558
300,000 to 399,999	3,083	206,565	931	-25,713	5,675	823,830	4,336	160,133
400,000 to 499,999	1,588	106,948	539	-12,867	3,521	672,491	2,619	125,857
500,000 to 999,999	3,052	219,083	1,260	-54,223	5,966	1,742,989	5,401	360,784
1,000,000 to 1,999,999	1,322	184,137	440	-21,879	2,667	1,538,542	2,341	272,555
2,000,000 to 2,999,999	387	80,071	144	-16,131	829	826,306	766	120,390
3,000,000 to 3,999,999	202	46,262	65	-4,184	391	506,282	369	77,781
4,000,000 to 4,999,999	119	39,965	40	-2,993	230	383,244	226	71,729
5,000,000 and over	376	181,497	114	-8,232	730	3,643,850	700	912,218
TOTAL	251,840	4,310,449	200,885	-2,191,265	172,993	15,149,018	147,505	5,010,133

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted 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	1,120	80,402	858	62,845	652	10,811	2,202	-117,137
Zero								
1 to 999	a	a			a	a	53	-154
1,000 to 1,999			52	260				
2,000 to 2,999	1,612	1,160	1,286	15				
3,000 to 3,999	a	a	a	a	207	6,517	53	-791
4,000 to 4,999	207	495					52	-965
5,000 to 5,999	105	312			52	295	104	-3,432
6,000 to 6,999	260	907			52	324	222	-1,282
7,000 to 7,999	207	615			53	31	52	-786
8,000 to 8,999	326	2,637	171	162	104	402	251	-2,514
9,000 to 9,999	326	2,537	52	181	52	173	355	-17,949
10,000 to 10,999	149	2,919					171	-863
11,000 to 11,999	295	1,448	53	0	104	909	104	-273
12,000 to 12,999	312	1,839	a	a				
13,000 to 13,999	1,337	736	1,286	47	104	133		
14,000 to 14,999	378	966			52	823	52	-210
15,000 to 15,999	1,345	1,896	52	183	a	a		
16,000 to 16,999	156	1,437	53	255	148	6,512		
17,000 to 17,999	190	3,166	45	1,125	45	480	53	-1,207
18,000 to 18,999	207	1,783	104	248	45	8	173	-2,154
19,000 to 19,999	148	191						
20,000 to 20,999	180	1,920	45	25				
21,000 to 21,999	450	173					45	-12
22,000 to 22,999	144	5,392	45	3,911	a	a	52	-1,152
23,000 to 23,999	995	603	45	134			96	-374
24,000 to 24,999	96	186	51	467	51	103		
25,000 to 25,999	275	825	135	556	45	536	45	-135
26,000 to 26,999	221	260						
27,000 to 27,999	1,200	10,628	97	1,408			90	-1,195
28,000 to 28,999	495	2,333	147	427			96	-676
29,000 to 29,999	192	2,809	51	1			51	-52
30,000 to 30,999	45	3			405	16,595		
31,000 to 31,999	137	1,246			45	11		
32,000 to 32,999	144	1,179	90	12			96	-2,595
33,000 to 33,999	141	5,300			45	616		
34,000 to 34,999	90	2,769	93	1,445				
35,000 to 35,999	147	1,427	51		45	27		
36,000 to 36,999	702	13,665	45	255			45	-182
37,000 to 37,999	237	4,043						
38,000 to 38,999	1,045	6,181			1,254	819		
39,000 to 39,999	1,063	7,783						
40,000 to 49,999	4,987	48,170	501	579	103	557	341	-7,177
50,000 to 59,999	2,522	34,906	256	1,271	151	1,244	149	-1,563
60,000 to 69,999	2,913	78,733	406	3,390			793	-4,600
70,000 to 79,999	2,748	76,401	404	547	345	6,681	393	-1,700
80,000 to 89,999	1,984	41,169	329	1,749	131	4,828	281	-1,588
90,000 to 99,999	990	30,335	319	5,025	80	4,743	181	-6,431
100,000 to 149,999	5,566	233,019	946	2,049	434	22,819	834	-38,923
150,000 to 199,999	3,768	204,973	421	532	466	31,297	475	-13,796
200,000 to 299,999	2,559	183,276	294	2,407	203	14,058	241	-7,926
300,000 to 399,999	1,143	121,314	134	2,149	75	6,412	148	-6,588
400,000 to 499,999	473	70,966	135	2,553	66	3,067	54	-12,137
500,000 to 999,999	1,583	307,782	294	3,116	74	12,251	123	-3,495
1,000,000 to 1,999,999	533	178,541	117	5,198	47	22,580	66	-7,993
2,000,000 to 2,999,999	151	81,448	38	6,143	10	4,038	23	-1,913
3,000,000 to 3,999,999	87	70,746	22	3,496	a	a	a	a
4,000,000 to 4,999,999	48	33,531	17	615	a	a	a	a
5,000,000 and over	146	158,522	64	7,474	16	51,153	28	-8,189
TOTAL	48,881	2,128,010	9,607	122,260	5,774	234,563	8,661	-284,231

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	All Others Federal Income Sources Profit		All Other Federal Income Sources Loss		Total Income		Individual Retirement Plan	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	29,253	658,266	56,316	9,197,654	132,083	-8,690,151	482	2,338
Zero	7,704	87,415			7,756	87,615	52	200
1 to 999	38,074	463,865	1,358	55,064	154,229	664,487	104	254
1,000 to 1,999	20,746	142,180	878	30,393	120,721	335,123	555	628
2,000 to 2,999	21,758	147,573	3,381	35,657	124,807	432,649	148	158
3,000 to 3,999	25,423	152,343	920	27,958	139,899	615,171	615	3,219
4,000 to 4,999	25,812	161,339	977	26,677	149,119	831,594	207	632
5,000 to 5,999	32,805	183,975	1,359	47,371	167,518	1,044,823	312	1,131
6,000 to 6,999	25,614	151,234	559	30,277	161,233	1,157,929	1,183	4,084
7,000 to 7,999	33,420	154,622	709	18,716	185,592	1,523,429	207	637
8,000 to 8,999	30,596	160,800	1,072	12,400	172,054	1,579,560	356	654
9,000 to 9,999	34,426	209,426	2,015	93,713	182,790	1,893,927	542	1,775
10,000 to 10,999	31,338	196,797	2,726	31,462	161,573	1,782,547	623	1,512
11,000 to 11,999	30,832	139,816	1,401	39,220	167,787	1,995,245	770	1,488
12,000 to 12,999	32,281	186,180	2,617	25,252	168,907	2,215,945	466	869
13,000 to 13,999	32,349	178,347	2,497	62,160	154,218	2,175,181	822	2,492
14,000 to 14,999	29,482	152,862	597	21,681	151,649	2,309,416	549	1,539
15,000 to 15,999	29,097	179,970	743	18,433	139,251	2,249,897	563	1,489
16,000 to 16,999	30,593	174,262	835	11,693	157,349	2,726,030	962	3,527
17,000 to 17,999	26,438	138,435	1,036	204,607	133,883	2,239,920	1,132	4,821
18,000 to 18,999	25,876	140,306	818	16,365	127,025	2,455,380	2,418	11,083
19,000 to 19,999	29,011	135,888	893	30,578	121,824	2,453,201	414	1,237
20,000 to 20,999	29,129	136,636	1,321	36,144	123,084	2,646,159	2,896	15,292
21,000 to 21,999	29,149	167,047	1,023	26,354	112,477	2,499,547	1,889	3,966
22,000 to 22,999	26,099	179,353	2,433	37,355	103,861	2,447,935	536	1,811
23,000 to 23,999	24,149	188,469	429	15,524	99,579	2,444,300	893	3,530
24,000 to 24,999	28,536	163,456	524	14,743	102,227	2,615,864	1,208	3,008
25,000 to 25,999	30,938	211,030	3,482	25,233	98,823	2,654,406	689	2,516
26,000 to 26,999	22,211	173,626	1,261	32,239	88,356	2,465,723	899	2,809
27,000 to 27,999	26,366	198,224	1,066	20,454	85,247	2,485,276	1,013	2,779
28,000 to 28,999	26,638	212,433	1,089	24,270	88,218	2,665,842	3,323	10,194
29,000 to 29,999	27,105	254,132	1,802	36,165	79,541	2,486,823	1,109	3,844
30,000 to 30,999	26,642	269,041	1,390	6,086	81,094	2,655,780	995	2,342
31,000 to 31,999	19,040	171,324	1,367	12,441	69,983	2,343,415	1,135	3,153
32,000 to 32,999	19,846	181,571	2,723	18,467	74,566	2,592,187	2,459	8,129
33,000 to 33,999	25,808	217,564	455	9,072	72,237	2,604,280	848	2,065
34,000 to 34,999	26,303	213,919	424	9,279	69,251	2,515,773	2,233	9,415
35,000 to 35,999	26,870	256,246	2,005	95,653	74,193	2,724,429	1,809	2,986
36,000 to 36,999	23,787	215,406	343	11,339	62,211	2,430,207	3,724	18,243
37,000 to 37,999	18,770	220,327	360	9,334	62,056	2,495,216	1,050	3,211
38,000 to 38,999	28,507	262,757	362	21,080	70,400	2,881,064	1,822	4,463
39,000 to 39,999	17,041	231,014	1,427	162,559	54,592	2,337,113	951	3,416
40,000 to 49,999	197,349	1,834,724	8,093	188,736	483,870	22,978,268	13,168	51,277
50,000 to 59,999	178,364	1,535,841	6,021	69,233	375,791	21,599,524	10,572	36,166
60,000 to 69,999	154,021	1,417,517	4,071	81,603	274,788	18,573,928	7,490	20,435
70,000 to 79,999	119,171	1,135,814	3,432	68,434	198,472	15,414,767	3,351	15,690
80,000 to 89,999	101,736	732,546	1,957	53,363	150,275	13,169,216	2,342	9,988
90,000 to 99,999	82,743	821,132	1,533	26,671	112,209	11,097,240	1,302	6,343
100,000 to 149,999	196,993	1,985,822	5,204	110,324	257,196	31,708,286	5,298	27,110
150,000 to 199,999	61,955	927,213	3,480	57,501	80,104	14,139,806	1,930	9,462
200,000 to 299,999	36,048	992,353	2,482	73,667	53,670	13,220,665	1,912	10,246
300,000 to 399,999	11,302	389,082	1,232	69,443	17,485	6,139,894	575	2,927
400,000 to 499,999	5,390	269,601	826	36,158	8,441	3,843,247	253	1,351
500,000 to 999,999	8,921	721,545	1,468	93,602	13,608	9,303,361	316	1,756
1,000,000 to 1,999,999	3,438	386,477	753	53,473	4,605	6,412,722	145	805
2,000,000 to 2,999,999	1,055	163,802	237	29,209	1,304	3,198,158	29	155
3,000,000 to 3,999,999	496	87,065	131	22,223	620	2,155,978	17	98
4,000,000 to 4,999,999	288	55,302	59	11,960	352	1,566,153	14	72
5,000,000 and over	888	677,395	241	250,474	1,058	20,542,768	16	87
TOTAL	2,286,020	22,552,704	150,215	11,957,196	6,887,108	290,134,236	93,695	346,909

