

TABLE 4H^a
 Personal Income Tax Statistics
 1993 AND PRIOR YEAR RETURNS
 Filed in 1995

Item	Number	Amount (000)
Number of Returns - All	459,553	460
Number of Returns - Taxable	259,459	259
Federal AGI	459,553	\$12,076,673
California Adjustments	123,490	626,721
California AGI	459,553	10,866,322
California Deductions	459,553	3,599,429
Taxable Income	340,069	10,512,397
Total Tax Liability	259,459	376,016
California Adjustments - Subtractions	111,638	1,067,447
California Adjustments - Additions	29,646	1,694,168
California Itemized Deductions	153,633	2,638,427
California Standard Deductions	271,729	961,002
Personal Exemption Credit	417,825	36,061
Dependent Exemption Credit	399,875	58,319
Senior/Blind Exemption Credit	26,225	2,011
Child and Dependent Care Credit	2,614	319
Military Income Credit	226	9
Political Contributions	258	6
Residential Rental and Farm Sales Credit	404	288
Other Special Credits	3,594	5,704
Total Special Credits	3,022	3,026
Limited Income Credit	2,196	27
G-1 Tax/5870A Tax	339	17
Alternative Minimum Tax	4,947	3,269
Other Taxes	10,538	2,104
Taxes Withheld	273,878	289,429
Estimated Taxes Paid	32,757	89,023
Renter's Credit	39,229	3,597
Excess State Disability Insurance (SDI)	9,332	1,509
Overpayment	208,245	100,183
Credit to Next Year's Tax	15,970	21,436
California Senior Fund	0	0
Total Voluntary Contributions	1,820	46
Refund	195,776	79,345
Tax Due	132,015	94,104
Remittance Amount	56,836	33,486