

**Table 12. Amount of Federal Exemptions, Deductions, and Taxable Income
2009 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	(\$3,528,110)	\$211,368	\$146,789	\$603,300	(\$3,528,957)	\$847
\$ 0 to \$ 5,000	214,393	401,571	498,668	144,112	212,444	1,949
\$ 5,000 to \$ 10,000	912,029	641,344	739,330	187,477	906,271	5,757
\$ 10,000 to \$ 15,000	1,749,814	834,525	883,645	253,855	1,526,772	223,041
\$ 15,000 to \$ 20,000	2,502,567	917,075	914,838	301,088	1,884,168	618,399
\$ 20,000 to \$ 25,000	3,137,644	945,714	875,574	359,336	2,082,934	1,054,710
\$ 25,000 to \$ 35,000	7,335,944	1,705,519	1,447,454	902,843	4,041,588	3,294,356
\$ 35,000 to \$ 50,000	11,714,140	1,976,651	1,403,322	1,750,940	5,224,327	6,489,813
\$ 50,000 to \$ 75,000	19,176,470	2,444,086	1,270,807	3,395,752	7,209,380	11,967,090
\$ 75,000 to \$ 100,000	17,297,289	1,790,898	585,503	3,146,104	5,648,416	11,648,873
\$ 100,000 to \$ 250,000	39,534,100	2,758,210	369,907	7,137,288	10,357,179	29,176,921
\$ 250,000 and over	25,887,484	324,102	9,028	3,725,166	4,012,309	21,875,176
Total	\$125,933,763	\$14,951,064	\$9,144,864	\$21,907,261	\$39,576,831	\$86,356,932

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	2.7	5.5	0.7	0.5	0.0
\$ 5,000 to \$ 10,000	0.7	4.4	8.2	0.9	2.1	0.0
\$ 10,000 to \$ 15,000	1.4	5.7	9.8	1.2	3.5	0.3
\$ 15,000 to \$ 20,000	1.9	6.2	10.2	1.4	4.4	0.7
\$ 20,000 to \$ 25,000	2.4	6.4	9.7	1.7	4.8	1.2
\$ 25,000 to \$ 35,000	5.7	11.6	16.1	4.2	9.4	3.8
\$ 35,000 to \$ 50,000	9.0	13.4	15.6	8.2	12.1	7.5
\$ 50,000 to \$ 75,000	14.8	16.6	14.1	15.9	16.7	13.9
\$ 75,000 to \$ 100,000	13.4	12.2	6.5	14.8	13.1	13.5
\$ 100,000 to \$ 250,000	30.5	18.7	4.1	33.5	24.0	33.8
\$ 250,000 and over	20.0	2.2	0.1	17.5	9.3	25.3
Total	100.0	100.0	100.0	100.0	100.0	100.0

C. Average per Return

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	(\$105,204)	\$6,303	\$7,914	\$40,250	(\$105,229)	\$25
\$ 0 to \$ 5,000	2,604	4,877	6,683	18,660	2,580	24
\$ 5,000 to \$ 10,000	7,630	5,366	6,782	17,828	7,582	48
\$ 10,000 to \$ 15,000	12,543	5,982	7,110	16,680	10,944	1,599
\$ 15,000 to \$ 20,000	17,500	6,413	7,316	16,762	13,175	4,324
\$ 20,000 to \$ 25,000	22,472	6,773	7,447	16,290	14,918	7,554
\$ 25,000 to \$ 35,000	29,841	6,938	7,614	16,199	16,441	13,401
\$ 35,000 to \$ 50,000	42,021	7,091	8,119	16,531	18,741	23,280
\$ 50,000 to \$ 75,000	61,597	7,851	9,415	19,256	23,157	38,440
\$ 75,000 to \$ 100,000	86,512	8,957	10,560	21,773	28,251	58,262
\$ 100,000 to \$ 250,000	141,738	9,889	11,119	29,054	37,133	104,605
\$ 250,000 and over	633,008	7,925	11,090	92,939	98,110	534,898
Average	\$62,553	\$7,426	\$7,907	\$25,572	\$19,658	\$42,895