

**Table 13. Number of Returns Classified by Source of Taxable Income
2011 Individual Income Tax Returns**

A. Number of Returns

| Adjusted Gross Income Classes | Wage Income | Taxable Interest | Dividend Income | Capital Gains | Pension & Social Sec | Business Income | Farm Income | Rents/ Royalties | Other Income |
|----------------------------------|------------------|---------------------|--------------------|------------------|-------------------------|--------------------|----------------|---------------------|------------------|
| Negative Income | 10,499 | 15,796 | 10,305 | 14,174 | 12,657 | 13,812 | 2,534 | 16,278 | 18,782 |
| \$ 0 to \$ 5,000 | 43,724 | 17,276 | 9,899 | 8,906 | 22,080 | 15,419 | 713 | 6,147 | 13,900 |
| \$ 5,000 to \$ 10,000 | 80,914 | 21,125 | 12,128 | 10,813 | 25,126 | 21,170 | 873 | 8,237 | 21,311 |
| \$ 10,000 to \$ 15,000 | 102,213 | 26,920 | 14,838 | 12,462 | 32,252 | 25,297 | 1,014 | 10,047 | 30,603 |
| \$ 15,000 to \$ 20,000 | 114,411 | 28,135 | 15,475 | 12,543 | 31,144 | 23,009 | 1,035 | 10,476 | 35,156 |
| \$ 20,000 to \$ 25,000 | 114,351 | 27,742 | 14,947 | 12,192 | 28,219 | 19,107 | 1,107 | 10,830 | 36,446 |
| \$ 25,000 to \$ 35,000 | 213,489 | 56,204 | 30,265 | 24,212 | 52,508 | 33,133 | 2,171 | 21,683 | 74,829 |
| \$ 35,000 to \$ 50,000 | 245,709 | 84,383 | 45,057 | 35,746 | 69,690 | 41,113 | 3,062 | 33,545 | 117,471 |
| \$ 50,000 to \$ 75,000 | 271,951 | 132,872 | 74,514 | 60,067 | 102,532 | 55,032 | 4,741 | 56,212 | 184,929 |
| \$ 75,000 to \$ 100,000 | 183,144 | 110,571 | 66,319 | 54,167 | 77,401 | 41,619 | 3,758 | 49,267 | 151,474 |
| \$ 100,000 to \$ 250,000 | 294,540 | 219,021 | 150,049 | 130,457 | 123,142 | 72,847 | 6,147 | 101,368 | 286,247 |
| \$ 250,000 and over | 48,981 | 50,731 | 41,394 | 41,940 | 18,979 | 15,539 | 1,703 | 32,870 | 55,449 |
| Total | 1,723,927 | 790,778 | 485,191 | 417,678 | 595,732 | 377,097 | 28,858 | 356,961 | 1,026,595 |

B. Percentage Distribution by Income Class

| Adjusted Gross Income Classes | Wage Income | Taxable Interest | Dividend Income | Capital Gains | Pension & Social Sec | Business Income | Farm Income | Rents/ Royalties | Other Income |
|----------------------------------|----------------|---------------------|--------------------|------------------|-------------------------|--------------------|----------------|---------------------|-----------------|
| Negative Income | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| \$ 0 to \$ 5,000 | 2.6 | 2.2 | 2.1 | 2.2 | 3.8 | 4.2 | 2.7 | 1.8 | 1.4 |
| \$ 5,000 to \$ 10,000 | 4.7 | 2.7 | 2.6 | 2.7 | 4.3 | 5.8 | 3.3 | 2.4 | 2.1 |
| \$ 10,000 to \$ 15,000 | 6.0 | 3.5 | 3.1 | 3.1 | 5.5 | 7.0 | 3.9 | 2.9 | 3.0 |
| \$ 15,000 to \$ 20,000 | 6.7 | 3.6 | 3.3 | 3.1 | 5.3 | 6.3 | 3.9 | 3.1 | 3.5 |
| \$ 20,000 to \$ 25,000 | 6.7 | 3.6 | 3.1 | 3.0 | 4.8 | 5.3 | 4.2 | 3.2 | 3.6 |
| \$ 25,000 to \$ 35,000 | 12.5 | 7.3 | 6.4 | 6.0 | 9.0 | 9.1 | 8.2 | 6.4 | 7.4 |
| \$ 35,000 to \$ 50,000 | 14.3 | 10.9 | 9.5 | 8.9 | 12.0 | 11.3 | 11.6 | 9.8 | 11.7 |
| \$ 50,000 to \$ 75,000 | 15.9 | 17.1 | 15.7 | 14.9 | 17.6 | 15.1 | 18.0 | 16.5 | 18.3 |
| \$ 75,000 to \$ 100,000 | 10.7 | 14.3 | 14.0 | 13.4 | 13.3 | 11.5 | 14.3 | 14.5 | 15.0 |
| \$ 100,000 to \$ 250,000 | 17.2 | 28.3 | 31.6 | 32.3 | 21.1 | 20.1 | 23.3 | 29.8 | 28.4 |
| \$ 250,000 and over | 2.9 | 6.5 | 8.7 | 10.4 | 3.3 | 4.3 | 6.5 | 9.6 | 5.5 |
| Total | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 |