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Student Loan Interest		Tuition & Fees		Moving Expense		Half Self-Employment Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	6,288	8,168	2,027	4,970	311	678	20,644	16,768
Zero								
1 to 999	1,197	979	3,624	9,980	46	187	14,678	2,950
1,000 to 1,999	1,562	1,459	2,289	7,128	510	1,849	15,958	2,099
2,000 to 2,999	1,336	1,321	1,931	4,433	52	338	20,507	4,687
3,000 to 3,999	1,879	1,295	1,261	3,662	104	180	18,969	4,829
4,000 to 4,999	2,628	3,170	4,149	10,762	311	354	26,088	8,559
5,000 to 5,999	1,828	1,412	2,597	5,008	207	136	28,141	10,070
6,000 to 6,999	3,005	2,241	3,469	8,458	652	1,100	23,663	10,037
7,000 to 7,999	3,743	4,707	4,563	7,886	207	427	27,877	13,294
8,000 to 8,999	3,376	3,116	4,030	9,401	155	66	23,914	11,902
9,000 to 9,999	5,808	4,443	4,106	7,859	148	2,743	32,316	19,268
10,000 to 10,999	3,707	3,053	3,159	7,788	252	606	24,686	14,050
11,000 to 11,999	5,193	4,093	3,926	11,843	304	388	22,357	15,364
12,000 to 12,999	5,906	4,485	4,185	13,991	252	465	22,071	15,791
13,000 to 13,999	6,052	6,896	3,926	8,547	311	916	16,999	12,650
14,000 to 14,999	5,272	4,590	1,650	2,981	607	735	18,169	13,753
15,000 to 15,999	5,546	4,236	2,063	2,207	549	786	17,042	13,862
16,000 to 16,999	11,132	7,005	932	1,837	407	533	19,077	16,462
17,000 to 17,999	8,972	6,988	984	1,501	511	2,106	12,631	11,359
18,000 to 18,999	5,443	5,473	808	647	845	621	11,707	9,077
19,000 to 19,999	8,150	6,520	918	1,625	1,800	1,185	6,438	4,801
20,000 to 20,999	12,050	8,248	911	2,046	542	506	9,828	9,412
21,000 to 21,999	6,811	5,929	2,478	4,097	954	516	9,248	8,137
22,000 to 22,999	8,034	5,582	899	1,297	402	402	7,024	7,578
23,000 to 23,999	7,211	5,918	701	929	306	666	10,088	9,029
24,000 to 24,999	7,530	8,249	2,015	3,885	402	638	6,764	7,042
25,000 to 25,999	8,272	6,396	803	599	510	797	9,372	13,245
26,000 to 26,999	7,514	6,873	656	1,097	1,677	1,448	4,350	4,537
27,000 to 27,999	7,161	8,631	1,620	4,975	243	856	8,993	10,238
28,000 to 28,999	9,163	10,052	1,270	4,371	663	1,285	8,560	11,992
29,000 to 29,999	6,049	6,086	510	727	854	1,071	4,536	2,150
30,000 to 30,999	6,674	6,864	255	463	446	1,250	7,370	14,030
31,000 to 31,999	4,565	4,894	255	205	198	639	7,125	5,637
32,000 to 32,999	9,371	7,625	453	471	1,799	6,572	8,591	14,836
33,000 to 33,999	7,102	7,779	306	682	300	371	5,282	10,595
34,000 to 34,999	7,120	5,563	306	677	789	2,201	5,390	6,093
35,000 to 35,999	7,527	9,052	510	712	198	113	5,494	6,348
36,000 to 36,999	5,075	6,458	255	474	255	397	5,429	8,695
37,000 to 37,999	7,822	7,164	507	1,241	408	645	4,559	8,581
38,000 to 38,999	8,378	10,832	1,212	689	446	1,078	4,321	5,782
39,000 to 39,999	7,820	8,285	351	530	599	1,461	7,526	12,102
40,000 to 49,999	66,151	74,517	6,023	11,371	3,868	5,878	39,388	62,981
50,000 to 59,999	51,910	55,375	9,382	15,046	2,112	4,203	24,035	45,552
60,000 to 69,999	36,211	22,561	9,189	16,106	2,325	5,970	21,544	42,875
70,000 to 79,999	11,094	1,713	5,481	7,677	1,714	3,444	12,837	27,388
80,000 to 89,999			101	202	954	1,265	11,557	33,839
90,000 to 99,999					1,272	4,368	11,276	24,074
100,000 to 149,999					1,998	3,453	25,013	72,616
150,000 to 199,999					269	445	10,542	35,124
200,000 to 299,999			17	15	370	1,435	7,955	35,934
300,000 to 399,999					67	531	3,106	14,828
400,000 to 499,999					37	288	1,663	8,136
500,000 to 999,999					71	561	2,864	17,953
1,000,000 to 1,999,999					a	a	1,157	11,393
2,000,000 to 2,999,999					a	a	348	4,359
3,000,000 to 3,999,999							170	2,458
4,000,000 to 4,999,999					a	a	109	1,211
5,000,000 and over							325	11,000
TOTAL	414,639	386,296	103,064	213,097	35,598	71,264	737,670	859,411

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted 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	10,118	40,982	466	4,512	1,227	216	860	24,616
Zero								
1 to 999	4,079	22,369	52	56	414	1,073	105	890
1,000 to 1,999	849	3,097			260	85		
2,000 to 2,999	1,193	3,163			259	67	52	1,724
3,000 to 3,999	1,314	3,280	52	73	252	13	54	149
4,000 to 4,999	1,641	4,782			304	8	105	663
5,000 to 5,999	1,415	2,874			2,609	429		
6,000 to 6,999	1,650	4,856			259	4	52	217
7,000 to 7,999	2,019	7,120	52	214	259	23	52	3,384
8,000 to 8,999	1,807	6,086	155	618	252	116		
9,000 to 9,999	2,725	7,998	259	1,127	362	50		
10,000 to 10,999	3,811	9,691	148	2,038	689	790	52	957
11,000 to 11,999	2,079	5,733	65	295	207	11	52	884
12,000 to 12,999	3,322	7,396	155	421	621	203	52	661
13,000 to 13,999	2,786	4,470	52	181	459	18	357	5,879
14,000 to 14,999	1,902	5,426	104	213	414	49	207	1,941
15,000 to 15,999	1,547	4,041	52	311	518	144	200	703
16,000 to 16,999	2,830	7,711	52	279	259	32	104	427
17,000 to 17,999	2,385	9,302	97	249	207	46	97	510
18,000 to 18,999	989	3,226	52	259	252	84	238	1,988
19,000 to 19,999	1,304	5,861	97	317	276	39	90	309
20,000 to 20,999	1,816	10,175	102	525	281	26	141	1,403
21,000 to 21,999	3,103	5,011			389	107	185	2,045
22,000 to 22,999	2,141	4,334	246	1,545	454	30	96	1,586
23,000 to 23,999	1,264	5,910	135	840	199	33	1,308	6,871
24,000 to 24,999	734	2,926	204	1,205	1,708	671	141	1,232
25,000 to 25,999	1,475	13,230			236	97	147	430
26,000 to 26,999	2,138	5,119	51	33	204	17	243	1,850
27,000 to 27,999	1,349	6,358	102	390	185	28	400	11,245
28,000 to 28,999	3,291	11,327	102	2,012	46	1	306	2,193
29,000 to 29,999	722	2,195	51	315	406	6	93	229
30,000 to 30,999	3,552	14,701	51	688			1,657	6,571
31,000 to 31,999	1,493	5,278	151	989	90	2	51	212
32,000 to 32,999	3,945	13,886	1,597	12,874	249	6	93	1,041
33,000 to 33,999	925	2,753	141	12,864	192	4	230	6,309
34,000 to 34,999	1,874	6,122	192	2,656			195	1,264
35,000 to 35,999	843	2,426	49	179	147	7	392	5,008
36,000 to 36,999	2,883	4,976	151	1,848	342	29	153	1,297
37,000 to 37,999	2,061	10,033	1,250	1,034	97	9	51	122
38,000 to 38,999	399	1,197	51	344	1,307	153	151	3,348
39,000 to 39,999	3,749	19,736	1,041	3,748	100	5	102	1,988
40,000 to 49,999	14,749	69,501	2,032	16,774	932	158	3,088	27,391
50,000 to 59,999	9,424	38,070	2,745	34,427	1,185	267	3,138	32,957
60,000 to 69,999	6,882	30,447	2,001	25,073	1,295	1,596	3,011	24,075
70,000 to 79,999	4,919	20,498	1,700	16,867	971	163	2,353	30,073
80,000 to 89,999	4,882	23,742	1,561	34,695	700	152	1,864	24,376
90,000 to 99,999	3,837	19,465	1,111	19,097	655	11	1,251	18,592
100,000 to 149,999	10,603	52,089	3,694	65,302	1,221	425	6,940	124,568
150,000 to 199,999	6,200	35,096	2,272	68,265	641	57	1,674	51,883
200,000 to 299,999	5,478	32,809	2,963	104,644	306	179	1,892	79,551
300,000 to 399,999	2,189	13,564	914	39,894	156	329	753	46,346
400,000 to 499,999	1,299	8,155	444	21,273	37	11	447	26,891
500,000 to 999,999	2,065	13,093	912	45,291	103	108	850	68,935
1,000,000 to 1,999,999	848	7,179	382	22,603	31	21	257	32,202
2,000,000 to 2,999,999	243	2,484	85	5,607	13	41	93	17,397
3,000,000 to 3,999,999	116	959	37	2,676	a	a	45	11,350
4,000,000 to 4,999,999	61	592	13	738	a	a	19	2,827
5,000,000 and over	188	1,735	68	3,239	a	a	60	12,018
TOTAL	165,503	686,637	30,508	581,712	25,254	8,258	36,596	733,576

