

Table G-12
U.S. Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2013

(amounts in millions of dollars)

Calendar Year	All Returns (Number)	Total AGI (Amount)	Taxable Returns (Number)	Taxable AGI (Amount)	Wages & Salaries (Amount)	Interest (Amount)	Total Dividends (Amount)	Dividends in AGI (Amount)	Alimony Received (Amount)	State Tax Refunds (Amount)
1970	74,280	631,693	59,317	610,272	531,884	22,021	17,018	15,807	0	0
1971	74,576	673,619	59,916	651,269	564,967	24,731	16,878	15,671	476	530
1972	77,573	745,975	60,869	717,416	622,599	27,400	18,022	16,794	602	678
1973	80,693	827,148	64,267	799,709	687,179	32,174	20,015	18,734	560	1,009
1974	83,340	905,523	67,335	880,384	758,629	39,543	22,226	20,888	554	1,349
1975	82,229	947,785	61,753	899,723	795,399	43,434	23,270	21,892	725	1,450
1976	84,670	1,053,896	64,421	1,004,446	880,999	48,588	25,900	24,462	1,001	1,652
1977	86,635	1,158,492	64,381	1,097,704	969,404	54,603	28,483	27,020	1,103	1,939
1978	89,772	1,302,447	68,688	1,241,203	1,090,292	61,223	31,672	30,206	1,191	2,369
1979	92,694	1,465,395	71,695	1,402,264	1,229,251	73,875	37,480	33,483	1,440	3,239
1980	93,902	1,613,731	73,906	1,556,082	1,349,843	102,009	40,376	38,761	1,422	3,630
1981	95,396	1,772,604	76,725	1,721,173	1,486,100	140,559	48,161	46,433	1,800	4,371
1982	95,337	1,852,135	77,035	1,803,751	1,564,995	157,021	54,045	52,142	1,946	4,997
1983	96,321	1,942,590	78,016	1,895,161	1,644,573	153,805	50,412	48,557	2,311	5,729
1984	99,439	2,139,904	81,640	2,097,046	1,807,138	176,369	50,555	48,641	2,710	7,038
1985	101,660	2,305,951	82,846	2,259,016	1,928,201	182,109	57,004	55,046	2,884	8,553
1986	103,045	2,481,681	86,601	2,440,232	2,031,026	167,640	63,629	61,623	3,135	9,902
1987	106,996	2,773,824	86,724	2,700,778	2,163,906	168,966	66,791	66,791	3,210	11,375
1988	109,708	3,083,120	87,135	2,989,092	2,337,984	186,982	77,330	77,330	3,036	11,235
1989	112,136	3,256,358	89,178	3,158,294	2,449,531	220,016	81,309	81,309	3,598	9,234
1990	113,717	3,405,427	89,862	3,298,920	2,599,401	227,084	80,169	80,169	3,876	10,155
1991	114,730	3,464,524	88,734	3,336,673	2,674,261	209,411	77,284	77,284	4,142	10,361
1992	113,605	3,629,130	86,732	3,483,882	2,805,703	162,343	77,926	77,926	4,606	10,190
1993	114,602	3,723,340	86,435	3,563,976	2,892,120	131,141	79,729	79,729	4,208	11,238
1994	115,943	3,907,518	87,619	3,736,645	3,026,778	126,169	82,410	82,410	4,398	11,854

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1995	118,218	4,189,354	89,253	4,007,580	3,201,457	154,781	94,592	94,592	4,340	12,236
1996	120,351	4,535,974	90,929	4,341,871	3,376,872	165,673	104,255	104,255	4,592	12,751
1997	122,422	4,969,950	93,471	4,765,197	3,613,918	171,700	120,493	120,493	4,965	14,094
1998	124,771	5,415,973	93,048	5,160,224	3,879,762	178,334	118,480	118,480	5,118	14,708
1999	127,075	5,855,468	94,546	5,580,849	4,132,473	175,675	132,466	132,466	5,455	17,976
2000	129,374	6,365,377	96,818	6,083,263	4,456,167	199,322	146,988	146,988	6,192	18,310
2001	130,905	6,170,604	94,763	5,847,060	4,565,229	198,178	119,533	119,533	6,686	21,219
2002	130,076	6,033,586	90,964	5,641,128	4,559,691	149,025	103,241	103,241	6,523	23,876
2003	130,423	6,207,109	88,922	5,746,569	4,649,900	127,160	115,141	115,141	6,471	23,426
2004	132,226	6,788,805	89,102	6,265,500	4,921,806	125,474	146,839	146,839	7,262	22,735
2005	134,373	7,422,496	90,593	6,856,723	5,155,407	162,433	166,482	166,433	7,979	22,205
2006	138,395	8,030,843	92,741	7,439,473	5,469,370	222,707	199,359	199,359	8,120	24,206
2007	142,979	8,687,719	96,270	8,072,294	5,842,270	268,058	237,052	237,052	8,759	27,047
2008	142,451	8,262,860	90,660	7,583,462	5,950,635	223,291	219,331	219,331	8,779	27,569
2009	140,494	7,626,431	81,890	6,777,685	5,707,088	168,001	163,459	163,459	8,821	30,315
2010	142,892	8,089,142	84,476	7,246,202	5,837,350	139,611	183,539	183,539	8,796	27,455
2011	145,370	8,374,143	91,694	8,374,143	6,055,389	120,112	194,610	194,610	8,777	27,533
2012	144,928	9,100,131	93,110	8,442,208	6,301,358	111,790	260,393	260,393	8,936	27,462
2013	147,351	9,093,629	94,532	8,426,008	6,475,381	100,649	214,973	214,973	9,230	27,851

