

Michigan

PERSONAL INCOME TAX FILERS AND LIABILITY BY INCOME LEVEL TAX YEARS 1996 AND 2005

Adjusted Gross Income (AGI) Group	Tax Year 1996				Tax Year 2005			
	Number of Filers	Percentage of Total	Personal Income Tax (In Millions)	Percentage of Total	Number of Filers	Percentage of Total	Personal Income Tax (In Millions)	Percentage of Total
\$50,000 and under	3,138,206	73.66%	\$ 1,317.6	25.24%	2,902,076	65.59%	\$ 502.6	9.41%
\$50,001 - \$100,000	875,701	20.55%	2,097.6	40.19%	1,048,115	23.69%	1,965.6	36.79%
\$100,001 and higher	246,462	5.78%	1,804.1	34.57%	474,471	10.72%	2,874.0	53.80%
Total	4,260,369	100.00%	\$ 5,219.3	100.00%	4,424,662	100.00%	\$ 5,342.1	100.00%

NOTES: Due to confidentiality issues, the names of the ten largest revenue payers are not available. These categories are intended to provide alternative information regarding the sources of the State's personal income tax revenue.

Tax year 2005 is the most recent year for which data is available.

Personal income tax amounts are net of refundable and non-refundable tax credits; however, certain refundable credits are included in the Tax Year 1996 amounts as data by Adjusted Gross Income is not available for that tax year.

SOURCE: Michigan Department of Treasury.