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Domestic Production		Total Adjustments		Total California Subtractions		Total California Additions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	1,436	8,428	31,134	114,985	67,711	10,495,114	63,416	8,217,657
Zero			52	200	7,342	93,101		
1 to 999	517	9	20,630	43,865	42,168	646,288	19,287	65,565
1,000 to 1,999	155	1	20,737	17,235	16,264	180,636	18,803	40,116
2,000 to 2,999	378	17	23,199	16,974	16,269	140,618	22,702	35,455
3,000 to 3,999	156	6	21,565	16,753	21,449	163,101	19,370	34,505
4,000 to 4,999	1,441	46	32,341	29,632	24,504	179,190	27,755	40,107
5,000 to 5,999	207	4	35,038	21,236	22,310	157,530	33,510	46,038
6,000 to 6,999	104	0	30,582	32,103	18,833	117,940	28,257	33,421
7,000 to 7,999	155	30	35,614	37,763	27,807	146,928	29,544	33,523
8,000 to 8,999	362	6	31,107	32,352	24,134	122,747	29,758	25,092
9,000 to 9,999	156	32	41,409	45,898	24,399	238,196	35,712	114,278
10,000 to 10,999	104	204	31,583	40,808	21,526	102,820	28,652	46,418
11,000 to 11,999	430	66	31,773	40,768	21,849	92,123	28,551	57,682
12,000 to 12,999	2,675	136	34,033	45,924	24,700	108,692	26,217	38,117
13,000 to 13,999	155	3	27,830	42,385	22,440	117,958	22,141	52,014
14,000 to 14,999	356	10	25,824	32,749	21,817	118,651	22,384	31,604
15,000 to 15,999	252	3	25,821	28,765	18,519	83,817	19,118	24,493
16,000 to 16,999	356	70	29,695	39,057	25,857	119,867	18,274	19,715
17,000 to 17,999	207	3	22,855	37,077	20,332	78,499	15,420	209,432
18,000 to 18,999	52	5	20,204	32,867	23,904	92,154	11,734	18,876
19,000 to 19,999	193	62	16,839	22,931	25,046	84,801	10,748	29,911
20,000 to 20,999	249	62	25,104	48,428	25,299	87,474	12,166	25,220
21,000 to 21,999	64	368	19,696	32,834	26,371	85,399	12,129	35,606
22,000 to 22,999	153	7	17,236	24,318	25,855	113,563	10,496	37,354
23,000 to 23,999	141	27	20,955	35,312	22,349	88,998	12,051	15,661
24,000 to 24,999	1,117	22	19,181	30,186	23,246	105,694	11,715	20,370
25,000 to 25,999	1,143	215	18,868	37,877	26,920	120,901	10,706	25,149
26,000 to 26,999			15,290	25,168	21,628	133,365	6,127	34,205
27,000 to 27,999	45	19	17,279	45,640	23,337	129,657	11,090	33,076
28,000 to 28,999	1,664	275	21,902	55,205	23,052	129,789	11,666	35,643
29,000 to 29,999	192	143	14,419	17,897	22,926	134,088	8,552	39,416
30,000 to 30,999	558	533	17,092	52,578	24,361	149,329	11,059	18,101
31,000 to 31,999	102	1	12,971	21,748	18,905	135,472	6,733	15,446
32,000 to 32,999	147	7	22,146	66,171	17,140	114,932	11,063	22,445
33,000 to 33,999	153	25	13,275	45,089	20,063	154,901	7,158	13,421
34,000 to 34,999	1,346	76	14,179	35,050	22,183	134,740	6,847	41,415
35,000 to 35,999	1,256	51	15,810	28,338	19,870	157,984	9,761	96,430
36,000 to 36,999			14,616	42,794	22,427	138,661	8,947	21,637
37,000 to 37,999	153	3	14,078	33,525	18,014	143,323	6,059	9,117
38,000 to 38,999	141	22	16,224	28,303	25,775	158,945	6,022	17,764
39,000 to 39,999	1,407	2	16,029	51,677	16,217	144,325	8,205	12,332
40,000 to 49,999	3,344	462	127,180	327,596	179,529	1,206,841	52,702	176,230
50,000 to 59,999	2,443	961	97,911	272,479	157,476	914,123	51,166	146,098
60,000 to 69,999	1,688	50	81,198	198,391	141,547	738,183	42,919	146,788
70,000 to 79,999	1,133	1,529	43,906	130,563	111,257	553,409	30,749	91,576
80,000 to 89,999	1,374	1,091	21,650	134,119	95,625	411,771	20,288	92,481
90,000 to 99,999	805	1,099	18,885	96,143	76,205	431,379	17,485	59,933
100,000 to 149,999	2,267	6,562	42,669	360,516	186,559	916,977	43,894	272,411
150,000 to 199,999	1,169	7,465	17,621	209,902	57,976	398,947	19,685	183,000
200,000 to 299,999	944	7,857	13,964	278,611	33,414	329,402	19,179	227,711
300,000 to 399,999	608	7,761	5,290	127,959	10,916	172,046	7,359	158,245
400,000 to 499,999	312	6,629	3,019	73,580	5,122	111,203	4,243	94,609
500,000 to 999,999	807	16,840	5,081	165,559	8,154	240,311	7,371	309,157
1,000,000 to 1,999,999	449	21,430	1,965	96,574	3,271	179,701	2,995	181,303
2,000,000 to 2,999,999	147	9,919	570	40,196	1,017	100,652	902	102,179
3,000,000 to 3,999,999	88	8,305	293	25,906	462	56,051	442	61,872
4,000,000 to 4,999,999	49	5,002	174	10,466	273	41,754	255	53,419
5,000,000 and over	201	91,444	545	119,588	813	730,506	823	673,788
TOTAL	37,705	205,408	1,418,135	4,198,613	2,054,737	23,775,569	1,042,365	12,814,624

