

Table T13-0170
Average Effective Federal Tax Rates -- All Tax Units
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	12,470	-5.1	8.1	0.9	*	3.9
10-20	23,469	-4.8	6.0	0.7	*	1.8
20-30	19,525	-3.8	7.2	0.8	*	4.2
30-40	16,273	-1.2	7.6	0.9	*	7.4
40-50	14,077	0.8	7.9	1.0	*	9.7
50-75	24,729	3.3	8.3	1.1	*	12.7
75-100	15,170	5.3	8.3	1.3	*	15.0
100-200	25,203	7.1	8.9	1.6	*	17.6
200-500	7,928	12.0	7.0	2.4	0.1	21.6
500-1,000	908	19.2	4.4	3.1	0.2	26.8
More than 1,000	459	25.7	2.1	4.5	0.6	32.9
All	161,868	8.5	7.2	1.9	0.1	17.8

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.

Table T13-0170
Average Effective Federal Tax Rates -- Single Tax Units
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	10,281	-2.8	8.1	0.8	*	6.1
10-20	17,368	-1.1	5.1	0.6	*	4.6
20-30	11,905	0.9	6.6	0.8	*	8.3
30-40	8,962	3.0	7.6	0.9	*	11.5
40-50	6,709	5.2	8.5	1.0	*	14.7
50-75	9,848	7.3	8.9	1.2	*	17.5
75-100	4,239	9.5	8.7	1.7	*	19.9
100-200	3,479	11.6	8.3	2.1	0.1	22.0
200-500	794	15.4	4.9	3.2	1.2	24.7
500-1,000	94	20.2	2.9	3.8	1.6	28.4
More than 1,000	52	25.6	1.5	5.3	3.9	36.3
All	74,543	7.9	7.3	1.7	0.4	17.2

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.

Table T13-0170
Average Effective Federal Tax Rates -- Married Tax Units, Filing Jointly
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	943	-7.2	5.9	2.5	*	1.2
10-20	2,091	-8.5	7.0	1.3	*	-0.2
20-30	3,175	-7.0	6.5	1.3	*	0.7
30-40	3,361	-5.1	6.3	1.2	*	2.4
40-50	4,018	-2.8	6.0	1.2	*	4.3
50-75	9,699	0.3	6.9	1.1	*	8.4
75-100	8,790	3.4	7.8	1.3	*	12.5
100-200	20,247	6.2	9.0	1.5	*	16.7
200-500	6,898	11.5	7.3	2.3	*	21.1
500-1,000	787	19.1	4.6	3.0	*	26.6
More than 1,000	387	25.7	2.2	4.4	0.2	32.5
All	61,004	9.8	7.0	2.2	*	19.0

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.

Table T13-0170
Average Effective Federal Tax Rates -- Head of Household Tax Units
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,126	-22.5	10.1	0.6	*	-11.8
10-20	3,805	-19.5	9.2	0.5	*	-9.8
20-30	4,112	-15.5	9.5	0.5	*	-5.5
30-40	3,531	-8.6	8.9	0.6	*	0.9
40-50	2,996	-4.6	9.1	0.6	*	5.0
50-75	4,478	0.9	9.6	0.7	*	11.2
75-100	1,763	4.4	9.9	0.8	*	15.1
100-200	1,206	8.1	9.8	1.1	*	19.0
200-500	178	14.7	6.3	1.7	*	22.8
500-1,000	16	20.3	3.9	2.7	0.2	27.1
More than 1,000	9	26.3	1.9	3.7	0.5	32.3
All	23,390	-0.8	9.1	0.9	*	9.3

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.

Table T13-0170
Average Effective Federal Tax Rates -- Tax Units with Children
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,536	-25.6	9.6	0.6	*	-15.4
10-20	4,588	-22.9	9.3	0.6	*	-12.9
20-30	5,028	-18.3	9.7	0.6	*	-8.0
30-40	4,424	-11.5	9.3	0.6	*	-1.6
40-50	4,062	-6.9	9.1	0.7	*	2.9
50-75	7,792	-1.5	9.6	0.7	*	8.8
75-100	5,691	2.0	9.8	0.9	*	12.7
100-200	12,019	5.0	10.1	1.2	*	16.3
200-500	3,930	11.1	8.0	1.8	*	20.9
500-1,000	440	19.1	5.0	2.3	*	26.5
More than 1,000	211	26.3	2.5	3.7	0.1	32.5
All	50,143	6.8	8.3	1.6	*	16.7

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.

Table T13-0170
Average Effective Federal Tax Rates -- Elderly Tax Units
By Expanded Cash Income Level, 2013
Baseline: Current Law

Expanded Cash Income Level (thousands of 2013 dollars) ^{1,2}	Tax Units (thousands)	As a Percentage of Expanded Cash Income				
		Individual Income Tax ³	Payroll Tax	Corporate Income Tax	Estate Tax	All Federal Taxes ⁴
Less than 10	1,743	-0.4	0.3	0.8	*	0.7
10-20	7,231	-0.2	0.2	0.4	*	0.5
20-30	4,791	0.1	0.6	1.1	*	1.8
30-40	3,792	0.9	1.2	1.3	*	3.4
40-50	3,323	1.8	1.6	1.6	*	4.9
50-75	5,563	3.8	2.1	1.8	*	7.7
75-100	3,482	6.3	2.5	2.4	*	11.2
100-200	4,176	8.9	3.2	2.9	0.1	15.1
200-500	1,240	13.4	2.8	4.3	0.7	21.2
500-1,000	150	18.9	1.9	5.5	1.0	27.3
More than 1,000	85	23.3	1.1	6.6	2.5	33.6
All	35,800	8.8	2.1	3.1	0.5	14.4

Source : Urban-Brookings Tax Policy Center Microsimulation Model (version 0613-1).

* Less than 0.05.

(1) For a description of expanded cash income, see <http://www.taxpolicycenter.org/TaxModel/income.cfm>.

(2) Tax units with negative adjusted gross income are excluded from their respective income class but are included in the totals. Includes both filing and nonfiling units but excludes those that are dependents of other tax units.

(3) After tax credits (including refundable portion of earned income and child tax credits).

(4) Excludes customs duties and excise taxes.