

**Table 11. Adjustments to Total Income by Type of Deduction  
2006 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Educator Expenses	IRA Deduction	Student Loan	Health Savings	Moving Expenses	Sif-Emp'd Tax Dedn	Sif-Emp'd Health Ins	Sif-Emp'd Retirement	Alimony Paid	Other Dedn	Total
Negative Income	\$24	\$1,185	\$1,375	\$717	\$392	\$4,268	\$11,994	\$1,533	\$6,588	\$9,477	\$37,555
\$ 0 to \$ 5,000	24	959	1,437	255	287	3,293	7,578	388	1,169	15,932	31,323
\$ 5,001 to \$ 10,000	58	1,910	2,484	353	611	8,817	9,961	539	1,767	19,241	45,741
\$ 10,001 to \$ 15,000	111	3,534	3,453	517	811	13,104	12,482	933	2,072	7,338	44,356
\$ 15,001 to \$ 20,000	154	5,413	4,931	682	899	13,950	13,948	1,328	2,081	6,599	49,985
\$ 20,001 to \$ 25,000	199	6,982	5,922	923	1,076	13,823	14,538	1,527	2,464	5,528	52,982
\$ 25,001 to \$ 35,000	889	18,031	16,070	2,269	2,070	26,917	30,249	4,763	6,193	9,321	116,773
\$ 35,001 to \$ 50,000	1,565	32,950	23,692	4,151	2,868	36,557	44,084	8,845	12,566	15,314	182,591
\$ 50,001 to \$ 75,000	2,475	47,709	26,029	7,398	3,974	55,728	65,085	20,328	27,636	25,355	281,716
\$ 75,001 to \$ 100,000	2,077	33,553	23,215	7,021	2,788	45,154	51,840	26,487	23,494	24,377	240,005
\$ 100,001 to \$ 250,000	2,698	59,517	11,106	16,823	4,616	101,749	133,153	139,817	66,087	76,978	612,543
\$ 250,001 and Over	175	15,257	0	8,791	1,021	64,781	88,967	147,698	51,641	57,978	436,308
<b>Total</b>	<b>\$10,451</b>	<b>\$226,999</b>	<b>\$119,714</b>	<b>\$49,901</b>	<b>\$21,412</b>	<b>\$388,140</b>	<b>\$483,877</b>	<b>\$354,186</b>	<b>\$203,758</b>	<b>\$273,439</b>	<b>\$2,131,879</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	Educator Expenses	IRA Deduction	Student Loan	Health Savings	Moving Expenses	Sif-Emp'd Tax Dedn	Sif-Emp'd Health Ins	Sif-Emp'd Retirement	Alimony Paid	Other Dedn	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.4	1.2	0.5	1.4	0.9	1.6	0.1	0.6	6.0	1.5
\$ 5,001 to \$ 10,000	0.6	0.8	2.1	0.7	2.9	2.3	2.1	0.2	0.9	7.3	2.2
\$ 10,001 to \$ 15,000	1.1	1.6	2.9	1.1	3.9	3.4	2.6	0.3	1.1	2.8	2.1
\$ 15,001 to \$ 20,000	1.5	2.4	4.2	1.4	4.3	3.6	3.0	0.4	1.1	2.5	2.4
\$ 20,001 to \$ 25,000	1.9	3.1	5.0	1.9	5.1	3.6	3.1	0.4	1.2	2.1	2.5
\$ 25,001 to \$ 35,000	8.5	8.0	13.6	4.6	9.8	7.0	6.4	1.4	3.1	3.5	5.6
\$ 35,001 to \$ 50,000	15.0	14.6	20.0	8.4	13.6	9.5	9.3	2.5	6.4	5.8	8.7
\$ 50,001 to \$ 75,000	23.7	21.1	22.0	15.0	18.9	14.5	13.8	5.8	14.0	9.6	13.5
\$ 75,001 to \$ 100,000	19.9	14.9	19.6	14.3	13.3	11.8	11.0	7.5	11.9	9.2	11.5
\$ 100,001 to \$ 250,000	25.9	26.4	9.4	34.2	22.0	26.5	28.2	39.6	33.5	29.2	29.2
\$ 250,001 and Over	1.7	6.8	-	17.9	4.9	16.9	18.9	41.9	26.2	22.0	20.8
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average Per Return**

Adjusted Gross Income Classes	Educator Expenses	IRA Deduction	Student Loan	Health Savings	Moving Expenses	Sif-Emp'd Tax Dedn	Sif-Emp'd Health Ins	Sif-Emp'd Retirement	Alimony Paid	Other Dedn	Total
Negative Income	\$222	\$3,762	\$908	\$2,408	\$2,996	\$926	\$4,687	\$12,268	\$25,835	\$1,895	\$4,138
\$ 0 to \$ 5,000	202	2,933	621	2,093	2,124	286	2,985	4,132	12,174	1,524	1,776
\$ 5,001 to \$ 10,000	211	2,675	601	1,765	1,834	484	3,042	3,479	9,604	1,267	1,666
\$ 10,001 to \$ 15,000	214	2,515	599	1,887	1,659	695	3,187	4,058	8,933	589	1,594
\$ 15,001 to \$ 20,000	219	2,723	620	1,749	1,479	852	3,353	4,845	7,709	596	1,790
\$ 20,001 to \$ 25,000	224	2,744	633	1,678	1,585	976	3,565	5,106	7,974	562	1,917
\$ 25,001 to \$ 35,000	230	2,925	703	1,639	1,681	1,077	3,829	6,170	8,138	524	2,028
\$ 35,001 to \$ 50,000	235	3,320	764	1,840	1,747	1,147	4,144	6,418	8,261	620	2,316
\$ 50,001 to \$ 75,000	251	3,679	714	2,117	2,205	1,292	4,551	7,833	10,433	700	2,718
\$ 75,001 to \$ 100,000	256	3,878	911	2,451	2,722	1,513	5,097	9,677	12,385	895	3,305
\$ 100,001 to \$ 250,000	253	4,890	614	2,876	3,389	2,178	6,338	15,426	18,866	1,410	5,790
\$ 250,001 and Over	234	7,388	0	3,651	5,156	4,130	8,599	29,634	44,365	4,915	18,240
<b>Total</b>	<b>\$246</b>	<b>\$3,832</b>	<b>\$726</b>	<b>\$2,484</b>	<b>\$2,223</b>	<b>\$1,406</b>	<b>\$5,099</b>	<b>\$15,598</b>	<b>\$15,869</b>	<b>\$1,157</b>	<b>\$3,676</b>