C. Percentage Distribution of Sources of Income Within Income Classes

| Adjusted Gross Income Classes | Wage Income | Taxable Interest | Dividend Income | Capital Gains | Pension & Social Sec | Business Income | Farm Income | Rents/ Royalties | Other Income |
|----------------------------------|----------------|---------------------|--------------------|------------------|-------------------------|--------------------|----------------|---------------------|-----------------|
| Negative Income | 35.9 | 54.1 | 35.3 | 48.5 | 43.3 | 47.3 | 8.7 | 55.7 | 64.3 |
| \$ 0 to \$ 5,000 | 61.1 | 24.1 | 13.8 | 12.4 | 30.9 | 21.5 | 1.0 | 8.6 | 19.4 |
| \$ 5,000 to \$ 10,000 | 73.5 | 19.2 | 11.0 | 9.8 | 22.8 | 19.2 | 0.8 | 7.5 | 19.4 |
| \$ 10,000 to \$ 15,000 | 74.9 | 19.7 | 10.9 | 9.1 | 23.6 | 18.5 | 0.7 | 7.4 | 22.4 |
| \$ 15,000 to \$ 20,000 | 79.3 | 19.5 | 10.7 | 8.7 | 21.6 | 15.9 | 0.7 | 7.3 | 24.4 |
| \$ 20,000 to \$ 25,000 | 82.6 | 20.0 | 10.8 | 8.8 | 20.4 | 13.8 | 0.8 | 7.8 | 26.3 |
| \$ 25,000 to \$ 35,000 | 86.1 | 22.7 | 12.2 | 9.8 | 21.2 | 13.4 | 0.9 | 8.7 | 30.2 |
| \$ 35,000 to \$ 50,000 | 87.4 | 30.0 | 16.0 | 12.7 | 24.8 | 14.6 | 1.1 | 11.9 | 41.8 |
| \$ 50,000 to \$ 75,000 | 86.4 | 42.2 | 23.7 | 19.1 | 32.6 | 17.5 | 1.5 | 17.9 | 58.7 |
| \$ 75,000 to \$ 100,000 | 87.5 | 52.8 | 31.7 | 25.9 | 37.0 | 19.9 | 1.8 | 23.5 | 72.4 |
| \$ 100,000 to \$ 250,000 | 90.4 | 67.2 | 46.0 | 40.0 | 37.8 | 22.3 | 1.9 | 31.1 | 87.8 |
| \$ 250,000 and over | 87.2 | 90.3 | 73.7 | 74.6 | 33.8 | 27.7 | 3.0 | 58.5 | 98.7 |
| Total | 83.4 | 38.3 | 23.5 | 20.2 | 28.8 | 18.3 | 1.4 | 17.3 | 49.7 |

| Total |
|--------------|
| 29,219 |
| 71,565 |
| 110,082 |
| 136,553 |
| 144,355 |
| 138,460 |
| 247,910 |
| 281,289 |
| 314,899 |
| 209,322 |
| 325,981 |
| 56,196 |
| 2,065,831 |

| Total |
|--------------|
| N/A |
| 3.5 |
| 5.4 |
| 6.7 |
| 7.1 |
| 6.8 |
| 12.2 |
| 13.8 |
| 15.5 |
| 10.3 |
| 16.0 |
| 2.8 |
| 100.0 |