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Medical Expenses		State and Local Income Taxes		Real Estate Taxes		Personal Property Taxes	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	30,490	318,374	32,591	125,804	31,702	179,773	19,122	6,422
Zero	362	2,181	362	111	362	601	362	9
1 to 999	10,950	79,112	10,788	7,976	10,799	31,404	8,678	1,464
1,000 to 1,999	3,639	43,999	3,490	5,164	2,308	5,830	2,237	360
2,000 to 2,999	3,663	26,970	4,381	2,133	3,480	13,102	3,281	841
3,000 to 3,999	4,306	28,663	5,579	5,999	4,392	15,643	4,039	857
4,000 to 4,999	4,495	30,293	5,135	3,012	4,062	13,458	3,033	587
5,000 to 5,999	3,350	31,284	5,126	3,954	3,214	10,221	2,651	569
6,000 to 6,999	4,865	133,406	7,565	8,565	5,818	16,668	3,401	370
7,000 to 7,999	5,347	27,375	7,109	7,153	6,267	17,931	4,046	820
8,000 to 8,999	5,995	88,645	7,124	4,336	5,137	15,367	3,188	1,133
9,000 to 9,999	7,502	54,840	9,494	16,309	7,106	20,428	6,663	1,844
10,000 to 10,999	6,184	60,616	9,436	7,585	6,930	27,105	5,600	3,008
11,000 to 11,999	7,871	50,714	11,808	8,024	6,672	20,279	4,418	1,055
12,000 to 12,999	8,429	58,843	9,323	6,188	9,067	21,408	6,965	1,108
13,000 to 13,999	7,555	62,914	11,300	11,214	7,013	16,435	6,163	1,289
14,000 to 14,999	8,855	60,026	11,810	10,282	8,764	25,117	7,034	1,347
15,000 to 15,999	7,156	60,759	9,621	9,254	6,162	16,240	4,817	3,932
16,000 to 16,999	7,552	86,017	13,375	16,747	9,872	28,890	6,647	1,613
17,000 to 17,999	6,465	44,086	12,244	88,982	9,189	31,529	6,120	1,325
18,000 to 18,999	7,607	52,341	14,747	10,563	10,369	24,900	7,435	1,530
19,000 to 19,999	8,588	77,105	14,487	11,599	9,258	26,692	8,746	1,715
20,000 to 20,999	9,092	81,544	17,077	17,055	8,293	22,620	8,572	3,649
21,000 to 21,999	7,590	73,656	13,503	17,149	7,021	20,921	7,521	1,909
22,000 to 22,999	8,713	71,633	16,194	17,691	10,853	29,620	10,800	3,336
23,000 to 23,999	7,701	61,669	15,483	13,225	8,971	23,933	10,326	2,488
24,000 to 24,999	7,689	74,912	15,373	13,561	10,415	25,339	7,642	2,188
25,000 to 25,999	7,859	53,136	17,462	16,096	11,406	31,855	10,837	2,997
26,000 to 26,999	7,001	49,420	15,956	16,872	9,901	23,390	9,623	3,261
27,000 to 27,999	7,163	86,299	13,304	13,745	8,549	27,677	8,189	2,028
28,000 to 28,999	5,841	56,327	15,466	18,573	10,977	31,340	8,940	3,069
29,000 to 29,999	7,946	75,673	18,180	19,387	11,209	25,617	9,246	2,965
30,000 to 30,999	8,056	59,147	17,407	19,757	14,209	40,806	8,809	2,654
31,000 to 31,999	5,319	37,844	13,361	18,338	8,757	23,761	7,984	2,002
32,000 to 32,999	6,049	49,244	15,853	24,097	10,700	27,261	9,550	2,273
33,000 to 33,999	5,878	75,587	18,013	22,149	13,266	33,440	10,237	2,625
34,000 to 34,999	10,389	70,196	21,900	25,424	14,230	35,075	13,841	13,451
35,000 to 35,999	4,663	53,851	14,251	20,289	8,810	25,478	9,189	2,294
36,000 to 36,999	4,051	40,521	16,496	21,464	12,060	33,145	11,023	2,764
37,000 to 37,999	3,617	33,651	14,784	22,254	9,421	27,640	9,316	2,382
38,000 to 38,999	6,020	67,151	19,263	43,786	12,128	70,883	13,681	6,155
39,000 to 39,999	7,199	76,847	18,951	195,475	11,790	35,069	11,667	3,756
40,000 to 49,999	48,905	399,349	176,534	363,596	124,017	374,026	118,612	33,512
50,000 to 59,999	33,739	284,598	168,956	467,508	121,439	359,315	118,453	36,937
60,000 to 69,999	27,371	244,355	158,628	750,759	117,461	382,762	115,793	31,831
70,000 to 79,999	16,489	189,345	130,047	603,730	92,439	318,043	92,473	22,944
80,000 to 89,999	12,640	147,155	126,506	721,590	75,401	264,881	85,594	24,000
90,000 to 99,999	6,747	64,331	103,822	691,694	60,830	224,721	66,232	15,895
100,000 to 149,999	16,718	297,457	243,127	2,139,186	147,983	630,972	168,031	48,435
150,000 to 199,999	3,173	87,233	78,680	1,079,185	52,922	301,025	47,360	13,207
200,000 to 299,999	2,352	99,920	52,442	1,037,261	36,823	265,329	32,536	10,662
300,000 to 399,999	660	43,290	17,234	500,704	12,749	112,342	10,247	3,465
400,000 to 499,999	252	8,812	8,300	308,387	6,053	58,722	4,618	1,813
500,000 to 999,999	509	40,124	13,296	810,414	10,332	127,270	6,876	3,429
1,000,000 to 1,999,999	78	6,966	4,532	560,448	3,617	63,695	2,310	1,294
2,000,000 to 2,999,999	19	1,882	1,281	293,741	1,022	24,664	606	415
3,000,000 to 3,999,999	a	a	608	201,153	475	13,684	285	274
4,000,000 to 4,999,999	a	a	348	157,788	272	9,846	155	148
5,000,000 and over	a	a	1,038	1,487,691	846	54,502	541	1,635
TOTAL	468,718	4,642,878	1,830,551	13,122,180	1,245,590	4,779,688	1,192,359	351,340

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Other Taxes		Total Taxes		Mortgage Interest		Points and Investment Interest	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	3,675	1,687	41,159	313,687	26,587	333,896	7,546	37,996
Zero	362	2	362	724	362	1,962		
1 to 999	5,159	712	14,813	41,555	10,518	91,575	626	314
1,000 to 1,999	674	68	3,941	11,422	1,704	14,050	264	297
2,000 to 2,999	608	95	4,592	16,171	3,001	25,620	1,384	489
3,000 to 3,999	617	79	6,270	22,578	3,232	23,134	528	135
4,000 to 4,999	900	136	5,707	17,193	2,975	28,621	361	585
5,000 to 5,999	810	68	5,493	14,812	2,728	25,417	359	53
6,000 to 6,999	1,053	270	9,204	25,873	3,984	31,664	362	96
7,000 to 7,999	769	177	9,135	26,081	5,621	42,443	421	505
8,000 to 8,999	1,082	289	7,704	21,127	4,696	38,823	276	84
9,000 to 9,999	1,872	103	11,247	38,684	5,618	37,701	676	387
10,000 to 10,999	1,783	341	10,110	38,039	6,499	54,464	1,859	339
11,000 to 11,999	987	300	12,332	29,659	5,189	44,421	453	38
12,000 to 12,999	2,663	456	13,439	29,159	7,741	62,309	1,546	522
13,000 to 13,999	2,811	244	11,913	29,181	4,601	36,451	516	49
14,000 to 14,999	2,670	254	11,968	37,000	6,709	55,432	666	398
15,000 to 15,999	1,021	168	9,781	29,593	5,113	39,721	564	131
16,000 to 16,999	3,700	727	15,035	47,977	8,367	71,784	665	137
17,000 to 17,999	2,094	730	12,815	122,566	5,807	47,838	906	613
18,000 to 18,999	2,315	703	15,083	37,696	8,603	66,018	670	506
19,000 to 19,999	2,193	459	14,644	40,465	7,302	64,845	559	155
20,000 to 20,999	1,988	464	17,413	43,788	6,356	57,647	875	188
21,000 to 21,999	2,943	675	13,616	40,654	5,592	45,789	752	764
22,000 to 22,999	3,679	359	16,485	51,006	8,862	63,006	745	607
23,000 to 23,999	3,403	500	15,575	40,145	7,197	58,528	904	312
24,000 to 24,999	5,585	1,134	15,520	42,223	7,690	67,446	783	386
25,000 to 25,999	4,602	1,183	17,961	52,130	10,083	89,241	907	335
26,000 to 26,999	3,528	1,133	16,002	44,656	9,127	75,263	867	876
27,000 to 27,999	2,362	1,186	13,760	44,636	6,464	58,829	944	753
28,000 to 28,999	2,749	595	15,974	53,577	8,365	81,501	799	1,686
29,000 to 29,999	4,341	920	18,320	48,888	8,226	62,722	1,523	1,430
30,000 to 30,999	2,654	675	18,770	63,893	11,851	102,993	1,765	1,487
31,000 to 31,999	2,130	1,292	13,414	45,394	7,351	69,175	623	264
32,000 to 32,999	4,698	862	16,329	54,493	8,649	63,698	999	604
33,000 to 33,999	3,270	931	18,067	59,145	11,882	91,573	1,404	1,028
34,000 to 34,999	4,725	1,549	23,151	75,500	14,139	133,888	1,550	1,135
35,000 to 35,999	2,705	1,319	14,302	49,381	7,426	63,609	1,016	1,487
36,000 to 36,999	2,662	1,180	16,601	58,553	10,408	98,962	1,388	1,619
37,000 to 37,999	2,077	739	14,854	53,015	8,396	72,089	1,168	1,114
38,000 to 38,999	3,216	1,657	19,620	122,482	9,284	70,663	697	543
39,000 to 39,999	2,616	906	18,951	235,207	10,124	77,317	1,469	651
40,000 to 49,999	37,581	9,080	178,348	780,215	112,014	1,468,695	17,330	22,977
50,000 to 59,999	35,283	8,213	169,674	871,972	107,804	984,294	14,511	9,927
60,000 to 69,999	31,137	7,803	158,683	1,173,155	101,682	1,004,504	17,115	21,239
70,000 to 79,999	20,190	6,045	130,066	950,762	82,628	840,511	17,237	21,638
80,000 to 89,999	20,288	5,661	126,561	1,016,132	65,570	698,140	10,973	10,181
90,000 to 99,999	14,984	3,749	103,904	936,060	50,814	589,656	9,866	18,162
100,000 to 149,999	30,187	8,415	243,798	2,827,008	129,782	1,697,708	26,082	45,482
150,000 to 199,999	10,593	5,399	78,691	1,398,815	44,983	696,160	11,486	38,922
200,000 to 299,999	4,796	3,740	52,456	1,316,993	30,534	575,972	9,956	31,376
300,000 to 399,999	1,387	1,622	17,251	618,134	9,982	208,054	3,633	26,690
400,000 to 499,999	677	427	8,311	369,348	4,840	116,977	2,099	11,944
500,000 to 999,999	1,091	1,185	13,316	942,298	7,704	180,416	4,157	40,666
1,000,000 to 1,999,999	340	764	4,534	626,201	2,461	67,114	1,647	36,424
2,000,000 to 2,999,999	93	519	1,281	319,338	669	18,272	531	23,195
3,000,000 to 3,999,999	48	284	610	215,396	321	8,745	277	10,992
4,000,000 to 4,999,999	23	93	348	167,876	159	4,862	151	18,060
5,000,000 and over	76	3,675	1,038	1,547,503	446	12,393	537	82,014
TOTAL	314,525	94,005	1,870,301	18,347,213	1,066,825	11,914,603	189,973	530,985

