

## U.S. Federal Individual Income Tax Data- Summary

Calendar Year	Number of Returns			Adjusted Gross Income Less Deficit (Amount)	Exemptions Claimed (Amount)	Deductions			Taxable Income (Amount)	Tax After Credits (Amount)
	Total (Number)	Itemized Deductions (Number)	Standard Deductions (Number)			Total (Amount)	Itemized (Amount)	Standard (Amount)		
1971	74,576	30,686	43,890	673,619	137,517	139,938	91,870	48,068	413,986	85,240
1972	77,573	26,980	50,593	745,975	154,855	166,442	96,665	69,777	445,590	93,360
1973	80,693	28,047	52,646	827,148	157,263	180,650	107,035	73,615	511,929	107,901
1974	83,340	29,564	53,776	905,523	161,264	195,581	119,406	76,175	573,606	123,465
1975	82,229	26,056	56,173	947,785	158,941	222,801	121,878	100,923	595,626	124,382
1976	84,670	25,951	58,719	1,053,896	161,831	247,645	133,891	113,754	674,867	140,801
1977	86,635	22,897	63,738	1,158,492	161,383	276,170	138,519	137,651	732,895	158,474
1978	89,772	25,776	63,996	1,302,447	164,901	304,282	164,432	139,850	845,382	186,718
1979	92,694	26,484	66,210	1,465,395	223,892	332,958	184,169	148,789	926,638	213,319
1980	93,902	28,950	64,952	1,613,731	218,028	346,000	218,028	127,972	1,045,145	249,078
1981	95,396	31,571	63,825	1,772,604	231,222	401,168	256,448	144,720	1,170,129	282,302
1982	95,337	33,433	61,904	1,852,135	232,142	425,157	284,506	140,651	1,231,887	276,077
1983	96,321	35,230	61,091	1,942,590	234,391	448,667	309,634	139,033	1,300,750	271,651
1984	99,439	38,203	61,236	2,139,904	240,886	499,585	358,876	140,709	1,446,993	297,423
1985	101,660	39,848	61,812	2,305,951	253,947	554,734	405,024	149,710	1,550,530	321,917
1986	103,045	40,667	62,378	2,481,681	265,152	611,293	447,058	164,235	1,662,477	360,571
1987	106,996	35,628	69,099	2,773,824	408,773	607,224	392,020	212,067	1,850,597	367,528
1988	109,708	31,903	76,472	3,083,120	430,772	684,781	395,216	289,564	2,069,967	411,842
1989	112,136	31,972	80,164	3,256,358	447,130	740,409	430,978	309,431	2,173,346	432,109
1990	113,717	32,175	80,621	3,405,427	465,985	789,942	458,485	331,457	2,263,661	446,296
1991	114,730	32,490	81,305	3,464,524	491,084	818,762	467,686	351,076	2,284,088	447,216
1992	113,605	32,541	80,072	3,629,130	523,042	848,479	481,946	366,534	2,395,696	474,882
1993	114,602	32,821	80,841	3,723,340	540,540	872,538	490,404	382,134	2,453,543	500,735
1994	115,943	33,017	81,947	3,907,518	562,559	890,760	493,654	397,106	2,593,834	532,644
1995	118,218	34,008	83,223	4,189,354	584,509	940,959	527,374	413,585	2,813,826	586,128
1996	120,351	35,415	83,997	4,535,974	598,861	998,644	572,541	426,103	3,089,667	655,420
1997	122,422	36,625	85,072	4,969,950	627,825	1,062,506	620,810	456,925	3,429,109	727,303
1998	124,771	38,186	85,576	5,415,973	650,347	1,135,918	676,460	459,457	3,780,838	783,513
1999	127,075	40,244	85,755	5,855,468	669,241	1,205,337	741,377	463,960	4,136,120	870,919
2000	129,374	42,534	85,671	6,365,377	690,109	1,293,182	822,361	470,821	4,544,242	980,497
2001	130,905	44,562	84,238	6,170,604	727,555	1,366,436	884,528	481,908	4,268,506	887,936
2002	130,076	45,648	82,655	6,033,586	761,440	1,390,115	898,047	492,068	4,096,128	796,980
2003	130,423	43,949	84,643	6,207,109	781,305	1,457,645	901,865	555,780	4,200,218	748,010
2004	132,226	46,335	84,017	6,788,805	800,690	1,559,171	998,238	560,933	4,670,166	831,976
2005	134,373	47,755	84,841	7,422,496	839,904	1,702,559	1,121,811	580,748	5,137,166	934,835
2006	138,395	49,124	86,584	8,030,843	891,912	1,836,701	1,229,237	607,464	5,579,145	1,023,916
2007	142,979	50,544	90,511	8,687,719	943,171	1,987,219	1,333,037	654,182	6,063,264	1,115,760
2008	142,451	48,167	91,781	8,262,860	980,977	2,017,764	1,322,276	695,488	5,652,825	1,031,581
2009	140,494	45,696	92,269	7,626,431	1,029,070	1,951,588	1,203,808	747,780	5,088,388	865,948
2010	142,892	46,645	93,678	8,089,142	1,049,272	1,955,206	1,216,667	738,539	5,502,001	951,671

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

NOTE: Amounts in millions of dollars, Numbers in thousands

Prepared by: The State & Regional Fiscal Studies Unit, Research Center, University of Missouri-Columbia

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2011	145,370	46,294	96,619	8,374,143	1,069,958	1,987,165	1,218,497	768,668	5,746,218	1,045,509
2012	144,928	45,582	97,209	9,100,131	1,092,429	2,036,119	1,238,693	797,426	6,394,528	1,188,027
2013	147,351	44,330	100,899	9,093,629	1,107,723	2,037,245	1,188,595	848,650	6,387,828	1,218,550
2014	148,607	43,965	102,595	9,771,035	1,121,603	2,082,945	1,206,705	876,240	6,997,856	1,355,305
2015	150,493	44,567	103,844	10,210,310	1,140,740	2,158,046	1,257,437	900,609	7,350,295	1,435,849
2016	150,272	45,153	103,013	10,225,938	1,146,206	2,187,065	1,293,399	893,666	7,330,109	1,426,595
2017	152,903	46,853	104,013	11,009,900	1,155,506	2,308,842	1,402,092	906,750	8,008,418	1,581,523

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The State & Regional Fiscal Studies Unit,  
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