

TABLE 1

SELECT RETURN DATA 2006

	(units)	2000	2001	2002	2003	2004	2005	2006	2006/ 2005
RETURNS		929,143	936,965	949,322	964,687	987,914	1,018,174	1,067,252	4.82%
ADJUSTED GROSS INCOME (AGI)	(\$million)	\$39,958	\$39,739	\$39,316	\$40,940	\$44,084	\$49,483	\$56,748	14.68%
PERSONAL EXEMPTIONS		2,055,743	2,106,532	2,158,213	2,226,549	2,281,001	2,347,193	2,458,081	4.72%
FEDERAL TAXES*	(\$million)	\$5,049	\$4,548	\$4,128	\$4,019	\$4,244	\$5,064	\$6,184	22.12%
ITEMIZED DEDUCTIONS (\$)	(\$million)	\$7,240	\$7,777	\$7,893	\$7,891	\$8,313	\$9,081	\$10,401	14.53%
ITEMIZED DEDUCTIONS (#)		375,898	389,084	399,999	388,707	401,392	415,872	443,228	6.58%
SHARE ITEMIZED		40.5%	41.5%	42.1%	40.3%	40.6%	40.8%	41.5%	1.68%
ITEMIZED/AGI		18.1%	19.6%	20.1%	19.3%	18.9%	18.4%	18.3%	-0.13%
AGI /RETURN		\$43,005	\$42,412	\$41,415	\$42,439	\$44,624	\$48,599	\$53,172	9.41%

* See the data description for an exact definition.

SOURCES OF INCOME

		2000	2001	2002	2003	2004	2005	2006	2006/ 2005
TOTAL INCOME	(\$million)	\$40,266	\$40,501	\$39,527	\$41,532	\$44,627	\$50,114	\$57,003	13.75%
WAGES	(\$million)	\$29,418	\$30,304	\$30,729	\$31,680	\$33,656	\$36,052	\$39,841	10.51%
INTEREST	(\$million)	\$1,089	\$1,081	\$867	\$749	\$706	\$858	\$1,262	47.11%
DIVIDENDS	(\$million)	\$649	\$518	\$462	\$511	\$567	\$735	\$856	16.51%
SOLE PROPRIETORS	(\$million)	\$949	\$1,032	\$962	\$983	\$1,054	\$1,220	\$1,410	15.59%
CAPITAL GAINS	(\$million)	\$2,935	\$1,823	\$1,332	\$1,470	\$2,144	\$3,351	\$4,529	35.14%
PARTNERSHIPS	(\$million)	\$1,854	\$2,186	\$2,084	\$2,175	\$2,631	\$3,579	\$4,798	34.06%
TAXABLE PENSIONS *	(\$million)	\$2,220	\$2,238	\$2,399	\$2,518	\$2,693	\$2,876	\$3,132	8.92%
TAXABLE IRA *	(\$million)	\$576	\$551	\$515	\$537	\$591	\$664	\$733	10.46%
TAXABLE SS *	(\$million)	\$503	\$528	\$545	\$582	\$657	\$773	\$928	19.97%
OTHER	(\$million)	\$74	\$239	(\$368)	\$326	(\$72)	\$6	(\$486)	

* ADDED TO TABLE IN 2002