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Total Interest		Cash/Check Contributions		Non-cash Contributions		Contribution Carryover	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	28,210	371,892	20,144	72,637	10,118	16,034	13,129	115,618
Zero	362	1,962						
1 to 999	10,520	91,889	6,632	4,348	4,632	1,967	984	313
1,000 to 1,999	1,757	14,347	2,035	1,888	970	632	393	137
2,000 to 2,999	3,047	26,109	1,868	2,366	2,520	1,069	582	54
3,000 to 3,999	3,277	23,269	4,443	4,655	2,838	1,632	926	607
4,000 to 4,999	3,080	29,206	2,620	2,653	2,311	1,175	539	136
5,000 to 5,999	2,780	25,470	3,186	1,739	1,623	1,004	182	279
6,000 to 6,999	4,087	31,761	5,052	5,108	3,227	1,156	1,573	1,930
7,000 to 7,999	5,674	42,948	4,539	3,254	3,030	1,899	314	791
8,000 to 8,999	4,696	38,907	6,220	4,808	3,713	1,933	261	-87
9,000 to 9,999	5,767	38,088	3,233	3,313	2,616	1,148	603	1,461
10,000 to 10,999	6,554	54,802	6,011	5,025	2,799	1,899	307	491
11,000 to 11,999	5,292	44,459	6,814	10,234	3,026	1,588	425	428
12,000 to 12,999	7,845	62,832	4,701	6,480	3,967	2,883	426	1,830
13,000 to 13,999	4,653	36,500	6,993	13,233	4,392	2,413	303	289
14,000 to 14,999	6,916	55,830	6,788	9,363	4,290	2,605	256	489
15,000 to 15,999	5,216	39,852	5,369	8,760	3,817	3,061	264	-266
16,000 to 16,999	8,458	71,921	9,333	9,882	5,776	2,987	324	830
17,000 to 17,999	5,905	48,452	6,073	12,515	4,654	2,620	193	1,108
18,000 to 18,999	8,647	66,524	8,515	14,745	5,895	3,456	388	110
19,000 to 19,999	7,399	64,999	8,951	15,662	5,270	3,288	490	1,042
20,000 to 20,999	6,407	57,835	12,202	24,730	7,474	5,992	1,593	4,493
21,000 to 21,999	5,643	46,553	7,211	10,625	4,769	4,050	328	940
22,000 to 22,999	8,864	63,614	10,911	15,105	7,117	4,715	368	1,703
23,000 to 23,999	7,288	58,840	11,293	18,499	8,994	3,830	297	2,165
24,000 to 24,999	7,831	67,832	11,158	16,184	6,022	5,165	263	1,197
25,000 to 25,999	10,173	89,576	11,070	17,059	7,568	3,827	206	590
26,000 to 26,999	9,268	76,139	10,879	17,516	6,959	5,018	420	568
27,000 to 27,999	6,600	59,582	10,168	19,820	5,772	3,910	416	1,434
28,000 to 28,999	8,366	83,186	9,002	13,057	6,071	5,965	407	825
29,000 to 29,999	9,136	64,152	13,525	33,233	7,768	7,427	142	1,417
30,000 to 30,999	11,947	104,480	11,187	17,107	6,969	3,625	100	652
31,000 to 31,999	7,402	69,439	9,358	16,367	6,228	3,746	142	915
32,000 to 32,999	8,694	64,302	10,004	21,106	5,799	4,655	50	77
33,000 to 33,999	12,024	92,600	10,175	15,389	8,535	4,536	146	1,672
34,000 to 34,999	14,324	135,023	13,633	19,526	9,071	7,175	193	596
35,000 to 35,999	7,571	65,096	9,700	22,354	6,142	4,429	510	2,473
36,000 to 36,999	10,910	100,582	10,532	17,957	9,293	7,150	205	665
37,000 to 37,999	8,490	73,203	9,496	14,300	5,497	3,693	170	831
38,000 to 38,999	9,285	71,206	12,263	18,486	9,225	6,597	154	708
39,000 to 39,999	10,559	77,969	13,077	27,118	8,242	5,681	173	764
40,000 to 49,999	114,098	1,491,672	124,797	228,193	93,146	65,147	1,648	4,268
50,000 to 59,999	109,169	994,221	119,738	222,875	86,373	70,833	1,054	10,565
60,000 to 69,999	103,463	1,025,743	115,306	236,467	87,074	60,717	1,315	6,790
70,000 to 79,999	85,014	862,148	91,841	189,707	73,459	57,201	1,047	3,497
80,000 to 89,999	67,137	708,321	85,990	171,445	64,901	53,394	1,466	7,481
90,000 to 99,999	52,055	607,819	68,663	125,592	49,191	42,100	1,255	5,674
100,000 to 149,999	133,637	1,743,190	168,882	379,235	113,684	102,071	1,829	16,366
150,000 to 199,999	46,879	735,081	53,459	170,953	37,548	47,673	481	316
200,000 to 299,999	32,473	607,348	38,894	190,491	23,629	44,434	670	7,347
300,000 to 399,999	10,914	234,744	13,477	93,366	7,890	17,460	232	14,719
400,000 to 499,999	5,408	128,922	6,508	63,673	3,147	15,879	158	9,106
500,000 to 999,999	9,044	221,081	10,317	130,363	4,715	51,620	230	18,352
1,000,000 to 1,999,999	3,036	103,538	3,749	173,523	1,631	56,203	147	-38,183
2,000,000 to 2,999,999	877	41,467	1,066	53,639	414	26,310	57	11,138
3,000,000 to 3,999,999	429	19,736	497	36,767	195	25,009	30	-3,815
4,000,000 to 4,999,999	232	22,923	286	26,530	107	16,938	11	2,772
5,000,000 and over	729	94,407	878	1,898,132	356	417,689	71	139,221
TOTAL	1,095,521	12,445,588	1,250,713	4,979,160	872,455	1,328,314	40,843	367,889

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Total Contributions		Casualty and Theft Losses		All Other Deductions		Total Federal Itemized Deductions	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	5,318	29,181	46	10,559	19,798	134,226	43,050	1,183,476
Zero							362	4,867
1 to 999	7,107	5,506			7,123	18,716	16,764	239,405
1,000 to 1,999	2,527	1,935			2,503	5,308	4,563	77,077
2,000 to 2,999	3,222	2,516	52	4,513	3,048	7,192	4,697	83,828
3,000 to 3,999	4,532	5,925			4,054	6,099	6,375	87,328
4,000 to 4,999	3,700	3,679	104	96	2,453	9,082	5,864	90,271
5,000 to 5,999	3,487	2,816			3,150	7,506	5,649	82,185
6,000 to 6,999	5,639	7,718	52	40	2,261	8,674	9,258	208,480
7,000 to 7,999	5,076	5,057			3,271	10,711	9,290	112,507
8,000 to 8,999	7,221	6,317			3,480	6,529	10,326	162,204
9,000 to 9,999	4,186	4,754			4,433	31,663	11,354	170,229
10,000 to 10,999	6,682	6,985			2,848	10,703	10,215	171,580
11,000 to 11,999	7,360	11,776	52	15	4,563	19,666	12,384	157,089
12,000 to 12,999	6,392	8,931			3,240	14,556	13,646	175,738
13,000 to 13,999	7,420	14,886	104	260	5,746	17,047	13,052	161,238
14,000 to 14,999	7,792	12,196			6,261	19,896	12,021	186,074
15,000 to 15,999	6,359	11,165			4,838	32,511	10,846	174,730
16,000 to 16,999	10,126	13,380	104	174	6,704	27,840	16,425	248,692
17,000 to 17,999	7,538	15,560	52	285	5,117	24,404	13,015	255,772
18,000 to 18,999	9,485	16,637			5,766	33,433	15,507	207,630
19,000 to 19,999	9,913	19,142	45	172	5,847	29,533	14,838	232,652
20,000 to 20,999	13,300	35,181			7,319	29,862	17,466	249,182
21,000 to 21,999	8,131	15,477	45	279	5,101	22,721	13,814	200,259
22,000 to 22,999	11,686	20,598			6,834	42,852	16,486	250,909
23,000 to 23,999	12,115	22,794	51	82	7,577	44,735	15,575	228,887
24,000 to 24,999	11,928	22,169			5,847	32,857	15,875	240,770
25,000 to 25,999	12,431	21,224	102	522	7,346	57,996	18,050	276,946
26,000 to 26,999	11,760	22,008	51	295	7,101	62,753	16,002	256,253
27,000 to 27,999	10,874	24,139			5,341	32,915	13,908	248,755
28,000 to 28,999	9,963	19,578	51	307	6,524	35,745	16,018	249,890
29,000 to 29,999	14,461	42,074	51	78	5,858	42,804	18,323	275,293
30,000 to 30,999	12,115	21,196			6,164	39,655	18,770	289,501
31,000 to 31,999	10,274	20,957			5,800	40,386	13,458	215,282
32,000 to 32,999	11,436	23,852			6,395	42,875	16,329	235,777
33,000 to 33,999	12,849	21,464	45	41	5,870	37,054	18,117	289,085
34,000 to 34,999	15,559	27,213			10,392	58,205	23,196	370,191
35,000 to 35,999	11,328	29,250	45	661	6,510	40,428	14,657	239,467
36,000 to 36,999	13,996	25,730			6,196	43,738	16,601	270,798
37,000 to 37,999	10,895	18,729			7,266	56,911	14,900	238,226
38,000 to 38,999	13,906	25,780			8,761	53,616	19,665	342,082
39,000 to 39,999	14,327	33,559	51	253	6,009	38,395	19,002	463,744
40,000 to 49,999	141,256	291,020	397	3,852	73,615	459,817	178,492	3,451,549
50,000 to 59,999	134,302	297,417	252	23,471	72,498	446,832	169,723	2,945,673
60,000 to 69,999	129,594	302,690	248	2,688	64,004	385,125	158,683	3,162,637
70,000 to 79,999	106,076	250,305	151	3,108	50,239	345,976	130,562	2,623,381
80,000 to 89,999	97,762	232,235	202	882	44,668	290,091	126,613	2,410,846
90,000 to 99,999	76,668	172,481	50	8,122	31,709	229,994	103,954	2,035,485
100,000 to 149,999	185,674	492,691	441	3,862	69,767	537,117	243,798	5,906,286
150,000 to 199,999	60,517	216,522			19,156	211,688	78,905	2,649,341
200,000 to 299,999	42,059	229,618	34	6,038	12,138	213,958	52,471	2,473,955
300,000 to 399,999	14,328	121,124	a	a	4,046	88,636	17,253	1,106,283
400,000 to 499,999	6,850	81,385	30	5,874	1,991	75,984	8,311	670,493
500,000 to 999,999	10,862	189,098	30	1,357	3,134	244,075	13,334	1,638,034
1,000,000 to 1,999,999	3,897	174,541	a	a	1,128	148,922	4,534	1,060,863
2,000,000 to 2,999,999	1,091	87,474			320	65,268	1,281	515,429
3,000,000 to 3,999,999	517	53,499			146	37,388	610	326,092
4,000,000 to 4,999,999	297	43,594			91	18,097	348	252,654
5,000,000 and over	910	2,426,147			295	256,129	1,038	4,325,136
TOTAL	1,387,076	6,360,880	2,940	78,929	689,661	5,386,894	1,885,623	47,458,488

