

**TABLE 2<sup>a</sup>**  
**Personal Income Tax Statistics**  
**COMPARISON BY ADJUSTED GROSS INCOME**  
**1994 Through 1997 Taxable Years**

Adjusted Gross Income Class	NUMBER OF RETURNS							
	1994 Taxable Year		1995 Taxable Year		1996 Taxable Year		1997 Taxable Year	
	Number	Percent of Total						
Under \$ 5,000	1,261,860	10.6	1,282,366	10.6	1,254,405	10.3	1,160,539	9.3
5,000 to 9,999	1,427,318	12.0	1,417,806	11.7	1,395,539	11.5	1,385,646	11.1
10,000 to 14,999	1,347,029	11.3	1,408,300	11.7	1,316,758	10.8	1,295,073	10.4
15,000 to 19,999	1,105,083	9.3	1,190,756	9.9	1,158,670	9.5	1,166,826	9.4
20,000 to 24,999	980,763	8.2	998,804	8.3	986,187	8.1	971,772	7.8
25,000 to 29,999	849,705	7.1	831,253	6.9	827,109	6.8	849,962	6.8
30,000 to 39,999	1,274,017	10.7	1,279,207	10.6	1,315,017	10.8	1,385,152	11.1
40,000 to 49,999	1,005,817	8.4	955,096	7.9	981,867	8.1	1,021,706	8.2
50,000 to 99,999	2,083,308	17.5	2,040,881	16.9	2,144,035	17.6	2,298,942	18.4
\$ 100,000 and over	592,086	5.0	680,174	5.6	792,614	6.5	937,855	7.5
<b>Total</b>	<b>11,926,987</b>	<b>100.0</b>	<b>12,084,643</b>	<b>100.0</b>	<b>12,172,201</b>	<b>100.0</b>	<b>12,473,473</b>	<b>100.0</b>

  

Adjusted Gross Income Class	ADJUSTED GROSS INCOME IN THOUSANDS							
	1994 Taxable Year		1995 Taxable Year		1996 Taxable Year		1997 Taxable Year	
	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
Under \$ 5,000	\$ -6,744,643	-1.5	\$ -4,281,878	-0.9	\$ -3,983,642	-0.8	\$ -3,439,837,550	-0.6
5,000 to 9,999	10,628,195	2.4	10,659,559	2.3	10,578,019	2.1	10,441,170,187	1.8
10,000 to 14,999	16,596,987	3.8	17,559,697	3.8	16,395,288	3.2	16,219,717,043	2.8
15,000 to 19,999	19,196,860	4.4	20,699,917	4.4	20,173,087	3.9	20,347,009,842	3.6
20,000 to 24,999	21,888,484	5.0	22,403,885	4.8	22,100,010	4.3	21,756,266,887	3.8
25,000 to 29,999	23,084,669	5.3	22,813,897	4.9	22,670,634	4.4	23,303,622,306	4.1
30,000 to 39,999	44,158,201	10.1	44,500,661	9.5	45,826,533	8.9	48,146,785,580	8.4
40,000 to 49,999	44,735,772	10.2	42,716,557	9.1	43,989,078	8.6	45,694,909,242	8.0
50,000 to 99,999	142,262,739	32.4	139,884,039	29.9	147,679,777	28.8	158,997,658,764	27.9
\$ 100,000 and over	123,526,557	28.1	151,036,080	32.3	187,002,890	36.5	229,223,507,552	40.2
<b>Total</b>	<b>\$ 439,333,821</b>	<b>100.0</b>	<b>\$ 467,992,413</b>	<b>100.0</b>	<b>\$ 512,431,676</b>	<b>100.0</b>	<b>\$ 570,690,809,853</b>	<b>100.0</b>

  

Adjusted Gross Income Class	TOTAL TAX LIABILITY IN THOUSANDS							
	1994 Taxable Year		1995 Taxable Year		1996 Taxable Year		1997 Taxable Year	
	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total	Amount	Percent of Total
Under \$ 5,000	\$ 9,259	0.1	\$ 12,016	0.1	\$ 8,703	0.0	\$ 10,691,651	0.0
5,000 to 9,999	10,894	0.1	13,220	0.1	12,433	0.1	17,114,033	0.1
10,000 to 14,999	47,627	0.3	55,225	0.3	48,895	0.2	47,162,531	0.2
15,000 to 19,999	124,058	0.8	117,930	0.6	122,253	0.6	123,435,560	0.5
20,000 to 24,999	232,393	1.4	220,130	1.2	212,175	1.0	205,062,868	0.9
25,000 to 29,999	324,649	2.0	316,358	1.7	307,331	1.5	302,084,595	1.3
30,000 to 39,999	869,835	5.4	829,883	4.6	887,971	4.4	938,818,378	3.9
40,000 to 49,999	1,072,615	6.6	1,040,150	5.7	1,053,959	5.2	1,092,999,188	4.6
50,000 to 99,999	4,880,380	30.1	4,780,118	26.3	5,033,553	24.8	5,434,490,487	22.8
\$ 100,000 and over	8,645,301	53.3	10,770,773	59.3	12,635,511	62.2	15,705,941,963	65.8
<b>Total</b>	<b>\$ 16,217,012</b>	<b>100.0</b>	<b>\$ 18,155,801</b>	<b>100.0</b>	<b>\$ 20,322,785</b>	<b>100.0</b>	<b>\$ 23,877,801,254</b>	<b>100.0</b>

Footnotes follow this section.