

U.S. Federal Individual Income Tax Data Tax Liability Summary

Calendar Year	Number of Returns		Adjusted Gross Income		Taxable Income (Amount)	Income Tax After Credits (Amount)	Surtax (Amount)	Surtax Rate (Percent)	Tax Rebate (Amount)
	Total (Number)	Taxable (Number)	Total (Amount)	Taxable (Amount)					
1971	74,576	59,916	673,619	651,269	413,986	85,240	0	0.0	0
1972	77,573	60,869	745,975	717,416	445,590	93,360	0	0.0	0
1973	80,693	64,267	827,148	799,709	511,929	107,901	0	0.0	0
1974	83,340	67,335	905,523	880,384	573,606	123,465	0	0.0	8,436
1975	82,229	61,753	947,785	899,723	595,626	124,382	0	0.0	0
1976	84,670	64,421	1,053,896	1,004,446	674,867	140,801	0	0.0	0
1977	86,635	64,381	1,158,492	1,097,704	732,895	158,474	0	0.0	0
1978	89,772	68,688	1,302,447	1,241,203	845,382	186,718	0	0.0	0
1979	92,694	71,695	1,465,395	1,402,264	926,638	213,319	0	0.0	0
1980	93,902	73,906	1,613,731	1,556,082	1,045,145	249,078	0	0.0	0
1981	95,396	76,725	1,772,604	1,721,173	1,170,129	282,302	0	0.0	0
1982	95,337	77,035	1,852,135	1,803,751	1,231,887	276,077	0	0.0	0
1983	96,321	78,016	1,942,590	1,895,161	1,300,750	271,651	0	0.0	0
1984	99,439	81,640	2,139,904	2,097,046	1,446,993	297,423	0	0.0	0
1985	101,660	82,846	2,305,951	2,259,016	1,550,530	321,917	0	0.0	0
1986	103,045	86,601	2,481,681	2,440,232	1,662,477	360,571	0	0.0	0
1987	106,996	86,724	2,773,824	2,700,778	1,850,597	367,528	0	0.0	0
1988	109,708	87,135	3,083,120	2,989,092	2,069,967	411,842	0	0.0	0
1989	112,136	89,178	3,256,358	3,158,294	2,173,346	432,109	0	0.0	0
1990	113,717	89,862	3,405,427	3,298,920	2,263,661	446,296	0	0.0	0
1991	114,730	88,734	3,464,524	3,336,673	2,284,088	447,216	0	0.0	0
1992	113,605	86,732	3,629,130	3,483,882	2,395,696	474,882	0	0.0	0
1993	114,602	86,435	3,723,340	3,563,976	2,453,543	500,735	0	10.0	0
1994	115,943	87,619	3,907,518	3,736,645	2,593,834	532,644	0	10.0	0
1995	118,218	89,253	4,189,354	4,007,580	2,813,826	586,128	0	0.0	0
1996	120,351	90,929	4,535,974	4,341,871	3,089,667	655,420	0	0.0	0
1997	122,422	93,471	4,969,950	4,765,197	3,429,109	727,303	0	0.0	0
1998	124,771	93,048	5,415,973	5,160,224	3,780,838	783,513	0	0.0	0
1999	127,075	94,546	5,855,468	5,580,849	4,136,120	870,919	0	0.0	0
2000	129,374	96,818	6,365,377	6,083,263	4,544,242	980,497	0	0.0	0
2001	130,905	94,763	6,170,604	5,847,060	4,268,506	887,936	0	0.0	0
2002	130,076	90,964	6,033,586	5,641,128	4,096,128	796,980	0	0.0	0
2003	130,423	88,922	6,207,109	5,746,569	4,200,218	748,010	0	0.0	0
2004	132,226	89,102	6,788,805	6,265,500	4,670,166	831,976	0	0.0	0
2005	134,373	90,593	7,422,496	6,856,723	5,137,166	934,835	0	0.0	0
2006	138,395	92,741	8,030,843	7,439,473	5,579,145	1,023,916	0	0.0	0
2007	142,979	96,270	8,687,719	8,072,294	6,063,264	1,115,760	0	0.0	0
2008	142,451	90,660	8,262,860	7,583,462	5,652,825	1,031,581	0	0.0	0
2009	140,494	81,890	7,626,431	6,777,685	5,088,388	865,948	0	0.0	0
2010	142,892	84,476	8,089,142	7,246,202	5,502,001	951,671	0	0.0	0

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	91,694	8,374,143	8,374,143	5,746,218	1,045,509	0	0.0	0
2012	144,928	93,110	9,100,131	8,442,208	6,394,528	1,188,027	0	0.0	0
2013	147,351	94,532	9,093,629	8,426,008	6,387,828	1,218,550	0	0.0	0
2014	148,607	96,544	9,771,035	9,102,640	6,997,856	1,355,305	0	0.0	0
2015	150,493	99,041	10,210,310	9,550,843	7,350,295	1,435,849	0	0.0	0
2016	150,272	100,052	10,225,938	9,578,115	7,330,109	1,426,595	0	0.0	0
2017	152,903	103,747	11,009,900	10,395,142	8,008,418	1,581,523	0	0.0	0

This table has been produced by
The State & Regional Fiscal Studies Unit,
University of Missouri-Columbia

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