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	California Adjust 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	46,918	135,692	48,752	1,084,063	83,579	256,843	108,942	11,330
Zero					10,953	42,069	10,901	1,134
1 to 999	17,648	9,685	15,718	211,908	153,587	459,049	121,162	12,601
1,000 to 1,999	7,253	5,833	5,099	76,609	115,622	321,821	65,336	6,795
2,000 to 2,999	7,913	3,794	5,793	88,537	119,013	392,631	74,295	7,727
3,000 to 3,999	9,395	7,589	7,063	84,992	132,888	486,311	89,424	9,300
4,000 to 4,999	10,415	5,154	8,185	99,407	140,985	537,543	106,704	11,097
5,000 to 5,999	9,918	5,771	8,053	91,472	159,465	608,379	119,661	12,445
6,000 to 6,999	14,766	8,853	12,172	214,062	149,060	555,430	112,951	11,747
7,000 to 7,999	13,029	8,466	12,043	124,455	173,549	657,361	145,659	15,149
8,000 to 8,999	13,898	6,486	11,210	168,660	160,844	610,928	137,060	14,254
9,000 to 9,999	13,321	13,496	11,914	160,488	170,876	647,475	151,780	15,785
10,000 to 10,999	15,806	9,148	13,436	180,127	148,137	565,651	144,276	15,005
11,000 to 11,999	19,326	9,255	13,581	159,489	154,207	585,995	140,619	14,624
12,000 to 12,999	14,557	8,278	16,090	181,942	152,817	579,277	153,844	16,000
13,000 to 13,999	14,599	8,734	13,426	156,940	140,792	537,157	139,698	14,529
14,000 to 14,999	18,150	12,719	14,382	188,682	137,267	521,235	139,570	14,515
15,000 to 15,999	15,040	9,953	12,544	174,129	126,707	486,680	131,035	13,628
16,000 to 16,999	18,325	12,027	18,285	243,504	139,063	533,713	152,991	15,911
17,000 to 17,999	19,898	17,814	17,587	187,644	116,296	442,641	127,400	13,250
18,000 to 18,999	18,725	11,273	18,197	209,621	108,828	417,497	120,414	12,523
19,000 to 19,999	20,326	14,976	17,122	234,467	104,702	402,009	119,012	12,377
20,000 to 20,999	21,665	16,409	18,597	241,372	104,488	400,167	119,728	12,452
21,000 to 21,999	20,394	21,609	13,899	189,296	98,578	378,639	108,847	11,320
22,000 to 22,999	22,372	17,814	19,371	247,356	84,845	325,766	103,044	10,717
23,000 to 23,999	21,725	17,912	17,612	226,388	81,967	314,541	98,413	10,235
24,000 to 24,999	19,408	16,669	17,165	233,714	85,062	326,428	99,457	10,344
25,000 to 25,999	22,595	20,491	19,789	268,858	79,034	303,570	96,598	10,046
26,000 to 26,999	20,970	19,759	18,497	250,230	69,859	268,328	86,742	9,021
27,000 to 27,999	17,693	17,090	15,322	243,726	69,925	268,436	83,798	8,715
28,000 to 28,999	18,632	21,078	16,051	235,157	72,167	277,192	88,014	9,153
29,000 to 29,999	24,770	29,465	20,110	266,465	60,446	231,749	80,103	8,331
30,000 to 30,999	25,138	23,963	21,692	287,015	59,402	228,015	80,788	8,402
31,000 to 31,999	17,741	23,633	15,233	204,470	54,749	210,292	69,473	7,225
32,000 to 32,999	21,953	27,271	19,046	224,923	55,520	213,251	74,464	7,744
33,000 to 33,999	21,216	26,641	18,902	267,383	53,335	204,861	72,135	7,502
34,000 to 34,999	23,827	24,732	23,705	344,682	45,546	174,794	69,098	7,186
35,000 to 35,999	17,592	24,608	15,490	222,872	58,704	225,481	73,939	7,690
36,000 to 36,999	21,494	26,512	17,896	254,787	44,315	170,216	62,007	6,449
37,000 to 37,999	17,239	21,728	15,135	210,468	46,921	180,224	61,954	6,443
38,000 to 38,999	24,623	48,449	20,732	301,357	49,668	190,773	70,298	7,311
39,000 to 39,999	20,821	197,694	19,330	268,690	35,262	135,441	53,475	5,561
40,000 to 49,999	202,402	389,796	179,487	3,094,440	304,382	1,168,986	482,751	50,206
50,000 to 59,999	184,553	487,276	165,199	2,451,210	210,591	808,451	375,147	39,015
60,000 to 69,999	168,747	757,734	149,021	2,389,535	125,768	481,832	274,242	28,521
70,000 to 79,999	130,054	571,424	112,017	2,008,515	86,454	331,370	198,128	20,605
80,000 to 89,999	111,501	610,154	90,664	1,656,927	59,612	228,536	150,024	15,602
90,000 to 99,999	91,549	578,244	71,972	1,309,640	40,237	153,902	111,878	11,635
100,000 to 149,999	215,112	1,879,697	173,216	3,716,157	83,980	320,436	256,459	26,672
150,000 to 199,999	71,801	965,456	58,449	1,514,364	21,656	82,546	79,885	8,308
200,000 to 299,999	49,271	966,840	37,375	1,248,393	16,294	62,255	53,511	5,565
300,000 to 399,999	15,877	461,947	11,206	462,266	6,279	23,929	17,402	1,810
400,000 to 499,999	7,812	288,318	5,204	260,583	3,237	12,379	8,403	874
500,000 to 999,999	12,585	778,321	9,023	581,750	4,585	17,467	13,538	1,408
1,000,000 to 1,999,999	4,413	546,838	3,334	343,124	1,270	4,840	4,576	476
2,000,000 to 2,999,999	1,263	293,211	986	156,236	317	1,198	1,296	135
3,000,000 to 3,999,999	602	200,976	464	86,150	156	591	613	64
4,000,000 to 4,999,999	346	154,448	274	64,622	78	294	350	36
5,000,000 and over	1,034	1,533,802	872	2,327,656	186	715	1,049	109
TOTAL	2,030,016	12,433,004	1,732,990	32,981,970	5,174,112	19,375,585	6,294,360	654,613

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Dependent Exemption Credit		Dependent Exemption Credit	Senior/Blind Exemption Credit	Senior/Blind Exemption Credit	Total Exemption Credit		Other State Tax Credit	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	3,147	1,010	38,536	4,008	108,669	16,295		
Zero	578	185	1,960	204	10,901	1,523		
1 to 999	6,179	1,984	29,797	3,099	121,021	17,653		
1,000 to 1,999	8,215	2,637	10,962	1,140	65,317	10,569		
2,000 to 2,999	6,223	2,014	15,108	1,571	74,283	11,289		
3,000 to 3,999	7,295	2,342	15,022	1,562	89,412	13,201		
4,000 to 4,999	11,294	3,625	18,879	1,963	106,699	16,686	155	1
5,000 to 5,999	16,219	5,206	18,974	1,973	119,654	19,623	52	1
6,000 to 6,999	13,461	4,321	14,126	1,469	112,948	17,537	53	1
7,000 to 7,999	19,475	6,252	20,608	2,143	145,657	23,543	1,190	8
8,000 to 8,999	26,213	8,414	18,136	1,886	137,044	24,552	1,544	69
9,000 to 9,999	36,078	11,581	22,623	2,353	151,764	29,715	155	8
10,000 to 10,999	30,672	9,846	21,716	2,258	144,253	27,105		
11,000 to 11,999	35,108	11,270	26,305	2,736	140,618	28,630	104	8
12,000 to 12,999	40,207	12,906	19,151	1,992	153,842	30,898	104	15
13,000 to 13,999	43,585	13,991	25,009	2,601	139,692	31,119	53	10
14,000 to 14,999	46,574	14,950	19,529	2,031	139,570	31,496	259	8
15,000 to 15,999	48,395	15,535	15,784	1,642	131,033	30,804	207	14
16,000 to 16,999	52,485	16,848	20,359	2,117	152,991	34,876	155	2
17,000 to 17,999	35,877	11,516	16,075	1,672	127,399	26,438	259	16
18,000 to 18,999	38,071	12,221	13,028	1,355	120,409	26,098	304	17
19,000 to 19,999	37,953	12,183	15,387	1,600	119,012	26,160	245	15
20,000 to 20,999	41,522	13,329	14,685	1,527	119,728	27,307	153	7
21,000 to 21,999	29,467	9,459	13,938	1,450	108,847	22,229	154	3
22,000 to 22,999	32,389	10,397	17,421	1,812	103,044	22,923	1,257	138
23,000 to 23,999	21,184	6,800	15,503	1,612	98,413	18,647	255	9
24,000 to 24,999	27,737	8,904	15,419	1,604	99,457	20,850	306	45
25,000 to 25,999	23,997	7,703	14,800	1,539	96,597	19,288	153	20
26,000 to 26,999	20,087	6,448	11,557	1,202	86,741	16,668	287	24
27,000 to 27,999	16,824	5,400	14,152	1,472	83,788	15,585	1,110	131
28,000 to 28,999	15,180	4,873	12,608	1,311	88,012	15,337	141	23
29,000 to 29,999	13,082	4,199	12,818	1,333	80,101	13,863	1,105	77
30,000 to 30,999	12,385	3,976	13,686	1,423	80,787	13,801	553	76
31,000 to 31,999	11,785	3,783	10,877	1,131	69,472	12,139	201	39
32,000 to 32,999	11,047	3,546	9,864	1,026	74,453	12,314	147	46
33,000 to 33,999	9,980	3,204	12,169	1,266	72,135	11,971	249	49
34,000 to 34,999	10,504	3,372	9,077	944	69,087	11,501	252	54
35,000 to 35,999	11,444	3,673	9,562	994	73,937	12,357	51	20
36,000 to 36,999	6,373	2,046	10,300	1,071	62,007	9,566	204	70
37,000 to 37,999	5,666	1,819	7,958	828	61,953	9,089	558	124
38,000 to 38,999	12,529	4,022	11,859	1,233	70,297	12,566	234	17
39,000 to 39,999	5,007	1,607	9,645	1,003	53,475	8,172	243	79
40,000 to 49,999	30,493	9,788	77,548	8,065	482,682	67,915	2,518	921
50,000 to 59,999	23,051	7,399	56,538	5,880	375,096	52,287	1,660	810
60,000 to 69,999	10,889	3,495	45,533	4,735	274,226	36,750	1,990	1,255
70,000 to 79,999	7,167	2,301	33,219	3,455	198,098	26,353	2,076	1,596
80,000 to 89,999	6,086	1,954	24,270	2,524	149,997	20,077	2,006	1,494
90,000 to 99,999	3,639	1,168	16,998	1,768	111,829	14,509	2,123	2,346
100,000 to 149,999	8,617	2,766	42,966	4,468	256,290	33,784	3,767	7,234
150,000 to 199,999	2,610	838	12,626	1,313	78,520	8,012	3,206	9,047
200,000 to 299,999	1,918	616	10,954	1,139	11,414	541	2,325	8,689
300,000 to 399,999	522	167	4,398	457	205	26	1,376	6,435
400,000 to 499,999	205	66	2,209	230	85	7	675	4,121
500,000 to 999,999	612	196	3,831	398	94	14	1,576	18,859
1,000,000 to 1,999,999	175	56	1,354	141			889	17,389
2,000,000 to 2,999,999	41	13	377	39			314	8,960
3,000,000 to 3,999,999	24	8	185	19			185	8,450
4,000,000 to 4,999,999	17	5	100	10			100	3,343
5,000,000 and over	64	21	284	30			399	54,463
TOTAL	997,621	320,253	998,358	103,829	6,203,069	1,062,255	39,637	156,659