Table G-12 (continued)
U.S. Federal Individual Income Tax, Sources of Adjusted Gross Income
1970-2013

(amounts in millions of dollars)

Calendar Year	Business / Professional (Amount)	Nonfarm (Amount)	Farm (Amount)	Capital Gains (Amount)	Other Sales (Amount)	Schedule E (Amount)	Rents & Royalties (Amount)	Partnership & S.B.C. (Amount)	Estate & Trust (Amount)
1970	33,342	30,554	2,788	9,007	-453	17,320	3,233	12,638	1,449
1971	34,226	32,038	2,188	13,155	-11	17,856	3,446	12,831	1,579
1972	38,559	34,453	4,106	17,075	196	18,893	3,900	13,170	1,823
1973	45,330	38,102	7,228	16,671	378	20,238	4,923	13,296	2,019
1974	44,043	39,047	4,996	13,470	411	21,353	5,431	13,590	2,332
1975	42,984	39,421	3,563	14,072	136	20,567	5,202	12,811	2,554
1976	47,955	44,499	3,456	18,562	155	22,307	5,878	13,558	2,871
1977	49,956	49,452	504	20,777	584	23,279	5,228	15,287	2,764
1978	57,112	53,547	3,565	23,231	1,257	26,109	5,699	17,330	3,080
1979	58,688	56,564	2,124	28,448	961	23,302	4,841	14,681	3,780
1980	53,337	55,129	-1,792	29,660	76	18,765	4,105	10,100	4,560
1981	45,260	53,072	-7,812	30,819	232	5,001	3,062	-955	3,966
1982	40,739	50,573	-9,834	34,404	614	3,255	-2,159	-1,758	5,747
1983	51,065	60,359	-9,294	49,408	1,180	2,117	-5,387	-527	6,529
1984	57,671	70,767	-13,096	54,519	1,723	-3,542	-9,483	-2,268	7,138
1985	66,768	78,773	-12,005	68,278	1,527	-3,951	-12,964	-2,526	9,730
1986	83,140	90,424	-7,284	132,842	804	-12,197	-15,292	-5,860	7,006
1987	104,137	105,461	-1,324	137,399	650	20,071	-9,255	24,314	4,324
1988	125,146	126,323	-1,177	152,841	1,860	62,470	-1,279	57,080	4,094
1989	132,523	132,737	-214	144,006	1,334	63,913	-5,441	63,029	3,959
1990	141,430	140,996	-434	113,159	1,471	77,226	3,764	67,022	4,165
1991	139,011	141,864	-2,853	101,559	-2,201	74,325	5,194	63,190	3,705
1992	151,466	154,002	-2,536	116,394	-2,654	98,593	4,559	87,652	3,963
1993	152,039	155,705	-3,666	141,577	-3,825	108,992	8,109	92,868	4,564
1994	158,826	166,204	-7,378	139,545	-3,189	135,847	13,069	114,386	5,494

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1995	161,493	169,343	-7,850	170,415	-3,010	148,999	13,889	125,752	6,054
1996	169,792	176,904	-7,112	251,817	-2,284	175,059	17,074	146,779	7,716
1997	179,894	186,741	-6,847	356,083	-1,460	198,823	18,837	168,323	8,134
1998	194,466	202,400	-7,934	446,084	-1,576	214,294	14,047	187,354	9,464
1999	202,171	208,414	-6,243	542,758	-1,712	240,481	17,433	210,568	8,665
2000	204,830	213,865	-9,035	630,543	-919	252,086	25,128	212,914	11,006
2001	205,767	216,772	-11,005	326,527	-1,897	268,224	29,692	225,110	10,220
2002	206,364	220,784	-14,420	238,789	-2,387	278,192	26,198	237,967	11,240
2003	217,284	229,655	-12,371	294,354	-330	295,699	26,288	254,057	12,415
2004	233,978	247,217	-13,239	473,661	2,502	357,378	24,331	315,993	14,001
2005	257,532	269,701	-12,169	668,015	3,663	447,048	25,216	402,327	16,484
2006	266,196	281,527	-15,331	779,462	4,202	466,088	20,430	425,478	17,183
2007	265,043	279,736	-14,693	907,656	4,357	453,451	17,238	414,705	18,107
2008	249,387	264,234	-14,847	469,273	-7,811	418,055	28,397	366,965	18,150
2009	230,888	244,983	-14,095	231,548	-18,027	384,952	18,405	345,097	17,382
2010	255,534	267,266	-11,732	364,410	-18,076	445,734	27,427	394,473	19,692
2011	273,368	282,970	-9,602	377,037	-14,450	486,016	36,253	425,384	19,607
2012	298,660	304,192	-5,532	622,887	-9,358	613,259	47,260	535,007	25,182
2013	294,275	302,073	-7,798	489,621	1,029	613,542	51,939	531,614	24,423

Source: U.S. Treasury, Internal Revenue Service and the State and Regional Fiscal Studies Unit.

Updated 6/7/16