

Table 1. Effect

| Size of adjusted gross income, all returns, total (2017-18) | Number of returns (2017) | Total income tax paid in thousands of dollars (2017) | Total income tax paid, in dollars (2017) | Average income tax paid by each filer, in dollars (2017) |
|---|--------------------------|--|--|--|
| Total Returns | 152,903,231 | 1,605,281,768 | 1,605,281,768,000 | 10,498.68 |
| \$1 under \$5,000 | 9,752,106 | 31,956 | 31,956,000 | 3.28 |
| \$5,000 under \$10,000 | 10,789,563 | 368,064 | 368,064,000 | 34.11 |
| \$10,000 under \$15,000 | 11,594,637 | 1,391,657 | 1,391,657,000 | 120.03 |
| \$15,000 under \$20,000 | 10,665,270 | 3,505,521 | 3,505,521,000 | 328.69 |
| \$20,000 under \$25,000 | 9,983,829 | 6,314,256 | 6,314,256,000 | 632.45 |
| \$25,000 under \$30,000 | 8,824,548 | 9,105,303 | 9,105,303,000 | 1,031.82 |
| \$30,000 under \$40,000 | 15,209,009 | 26,166,606 | 26,166,606,000 | 1,720.47 |
| \$40,000 under \$50,000 | 11,915,599 | 33,590,399 | 33,590,399,000 | 2,819.03 |
| \$50,000 under \$75,000 | 20,958,446 | 105,652,826 | 105,652,826,000 | 5,041.06 |
| \$75,000 under \$100,000 | 13,508,353 | 112,966,409 | 112,966,409,000 | 8,362.71 |
| \$100,000 under \$200,000 | 19,951,450 | 340,992,723 | 340,992,723,000 | 17,091.12 |
| \$200,000 under \$500,000 | 6,215,046 | 339,962,887 | 339,962,887,000 | 54,699.98 |
| \$500,000 under \$1,000,000 | 1,010,203 | 172,977,458 | 172,977,458,000 | 171,230.39 |
| \$1,000,000 under \$1,500,000 | 222,611 | 74,270,402 | 74,270,402,000 | 333,633.12 |
| \$1,500,000 under \$2,000,000 | 90,527 | 44,168,337 | 44,168,337,000 | 487,902.36 |
| \$2,000,000 under \$5,000,000 | 129,868 | 110,730,178 | 110,730,178,000 | 852,636.35 |
| \$5,000,000 under \$10,000,000 | 31,628 | 61,274,648 | 61,274,648,000 | 1,937,354.50 |
| \$10,000,000 or more | 20,223 | 161,613,368 | 161,613,368,000 | 7,991,562.48 |
| No adjusted gross income | 2,030,316 | 198,770 | 198,770,000 | 97.90 |

Effects of the 2017 Tax Cuts and Jobs Act on Personal Income Taxes

| Number of returns (2018) | Total income tax paid, in thousands of dollars (2018) | Total income tax paid, in dollars (2018) | Average income tax paid by each filer, in dollars (2018) | Percent change in average taxes paid by each filer (2017 to 2018) | Percent change in number of filers (2017 to 2018) |
|--------------------------|---|--|--|---|---|
| 153,774,296 | 1,538,749,447 | 1,538,749,447,000 | 10,006.55 | -4.69% | 0.57% |
| 9,187,650 | 18,253 | 18,253,000 | 1.99 | -39.37% | -5.79% |
| 10,014,109 | 42,202 | 42,202,000 | 4.21 | -87.65% | -7.19% |
| 11,454,274 | 391,728 | 391,728,000 | 34.20 | -71.51% | -1.21% |
| 10,187,149 | 2,446,560 | 2,446,560,000 | 240.16 | -26.93% | -4.48% |
| 9,610,628 | 5,100,952 | 5,100,952,000 | 530.76 | -16.08% | -3.74% |
| 8,984,412 | 7,346,616 | 7,346,616,000 | 817.71 | -20.75% | 1.81% |
| 15,510,580 | 21,772,498 | 21,772,498,000 | 1,403.72 | -18.41% | 1.98% |
| 12,017,312 | 27,712,569 | 27,712,569,000 | 2,306.05 | -18.20% | 0.85% |
| 21,460,676 | 89,654,102 | 89,654,102,000 | 4,177.60 | -17.13% | 2.40% |
| 13,685,409 | 97,172,107 | 97,172,107,000 | 7,100.42 | -15.09% | 1.31% |
| 21,146,537 | 320,536,619 | 320,536,619,000 | 15,157.88 | -11.31% | 5.99% |
| 6,905,670 | 327,805,680 | 327,805,680,000 | 47,469.06 | -13.22% | 11.11% |
| 1,108,430 | 173,214,875 | 173,214,875,000 | 156,270.47 | -8.74% | 9.72% |
| 241,713 | 75,621,335 | 75,621,335,000 | 312,855.89 | -6.23% | 8.58% |
| 98,583 | 45,715,931 | 45,715,931,000 | 463,730.37 | -4.95% | 8.90% |
| 142,011 | 115,810,423 | 115,810,423,000 | 815,503.19 | -4.36% | 9.35% |
| 34,788 | 65,049,446 | 65,049,446,000 | 1,869,881.74 | -3.48% | 9.99% |
| 22,112 | 163,198,922 | 163,198,922,000 | 7,380,559.06 | -7.65% | 9.34% |
| 1,962,253 | 138,630 | 138,630,000 | 70.65 | -27.84% | -3.35% |

Tax burden, personal income taxes (2017) **Percentage of all taxes paid by AGI group (2018)**
 *Red indicates higher burden compared to 2017.
 Green indicates a lower burden

Table 1.2. All Returns: Adjusted Gross Income, Exemptions, Dedu

| | |
|----------|----------|
| 0.0020% | 0.0012% |
| 0.0229% | 0.0027% |
| 0.0867% | 0.0255% |
| 0.2184% | 0.1590% |
| 0.3933% | 0.3315% |
| 0.5672% | 0.4774% |
| 1.6300% | 1.4149% |
| 2.0925% | 1.8010% |
| 6.5816% | 5.8264% |
| 7.0372% | 6.3150% |
| 21.2419% | 20.8310% |
| 21.1778% | 21.3034% |
| 10.7755% | 11.2569% |
| 4.6266% | 4.9145% |
| 2.7514% | 2.9710% |
| 6.8979% | 7.5263% |
| 3.8171% | 4.2274% |
| 10.0676% | 10.6059% |
| 0.0124% | 0.0090% |

SOURCE: IRS, <https://www.irs.gov/statistics/soi-tax-stats-individu>

Contributions, and Tax Items, by Size of Adjusted Gross Income and by Marital Status, Tax Years 2017-18 (Filing Year)

al-statistical-tables-by-size-of-adjusted-gross-income

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