

**Table 7. Federal AGI Classified by Number of Exemptions
2012 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	(\$1,017,622)	(\$1,446,619)	(\$344,420)	(\$404,770)	(\$160,160)	(\$73,919)	(\$3,447,510)
\$ 0 to \$ 5,000	\$134,579	\$29,043	\$8,219	\$3,473	\$1,132	\$467	\$176,913
\$ 5,000 to \$ 10,000	\$557,065	\$148,821	\$51,708	\$21,952	\$6,796	\$2,668	\$789,010
\$ 10,000 to \$ 15,000	\$1,026,290	\$325,227	\$154,350	\$74,577	\$24,237	\$9,232	\$1,613,914
\$ 15,000 to \$ 20,000	\$1,415,974	\$473,713	\$261,829	\$155,772	\$59,048	\$22,436	\$2,388,772
\$ 20,000 to \$ 25,000	\$1,649,526	\$615,849	\$294,226	\$220,847	\$105,246	\$44,369	\$2,930,064
\$ 25,000 to \$ 35,000	\$3,906,622	\$1,535,425	\$698,393	\$496,950	\$285,309	\$181,138	\$7,103,837
\$ 35,000 to \$ 50,000	\$5,997,176	\$2,749,025	\$1,075,448	\$832,883	\$441,938	\$373,670	\$11,470,141
\$ 50,000 to \$ 75,000	\$7,650,410	\$5,992,697	\$2,086,408	\$1,836,255	\$806,823	\$515,079	\$18,887,673
\$ 75,000 to \$ 100,000	\$4,380,874	\$7,178,746	\$2,512,524	\$2,493,609	\$899,423	\$392,678	\$17,857,854
\$ 100,000 to \$ 250,000	\$5,936,230	\$20,009,389	\$8,047,968	\$10,096,418	\$3,199,515	\$1,073,847	\$48,363,368
\$ 250,000 and over	\$5,673,261	\$17,637,068	\$6,413,164	\$10,203,153	\$4,039,413	\$1,737,064	\$45,703,122
Total	\$37,310,385	\$55,248,384	\$21,259,817	\$26,031,120	\$9,708,720	\$4,278,731	\$153,837,157

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.4	0.1	0.0	0.0	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	1.5	0.3	0.2	0.1	0.1	0.1	0.5
\$ 10,000 to \$ 15,000	2.7	0.6	0.7	0.3	0.2	0.2	1.0
\$ 15,000 to \$ 20,000	3.7	0.8	1.2	0.6	0.6	0.5	1.5
\$ 20,000 to \$ 25,000	4.3	1.1	1.4	0.8	1.1	1.0	1.9
\$ 25,000 to \$ 35,000	10.2	2.7	3.2	1.9	2.9	4.2	4.5
\$ 35,000 to \$ 50,000	15.6	4.8	5.0	3.2	4.5	8.6	7.3
\$ 50,000 to \$ 75,000	20.0	10.6	9.7	6.9	8.2	11.8	12.0
\$ 75,000 to \$ 100,000	11.4	12.7	11.6	9.4	9.1	9.0	11.4
\$ 100,000 to \$ 250,000	15.5	35.3	37.3	38.2	32.4	24.7	30.7
\$ 250,000 and over	14.8	31.1	29.7	38.6	40.9	39.9	29.1
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Average Per Return

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	(\$65,945)	(\$169,103)	(\$222,103)	(\$282,022)	(\$275,995)	(\$321,591)	(\$124,091)
\$ 0 to \$ 5,000	\$2,455	\$2,492	\$2,779	\$2,699	\$2,525	\$2,268	\$2,479
\$ 5,000 to \$ 10,000	\$7,313	\$7,457	\$7,528	\$7,478	\$7,493	\$7,480	\$7,360
\$ 10,000 to \$ 15,000	\$12,000	\$12,006	\$12,202	\$12,285	\$12,283	\$12,259	\$12,039
\$ 15,000 to \$ 20,000	\$16,786	\$16,814	\$16,798	\$16,857	\$16,966	\$16,985	\$16,804
\$ 20,000 to \$ 25,000	\$21,629	\$21,605	\$21,559	\$21,642	\$21,779	\$21,831	\$21,626
\$ 25,000 to \$ 35,000	\$28,811	\$28,782	\$28,633	\$28,661	\$28,663	\$29,230	\$28,781
\$ 35,000 to \$ 50,000	\$40,589	\$40,801	\$40,585	\$40,732	\$40,478	\$40,302	\$40,636
\$ 50,000 to \$ 75,000	\$58,773	\$60,246	\$60,268	\$60,600	\$60,018	\$58,964	\$59,632
\$ 75,000 to \$ 100,000	\$82,717	\$84,010	\$84,046	\$84,417	\$84,078	\$83,464	\$83,742
\$ 100,000 to \$ 250,000	\$133,129	\$139,476	\$140,796	\$143,518	\$142,931	\$140,617	\$139,947
\$ 250,000 and over	\$793,076	\$706,547	\$646,284	\$656,392	\$682,888	\$942,918	\$699,459
Average	\$40,965	\$92,388	\$90,180	\$121,248	\$113,507	\$98,846	\$73,675