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Total Special Credit		Renter's Credit		G-1 Tax/5870A Tax		Alternative Minimum Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative							256	2,325
Zero								
1 to 999							52	1
1,000 to 1,999	207	1	155	1				
2,000 to 2,999	207	3	207	3			52	9
3,000 to 3,999	570	7	570	7			a	a
4,000 to 4,999	2,640	19	2,485	17			54	5
5,000 to 5,999	4,239	75	4,136	74			1,013	374
6,000 to 6,999	5,834	162	5,730	161				
7,000 to 7,999	5,886	183	4,644	172				
8,000 to 8,999	5,523	257	3,978	187			1,065	34
9,000 to 9,999	2,931	170	2,776	161			3,039	736
10,000 to 10,999	1,471	88	1,471	88			1,013	45
11,000 to 11,999	7,732	1,001	6,512	391			a	a
12,000 to 12,999	8,858	160	8,703	139			52	11
13,000 to 13,999	41,185	661	41,080	650				
14,000 to 14,999	45,066	1,525	44,652	1,511				
15,000 to 15,999	46,211	2,486	46,004	2,469				
16,000 to 16,999	42,939	2,567	42,739	2,546			52	4
17,000 to 17,999	44,520	2,659	44,209	2,638			52	23
18,000 to 18,999	48,523	2,771	48,264	2,740			1,065	832
19,000 to 19,999	46,576	2,713	46,442	2,691				
20,000 to 20,999	49,095	2,911	48,993	2,896			405	236
21,000 to 21,999	43,008	2,571	42,809	2,556				
22,000 to 22,999	45,408	2,775	44,195	2,636			51	31
23,000 to 23,999	40,725	2,442	40,572	2,423			96	108
24,000 to 24,999	40,108	2,452	39,803	2,375			1,092	895
25,000 to 25,999	41,986	2,493	41,737	2,452				
26,000 to 26,999	38,469	2,326	37,921	2,260				
27,000 to 27,999	35,616	2,213	34,500	2,061	45	1	51	34
28,000 to 28,999	37,225	2,249	37,033	2,216				
29,000 to 29,999	36,886	2,297	36,535	2,182				
30,000 to 30,999	35,755	2,265	34,801	2,087				
31,000 to 31,999	30,142	1,879	29,989	1,796				
32,000 to 32,999	35,098	2,200	34,849	2,085				
33,000 to 33,999	31,834	2,011	31,394	1,876			45	57
34,000 to 34,999	30,708	2,288	26,983	1,616				
35,000 to 35,999	30,156	1,851	29,901	1,793				
36,000 to 36,999	7,529	587	7,178	431				
37,000 to 37,999	660	144						
38,000 to 38,999	540	106						
39,000 to 39,999	446	133						
40,000 to 49,999	5,712	2,146					11	39
50,000 to 59,999	4,184	3,292			50	4	11	107
60,000 to 69,999	3,645	3,052					a	a
70,000 to 79,999	3,600	4,245			50	1	112	39
80,000 to 89,999	3,051	3,083					156	70
90,000 to 99,999	3,366	5,726					a	a
100,000 to 149,999	6,162	14,701					780	1,682
150,000 to 199,999	4,747	15,965					217	399
200,000 to 299,999	3,186	12,960					362	1,165
300,000 to 399,999	1,780	11,372			17	506	132	602
400,000 to 499,999	931	7,260					74	679
500,000 to 999,999	1,979	26,596					141	1,949
1,000,000 to 1,999,999	1,156	28,218					50	2,929
2,000,000 to 2,999,999	420	17,602					a	a
3,000,000 to 3,999,999	231	14,304			a	a	a	a
4,000,000 to 4,999,999	127	7,059			a	a		
5,000,000 and over	492	88,443					a	a
TOTAL	1,017,283	321,722	953,947	52,388	166	610	11,572	17,960

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Mental Health Tax		Other Taxes		Taxes Withheld		Estimated Taxes Paid	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative			1,067	360	19,627	27,305	6,042	39,110
Zero								
1 to 999			1,454	12	31,205	3,736	831	1,302
1,000 to 1,999			1,025	23	41,512	2,679	3,717	1,291
2,000 to 2,999			304	1	51,855	1,756	2,071	531
3,000 to 3,999			2,467	79	69,302	2,768	838	3,217
4,000 to 4,999			1,534	99	69,718	4,405	881	945
5,000 to 5,999			2,412	37	96,301	6,704	880	287
6,000 to 6,999			1,262	75	87,926	5,782	1,997	413
7,000 to 7,999			2,559	303	103,787	7,826	2,030	584
8,000 to 8,999			875	48	109,936	8,630	2,677	577
9,000 to 9,999			4,161	147	112,067	10,831	1,062	4,869
10,000 to 10,999			2,849	245	109,092	10,331	1,447	1,346
11,000 to 11,999			2,249	44	117,534	12,614	1,148	583
12,000 to 12,999			2,608	594	116,779	14,268	1,702	704
13,000 to 13,999			2,602	270	112,341	15,402	3,186	3,393
14,000 to 14,999			1,313	88	115,323	19,431	1,562	631
15,000 to 15,999			3,660	543	104,674	19,267	725	382
16,000 to 16,999			3,330	571	116,394	23,555	2,110	544
17,000 to 17,999			1,439	82	106,709	23,501	2,153	1,059
18,000 to 18,999			2,611	156	106,872	25,881	1,695	983
19,000 to 19,999			2,126	52	101,048	30,063	2,020	1,446
20,000 to 20,999			2,882	63	104,949	32,970	2,139	1,218
21,000 to 21,999			2,220	127	95,221	30,942	2,413	1,002
22,000 to 22,999			1,947	367	86,094	30,143	2,271	1,961
23,000 to 23,999			899	70	82,522	33,348	2,780	1,435
24,000 to 24,999			2,168	330	85,928	35,074	4,170	1,914
25,000 to 25,999			1,203	95	80,071	36,250	4,796	3,152
26,000 to 26,999			1,355	100	77,920	39,132	2,396	1,276
27,000 to 27,999			1,755	229	68,419	39,478	3,124	2,077
28,000 to 28,999			1,748	254	76,740	43,612	4,647	2,942
29,000 to 29,999			1,959	46	69,212	42,286	3,194	2,448
30,000 to 30,999			977	158	66,806	45,319	4,984	3,792
31,000 to 31,999			656	40	61,400	44,198	3,115	2,343
32,000 to 32,999			765	80	64,327	51,495	5,204	4,885
33,000 to 33,999			1,995	154	63,407	53,977	4,871	4,780
34,000 to 34,999			752	37	62,954	54,965	2,295	2,339
35,000 to 35,999			2,418	204	69,479	63,838	2,713	2,414
36,000 to 36,999			1,991	187	52,888	55,128	4,974	4,216
37,000 to 37,999			1,298	170	52,767	59,430	4,966	3,300
38,000 to 38,999			1,148	97	61,986	72,537	6,294	5,565
39,000 to 39,999			644	34	46,605	55,773	4,766	4,562
40,000 to 49,999			9,768	1,112	434,711	664,913	34,758	45,843
50,000 to 59,999			11,449	2,724	348,959	795,851	28,983	46,257
60,000 to 69,999			9,122	2,585	250,844	769,266	27,739	54,317
70,000 to 79,999			7,012	2,324	184,319	714,392	20,215	53,656
80,000 to 89,999			3,948	1,028	136,890	657,196	17,880	57,494
90,000 to 99,999			4,255	1,354	102,076	575,668	14,963	50,318
100,000 to 149,999			7,364	5,485	231,700	1,753,528	42,884	199,872
150,000 to 199,999			3,416	2,251	69,009	809,657	17,756	148,757
200,000 to 299,999			1,263	1,983	43,347	696,573	17,673	232,540
300,000 to 399,999			302	289	13,647	293,720	7,885	161,600
400,000 to 499,999			106	218	6,220	174,548	4,530	127,332
500,000 to 999,999			280	833	9,696	387,328	8,559	386,836
1,000,000 to 1,999,999	4,142	14,955	51	122	2,917	218,359	3,530	394,812
2,000,000 to 2,999,999	1,274	17,180	10	7	857	103,930	1,071	234,908
3,000,000 to 3,999,999	615	14,362	a	a	417	72,901	535	164,559
4,000,000 to 4,999,999	350	11,516	a	a	245	56,619	302	126,628
5,000,000 and over	1,051	169,896	16	2,330	730	403,411	963	2,055,588
TOTAL	7,431	227,909	133,059	31,396	5,166,279	10,344,485	367,112	4,663,137

