

2006 TOTAL INCOME AND TAX (\$000)											
AGI Distribution	Full-Year Returns								Part-Year and Nonresident Returns		
AGI Level (\$000)	Returns		Adjusted Gross Income	Taxable Income	Gross Tax	Credits	Net Tax		Number of Returns	Taxable Income	Net Tax
	Number	Share					Amount	Share			
Less than zero	18,020	1.2%	-941,511	2,863	247	131	116	0.0%	8,430	965	73
0-5	119,609	7.7%	319,872	110,882	5,638	3,519	2,119	0.0%	54,470	89,723	4,315
5-10	129,302	8.4%	964,328	576,288	33,646	19,116	14,530	0.3%	28,227	150,145	6,686
10-15	124,924	8.1%	1,562,253	1,016,067	67,303	32,190	35,113	0.7%	18,837	172,558	9,009
15-20	123,747	8.0%	2,160,877	1,477,321	104,436	40,069	64,367	1.4%	14,454	185,378	10,462
20-25	110,174	7.1%	2,473,617	1,745,227	129,643	39,565	90,078	1.9%	11,767	195,455	11,791
25-30	97,265	6.3%	2,670,086	1,885,256	144,363	36,095	108,268	2.3%	9,966	203,051	12,936
30-35	85,316	5.5%	2,768,697	1,941,000	151,856	31,006	120,850	2.5%	8,467	203,565	13,447
35-40	75,540	4.9%	2,828,712	1,960,176	155,454	27,582	127,872	2.7%	7,518	210,108	14,356
40-45	67,502	4.4%	2,865,586	1,961,272	157,185	25,254	131,931	2.8%	6,538	208,190	14,547
45-50	60,851	3.9%	2,887,739	1,957,165	158,171	23,466	134,705	2.8%	5,778	204,508	14,531
50-60	105,405	6.8%	5,782,421	3,898,379	318,207	42,650	275,557	5.8%	8,831	365,500	26,572
60-70	87,574	5.7%	5,678,241	3,868,750	319,462	38,064	281,398	5.9%	6,562	324,163	24,086
70-80	70,932	4.6%	5,305,950	3,661,892	305,371	32,286	273,085	5.7%	4,527	262,005	19,814
80-90	56,169	3.6%	4,763,259	3,362,917	282,972	26,605	256,367	5.4%	3,187	211,730	16,094
90-100	43,433	2.8%	4,115,924	2,977,662	252,514	21,485	231,029	4.9%	2,366	176,375	13,472
100-250	143,751	9.3%	20,129,267	15,639,541	1,355,638	83,980	1,271,658	26.7%	7,590	881,221	67,241
250-500	18,392	1.2%	6,165,159	5,323,701	472,502	18,507	453,995	9.5%	1,190	356,958	26,247
500 +	8,191	0.5%	11,330,194	10,281,415	922,460	40,338	882,122	18.6%	766	1,048,503	70,257
<b>Quintile Distribution</b>											
First 20%	309,226	20.0%	801,567	981,710	58,132	32,491	25,641	0.5%	41,897	40,710	2,522
Second 20%	309,215	20.0%	5,555,759	3,817,790	273,016	99,453	173,563	3.6%	41,889	150,329	6,252
Middle 20%	309,215	20.0%	10,268,578	7,161,989	561,171	113,525	447,646	9.4%	41,895	436,038	22,916
Fourth 20%	309,225	20.0%	17,675,636	12,005,654	983,593	127,361	856,232	18.0%	41,896	974,523	64,197
Next 15%	231,913	15.0%	22,837,810	16,665,531	1,417,645	116,312	1,301,333	27.4%	31,421	1,496,546	111,038
Next 4%	61,843	4.0%	12,409,182	10,142,190	890,437	43,758	846,679	17.8%	8,379	936,654	70,963
Top 1%	15,460	1.0%	14,282,139	12,872,908	1,153,074	49,006	1,104,068	23.2%	2,094	1,415,301	98,051
<b>Total</b>	<b>1,546,097</b>	<b>100%</b>	<b>83,830,670</b>	<b>63,647,772</b>	<b>5,337,067</b>	<b>581,907</b>	<b>4,755,160</b>	<b>100%</b>	<b>209,471</b>	<b>5,450,101</b>	<b>375,938</b>