

**Table 4. Federal AGI Classified by Filing Status
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

| Adjusted Gross Income Classes | Single | Married Joint | Married Separate | Head of Household | Widow/ Widower | Total |
|--|---------------------|--------------------------|-----------------------------|------------------------------|---------------------------|----------------------|
| Negative Income | (\$835,448) | (\$2,336,531) | (\$134,448) | (\$98,980) | (\$2,629) | (\$3,408,036) |
| \$ 0 to \$ 5,000 | 143,234 | 20,059 | 3,183 | 18,263 | 98 | \$184,839 |
| \$ 5,000 to \$ 10,000 | 582,736 | 89,253 | 13,579 | 117,674 | 322 | \$803,564 |
| \$ 10,000 to \$ 15,000 | 1,064,443 | 220,841 | 26,364 | 321,970 | 858 | \$1,634,475 |
| \$ 15,000 to \$ 20,000 | 1,453,635 | 395,116 | 40,706 | 521,747 | 908 | \$2,412,112 |
| \$ 20,000 to \$ 25,000 | 1,680,135 | 592,563 | 55,133 | 650,240 | 1,200 | \$2,979,272 |
| \$ 25,000 to \$ 35,000 | 3,820,195 | 1,692,701 | 156,302 | 1,422,525 | 4,066 | \$7,095,788 |
| \$ 35,000 to \$ 50,000 | 5,772,505 | 3,682,886 | 265,432 | 1,655,591 | 6,456 | \$11,382,870 |
| \$ 50,000 to \$ 75,000 | 7,155,625 | 9,454,386 | 335,554 | 1,759,680 | 10,229 | \$18,715,474 |
| \$ 75,000 to \$ 100,000 | 3,966,746 | 12,356,796 | 191,830 | 955,426 | 6,168 | \$17,476,965 |
| \$ 100,000 to \$ 250,000 | 5,171,840 | 38,518,390 | 263,521 | 1,299,139 | 19,738 | \$45,272,628 |
| \$ 250,000 and over | 3,655,182 | 30,569,922 | 490,210 | 851,371 | 13,832 | \$35,580,517 |
| Total | \$33,630,828 | \$95,256,382 | \$1,707,366 | \$9,474,645 | \$61,247 | \$140,130,468 |

B. Percentage Distribution by Income Class

| Adjusted Gross Income Classes | Single | Married Joint | Married Separate | Head of Household | Widow/ Widower | Total |
|--|---------------|--------------------------|-----------------------------|------------------------------|---------------------------|--------------|
| Negative Income | N/A | N/A | N/A | N/A | N/A | N/A |
| \$ 0 to \$ 5,000 | 0.4 | 0.0 | 0.2 | 0.2 | 0.2 | 0.1 |
| \$ 5,000 to \$ 10,000 | 1.7 | 0.1 | 0.7 | 1.2 | 0.5 | 0.6 |
| \$ 10,000 to \$ 15,000 | 3.1 | 0.2 | 1.4 | 3.4 | 1.3 | 1.1 |
| \$ 15,000 to \$ 20,000 | 4.2 | 0.4 | 2.2 | 5.4 | 1.4 | 1.7 |
| \$ 20,000 to \$ 25,000 | 4.9 | 0.6 | 3.0 | 6.8 | 1.9 | 2.1 |
| \$ 25,000 to \$ 35,000 | 11.1 | 1.7 | 8.5 | 14.9 | 6.4 | 4.9 |
| \$ 35,000 to \$ 50,000 | 16.7 | 3.8 | 14.4 | 17.3 | 10.1 | 7.9 |
| \$ 50,000 to \$ 75,000 | 20.8 | 9.7 | 18.2 | 18.4 | 16.0 | 13.0 |
| \$ 75,000 to \$ 100,000 | 11.5 | 12.7 | 10.4 | 10.0 | 9.7 | 12.2 |
| \$ 100,000 to \$ 250,000 | 15.0 | 39.5 | 14.3 | 13.6 | 30.9 | 31.5 |
| \$ 250,000 and over | 10.6 | 31.3 | 26.6 | 8.9 | 21.7 | 24.8 |
| Total | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 | 100.0 |

C. Average per Return

| Adjusted Gross Income Classes | Single | Married Joint | Married Separate | Head of Household | Widow/ Widower | Total |
|--|-----------------|--------------------------|-----------------------------|------------------------------|---------------------------|-----------------|
| Negative Income | (\$53,426) | (\$199,646) | (\$159,038) | (\$74,223) | (\$109,118) | (\$115,355) |
| \$ 0 to \$ 5,000 | 2,459 | 2,298 | 2,140 | 2,795 | 1,999 | \$2,463 |
| \$ 5,000 to \$ 10,000 | 7,251 | 7,366 | 7,232 | 7,502 | 7,322 | \$7,299 |
| \$ 10,000 to \$ 15,000 | 11,928 | 12,069 | 11,980 | 12,039 | 11,698 | \$11,969 |
| \$ 15,000 to \$ 20,000 | 16,690 | 16,790 | 16,804 | 16,697 | 16,676 | \$16,710 |
| \$ 20,000 to \$ 25,000 | 21,516 | 21,529 | 21,581 | 21,503 | 21,613 | \$21,517 |
| \$ 25,000 to \$ 35,000 | 28,649 | 28,684 | 28,844 | 28,450 | 28,808 | \$28,622 |
| \$ 35,000 to \$ 50,000 | 40,417 | 40,773 | 40,514 | 39,956 | 40,778 | \$40,466 |
| \$ 50,000 to \$ 75,000 | 58,470 | 60,402 | 58,401 | 58,504 | 59,041 | \$59,433 |
| \$ 75,000 to \$ 100,000 | 82,399 | 83,947 | 82,752 | 82,435 | 82,590 | \$83,493 |
| \$ 100,000 to \$ 250,000 | 132,379 | 140,080 | 131,772 | 132,577 | 140,074 | \$138,880 |
| \$ 250,000 and over | 645,878 | 626,587 | 1,178,528 | 652,672 | 476,725 | \$633,132 |
| Average | \$37,364 | \$108,402 | \$50,456 | \$37,011 | \$60,163 | \$67,707 |