

**TABLE B-2**  
**Personal Income Tax Statistics for Resident Tax Returns**  
**ADJUSTED GROSS INCOME:**  
**A FOUR-YEAR COMPARISON**  
**Taxable Years 2002 Through 2005**

Adjusted Gross Income Class	NUMBER OF RETURNS							
	2002 Taxable Year		2003 Taxable Year		2004 Taxable Year		2005 Taxable Year	
	Number	Percent of Total						
Under \$ 5,000	1,120,188	8.3	1,092,578	8.0	1,046,035	8.0	1,040,582	7.4
5,000 to 9,999	1,153,241	8.5	1,163,134	8.5	1,127,452	8.5	1,097,028	7.8
10,000 to 14,999	1,197,367	8.8	1,175,473	8.6	1,182,376	8.6	1,152,791	8.2
15,000 to 19,999	1,132,723	8.3	1,138,717	8.4	1,155,257	8.4	1,177,035	8.4
20,000 to 24,999	1,053,782	7.8	1,053,396	7.7	1,000,292	7.7	1,037,110	7.4
25,000 to 29,999	908,979	6.7	883,616	6.5	946,276	6.5	917,496	6.5
30,000 to 39,999	1,472,824	10.8	1,514,637	11.1	1,478,641	11.1	1,532,145	10.9
40,000 to 49,999	1,187,776	8.7	1,154,203	8.5	1,192,237	8.5	1,206,231	8.6
50,000 to 99,999	2,858,635	21.1	2,877,717	21.1	2,960,452	21.1	3,013,991	21.4
100,000 and over	1,490,068	11.0	1,570,885	11.5	1,743,792	11.5	1,913,483	13.6
<b>Total</b>	<b>13,575,583</b>	<b>100.0</b>	<b>13,624,349</b>	<b>100.0</b>	<b>13,832,810</b>	<b>100.0</b>	<b>14,087,892</b>	<b>100.0</b>

Adjusted Gross Income Class	ADJUSTED GROSS INCOME (In Thousands)							
	2002 Taxable Year		2003 Taxable Year		2004 Taxable Year		2005 Taxable Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under \$ 5,000	\$ -1,707,268	-0.2	\$ -1,871,362	-0.2	\$ -6,940,191	-0.2	\$ -7,410,383	-0.8
5,000 to 9,999	8,706,162	1.2	8,813,297	1.2	8,483,976	1.2	8,289,542	0.9
10,000 to 14,999	14,984,351	2.0	14,726,651	1.9	14,792,004	1.9	14,427,168	1.5
15,000 to 19,999	19,768,740	2.7	19,920,314	2.6	20,159,745	2.6	20,559,154	2.2
20,000 to 24,999	23,668,184	3.2	23,625,131	3.1	22,486,306	3.1	23,338,603	2.5
25,000 to 29,999	24,918,141	3.4	24,248,450	3.2	25,967,731	3.2	25,143,270	2.7
30,000 to 39,999	51,116,814	7.0	52,659,672	6.9	51,453,552	6.9	53,243,540	5.7
40,000 to 49,999	52,897,311	7.2	51,610,853	6.8	53,408,378	6.8	53,952,473	5.8
50,000 to 99,999	200,822,580	27.5	201,373,004	26.4	207,458,873	26.4	213,345,645	22.9
100,000 and over	335,985,370	46.0	367,385,988	48.2	443,959,123	48.2	526,921,014	56.5
<b>Total</b>	<b>\$ 731,160,385</b>	<b>100.0</b>	<b>\$ 762,491,998</b>	<b>100.0</b>	<b>\$ 841,229,496</b>	<b>100.0</b>	<b>\$ 931,810,027</b>	<b>100.0</b>

Adjusted Gross Income Class	TOTAL TAX LIABILITY (In Thousands)							
	2002 Taxable Year		2003 Taxable Year		2004 Taxable Year		2005 Taxable Year	
	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total	Number	Percent of Total
Under \$ 5,000	\$ 3,168	0.0	\$ 4,143	0.0	\$ 6,556	0.0	\$ 7,106	0.0
5,000 to 9,999	10,889	0.0	10,875	0.0	8,732	0.0	8,316	0.0
10,000 to 14,999	25,083	0.1	23,910	0.1	23,624	0.1	21,709	0.1
15,000 to 19,999	66,678	0.2	66,120	0.2	56,241	0.2	56,907	0.1
20,000 to 24,999	144,996	0.5	133,129	0.4	117,178	0.4	112,019	0.3
25,000 to 29,999	210,416	0.7	188,941	0.6	194,776	0.6	179,997	0.4
30,000 to 39,999	649,726	2.3	612,337	2.0	571,029	2.0	576,712	1.3
40,000 to 49,999	904,498	3.2	858,009	2.8	861,190	2.8	848,638	2.0
50,000 to 99,999	5,621,987	19.7	5,444,012	17.9	5,502,410	17.9	5,500,804	12.8
100,000 and over	20,930,617	73.3	23,032,746	75.8	28,751,605	75.8	35,812,119	83.0
<b>Total</b>	<b>\$ 28,568,059</b>	<b>100.0</b>	<b>\$ 30,374,222</b>	<b>100.0</b>	<b>\$ 36,093,340</b>	<b>100.0</b>	<b>\$ 43,124,326</b>	<b>100.0</b>