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Excess State Disability Insurance (SDI)		Nonrefundable Child and Dependent Credit		Overpayment		Credit to Next Year's Tax	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	139	38			24,604	68,442	3,632	22,374
Zero					52			
1 to 999					31,830	5,041	467	98
1,000 to 1,999	79	1			44,554	3,935	2,173	724
2,000 to 2,999					52,639	2,159	578	143
3,000 to 3,999					70,036	5,942	682	531
4,000 to 4,999					66,613	5,076	518	147
5,000 to 5,999					81,651	6,498	622	90
6,000 to 6,999					77,809	5,452	583	121
7,000 to 7,999					93,009	7,848	1,649	319
8,000 to 8,999					99,542	8,370	718	268
9,000 to 9,999					97,022	19,566	603	710
10,000 to 10,999					101,703	10,902	942	826
11,000 to 11,999					105,510	12,043	512	284
12,000 to 12,999					110,122	13,645	777	240
13,000 to 13,999			52	0	104,292	16,758	1,693	2,752
14,000 to 14,999					110,958	17,696	940	310
15,000 to 15,999					100,351	16,670	689	185
16,000 to 16,999					110,356	19,608	549	227
17,000 to 17,999					98,178	18,786	794	523
18,000 to 18,999			52	6	91,820	19,938	753	325
19,000 to 19,999					94,195	23,371	1,241	773
20,000 to 20,999					97,207	24,873	841	497
21,000 to 21,999					79,430	21,036	964	254
22,000 to 22,999					81,131	20,679	978	884
23,000 to 23,999					75,783	20,394	1,278	571
24,000 to 24,999			51	15	74,540	20,292	1,162	510
25,000 to 25,999			198	21	72,690	21,590	3,428	978
26,000 to 26,999			306	16	66,184	20,364	1,277	460
27,000 to 27,999			102	9	60,786	20,119	1,796	595
28,000 to 28,999			102	10	61,902	21,416	2,392	769
29,000 to 29,999			153	24	57,812	19,130	1,714	661
30,000 to 30,999			153	25	60,794	22,000	3,547	1,261
31,000 to 31,999			51	10	54,858	20,064	1,328	779
32,000 to 32,999			204	48	57,129	24,727	1,770	990
33,000 to 33,999			153	18	59,741	23,975	2,456	763
34,000 to 34,999			1,454	344	55,416	23,416	1,130	641
35,000 to 35,999			204	36	53,677	23,646	1,292	508
36,000 to 36,999			51	18	47,483	21,641	2,808	1,448
37,000 to 37,999			51	16	45,248	20,626	1,064	491
38,000 to 38,999			306	89	53,875	27,548	962	351
39,000 to 39,999			102	18	42,562	19,770	2,113	871
40,000 to 49,999			1,967	468	373,632	211,939	13,731	8,430
50,000 to 59,999	51	7	704	140	286,648	212,946	10,094	8,492
60,000 to 69,999	50	2	500	105	202,496	183,633	8,072	7,999
70,000 to 79,999	101	3	250	21	148,896	159,482	7,609	8,979
80,000 to 89,999	1,011	84	302	41	115,170	132,783	6,469	7,696
90,000 to 99,999	4,926	222	50	8	82,624	112,318	5,900	8,833
100,000 to 149,999	23,418	4,635			185,676	304,812	14,741	23,498
150,000 to 199,999	7,097	2,173			55,675	148,990	8,057	26,520
200,000 to 299,999	4,103	2,057			34,167	122,161	7,489	35,746
300,000 to 399,999	1,117	577			9,735	57,282	3,691	27,763
400,000 to 499,999	674	268			4,190	36,271	2,050	20,215
500,000 to 999,999	1,188	542			5,622	74,809	3,638	57,346
1,000,000 to 1,999,999	393	202			2,125	69,974	1,559	52,009
2,000,000 to 2,999,999	118	68			707	41,177	541	31,502
3,000,000 to 3,999,999	66	31			360	23,957	273	18,800
4,000,000 to 4,999,999	43	33			208	21,123	146	15,410
5,000,000 and over	142	70			726	299,204	588	257,224
TOTAL	44,718	11,015	7,517	1,508	4,533,752	2,957,915	150,065	662,711

TABLE B - 4B
Personal Income Tax Statistics for Resident Tax Returns
COMPARISON BY ADJUSTED GROSS INCOME CLASS
Tax Year 2012
SINGLE

Adjusted Gross Income Class	Total Voluntary Contributions		Refund		Tax Due	
	Number	Amount (Thousands)	Number	Amount (Thousands)	Number	Amount (Thousands)
Negative	21	2	21,393	45,396	1,130	775
Zero			52			
1 to 999	1,827	120	31,260	4,922	4,151	114
1,000 to 1,999	274	2	42,143	3,207	10,521	68
2,000 to 2,999	207	1	52,002	2,015	5,454	41
3,000 to 3,999	378	5	69,525	5,406	7,629	1,080
4,000 to 4,999	1,871	9	65,666	4,925	21,957	236
5,000 to 5,999	1,700	49	80,925	6,361	26,572	776
6,000 to 6,999	362	10	77,226	5,323	30,514	1,344
7,000 to 7,999	1,111	16	90,828	7,512	26,472	1,812
8,000 to 8,999	259	6	98,772	8,095	19,507	1,225
9,000 to 9,999	837	10	96,367	18,845	24,986	1,686
10,000 to 10,999	1,855	55	100,874	10,027	11,382	792
11,000 to 11,999	1,803	18	104,842	11,742	18,997	993
12,000 to 12,999	1,922	62	107,801	13,341	16,254	777
13,000 to 13,999	674	19	102,547	13,974	15,004	1,496
14,000 to 14,999	823	10	110,025	17,374	12,522	3,119
15,000 to 15,999	1,811	18	99,714	16,470	15,343	854
16,000 to 16,999	970	22	109,852	19,358	21,658	1,429
17,000 to 17,999	245	5	97,430	18,254	19,346	2,938
18,000 to 18,999	200	4	91,473	19,604	21,918	2,412
19,000 to 19,999	866	14	93,005	22,580	14,807	925
20,000 to 20,999	300	6	96,468	24,349	14,564	1,421
21,000 to 21,999	243	5	78,601	20,768	25,132	1,771
22,000 to 22,999	555	16	80,191	19,773	16,327	1,742
23,000 to 23,999	459	12	74,837	19,807	19,053	1,988
24,000 to 24,999	198	5	73,627	19,776	21,216	3,919
25,000 to 25,999	1,742	29	70,737	20,595	20,928	3,456
26,000 to 26,999	453	10	65,100	19,890	17,767	2,300
27,000 to 27,999	808	50	59,316	19,469	20,797	4,083
28,000 to 28,999	1,556	50	59,651	20,618	25,004	4,522
29,000 to 29,999	995	11	56,236	18,456	20,540	3,160
30,000 to 30,999	561	15	57,885	20,707	18,330	4,642
31,000 to 31,999	402	9	53,803	19,273	13,493	4,129
32,000 to 32,999	357	48	55,922	23,679	16,193	4,471
33,000 to 33,999	405	12	57,531	23,197	11,413	3,027
34,000 to 34,999	402	7	54,417	22,763	11,576	2,683
35,000 to 35,999	351	8	52,721	23,128	19,191	5,730
36,000 to 36,999	408	11	44,966	20,180	13,957	5,628
37,000 to 37,999	507	8	44,280	20,118	16,299	6,508
38,000 to 38,999	702	15	53,158	27,189	15,245	5,994
39,000 to 39,999	1,719	53	41,095	18,834	11,548	5,185
40,000 to 49,999	3,287	135	364,202	203,150	104,477	54,776
50,000 to 59,999	4,960	209	278,295	204,131	87,620	67,007
60,000 to 69,999	4,709	242	195,748	175,304	70,363	64,700
70,000 to 79,999	2,516	136	143,519	150,217	49,081	59,698
80,000 to 89,999	1,474	137	110,628	124,828	34,673	48,293
90,000 to 99,999	1,170	95	78,937	103,268	29,342	51,241
100,000 to 149,999	2,920	274	174,985	280,831	70,360	169,125
150,000 to 199,999	865	33	49,574	122,344	24,394	101,533
200,000 to 299,999	567	72	29,268	86,240	19,251	117,371
300,000 to 399,999	133	23	7,180	29,468	7,670	76,128
400,000 to 499,999			2,736	16,024	4,185	50,864
500,000 to 999,999	19	4	3,379	17,418	7,883	154,898
1,000,000 to 1,999,999	13	5	1,254	17,897	2,452	116,641
2,000,000 to 2,999,999	a	a	395	9,665	585	52,297
3,000,000 to 3,999,999	a	a	197	5,114	260	29,736
4,000,000 to 4,999,999	a	a	129	5,696	140	21,496
5,000,000 and over	a	a	373	38,541	332	128,636
TOTAL	55,781	2,306	4,415,063	2,287,435	1,207,764	1,465,695