

Michigan

PERSONAL INCOME TAX FILERS AND LIABILITY BY INCOME LEVEL TAX YEARS 1995 AND 2004

Adjusted Gross Income (AGI) Group	Tax Year 1995				Tax Year 2004			
	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	3,172,816	75.30%	\$ 1,310.5	27.14%	2,916,630	66.43%	\$ 594.1	11.21%
\$50,001 - \$100,000	823,986	19.55%	1,934.1	40.06%	1,034,424	23.56%	2,013.1	37.97%
\$100,001 and higher	216,902	5.15%	1,584.0	32.80%	439,246	10.00%	2,694.8	50.83%
Total	<u>4,213,704</u>	<u>100.00%</u>	<u>\$ 4,828.6</u>	<u>100.00%</u>	<u>4,390,300</u>	<u>100.00%</u>	<u>\$ 5,302.0</u>	<u>100.00%</u>

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 2004 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 1995 amounts as data by Adjusted Gross Income is not available for that tax year.

SOURCE: Michigan Department of Treasury.