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

Calendar Year	Number of Returns: Total (Number)	Number of Returns: Taxable (Number)	Adjusted Gross Income: Total (Amount)	Adjusted Gross Income: Taxable (Amount)	Taxable Income (Amount)	Income Tax After Credits (Amount)	Surtax (Amount)	Surtax Rate (Percent)	Tax Rebate (Amount)
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	0.0	0
1994	115,943	87,619	3,907,518	3,736,645	2,593,834	532,644	0	0.0	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

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

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