

TABLE 4G*
Personal Income Tax Statistics
PART-YEAR RESIDENT AND NONRESIDENT RETURNS
1993 Taxable Year

Item	Number	Amount (000)
Number of Returns - All	517,582	-
Number of Returns - Taxable	345,552	-
Federal AGI	517,582	\$51,544,940
California Adjustments	517,582	300,219
California AGI	517,582	13,451,751
California Deductions	517,582	7,555,015
Taxable Income	517,582	46,489,322
Total Tax Liability	517,582	579,515
Salaries and Wages	392,702	27,803,819
Interest	399,461	5,283,022
Dividends	206,331	2,833,705
Taxable Pensions and Annuities	123,437	1,950,531
Business Income - Profit	75,020	2,414,005
Business Income - Loss	44,437	512,162
Farm Income - Profit	3,163	35,120
Farm Income - Loss	8,529	223,131
Partnerships and S Corporations - Profit	59,174	11,020,829
Partnerships and S Corporations -Loss	35,781	5,889,620
Rents and Royalties - Profit	56,683	989,382
Rents and Royalties - Loss	70,691	580,779
Net Sale of Capital Assets - Profit	131,686	11,435,685
Net Sale of Capital Assets - Loss	48,876	102,353
All Other Income Sources - Profit	401,586	2,920,975
All Other Income Sources - Loss	56,133	13,035,362
Individual Retirement Plan	35,448	54,829
Half Self-Employment Tax	82,640	148,971
Self Employed Health Insurance	36,549	33,117
Self Employed Retirement Plan	19,607	349,207
Penalty on Early Withdrawal on Savings	5,013	2,201
Alimony Paid	9,650	227,265
Total Adjustments	125,570	830,239
California Adjustments - Subtractions	260,463	5,711,285
California Adjustments - Additions	91,431	6,011,504
Medical Expenses	48,917	245,352
State and Local Income Taxes	266,492	3,133,252
Real Estate Taxes	224,489	729,354
Other Taxes	170,139	235,339
Total Taxes	288,798	4,097,945
Mortgage Interest	203,143	2,121,548
Points, Investment and Personal Interest	78,621	1,394,684
Total Interest	215,150	3,516,232
Cash/Check Contributions	237,163	1,139,147
Non-Cash Contributions	134,956	730,590
Contribution Carryover	6,190	428,713
Total Contributions	245,768	1,768,554
Casualty and Theft Losses	4,273	37,690
Moving Expenses	87,621	529,891
All Other Deductions	96,501	1,076,466
Calif Adjs. to Fed. Itemized Deductions	294,072	3,088,814
California Itemized Deductions	268,784	6,685,351
California Standard Deductions	248,791	869,664
Personal Exemption Credit	769,988	49,279
Dependent Exemption Credit	310,283	19,858
Senior/Blind Exemption Credits	95,446	6,108
Political Contributions	7	+
Residential Rental and Farm Sales Credit	540	79
Rideshare - Vanpool Credit	64	25
Other Special Credits	6,505	3,179
Total Special Credits	31,460	36,932
G-1 Tax/5870A Tax	1,927	689
Alternative Minimum Tax	14,760	5,274
Other Taxes	11,790	7,250
Taxes Withheld	300,328	367,885
Estimated Taxes Paid	79,383	284,848
Excess State Disability Insurance (SDI)	4,246	436
Overpayment	251,144	189,315
Credit to Next Year's tax	29,325	36,288
California Senior Fund	174	1
Total Voluntary Contributions	5,089	178
Refund	234,716	153,200
Tax Due	168,116	116,711
Remittance Amount	151,289	89,538