

Components of Income for Timely Filers--Tax Years 1992 - 2006

Tax Period	Count	Taxable													Adjusted Gross Income	Taxable Income
		Wages	Interest Income	Dividends	Net Business Income	Net Capital Gains	Taxable IRA	Taxable Pensions	Net Rents Plus	Net Farm Income	Taxable SSA	Other Income	Total Income			
1992	251,577	5,387,787,900	330,173,648	187,418,155	330,525,603	193,976,887	46,741,954	314,106,592	157,584,606	-8,323,715	42,825,194	118,412,290	7,101,229,114	7,019,632,342	4,443,622,512	
1993	253,377	5,547,442,335	255,353,994	197,530,465	359,514,912	253,790,283	51,250,902	331,590,798	174,636,403	-12,073,154	46,174,818	101,625,574	7,306,837,330	7,219,566,729	4,568,685,367	
1994	257,819	5,758,952,699	248,845,672	203,673,342	381,626,768	243,728,781	58,164,325	356,964,949	196,947,816	-10,742,232	72,662,612	97,789,395	7,608,614,127	7,516,512,187	4,772,814,179	
1995	262,732	6,056,461,543	307,214,688	234,676,175	385,365,817	277,344,026	67,915,230	388,206,744	202,486,724	-9,990,370	87,697,439	82,798,875	8,080,176,891	7,981,967,578	5,128,379,524	
1996	266,035	6,364,506,785	316,557,818	249,608,874	394,176,266	417,583,632	81,519,309	422,835,415	215,478,571	-5,926,528	101,720,862	76,950,615	8,635,011,619	8,531,624,693	5,564,741,570	
1997	270,557	6,675,099,193	316,459,139	271,884,979	424,763,481	550,181,713	99,512,029	455,191,527	284,806,799	-10,860,171	115,896,636	71,906,229	9,254,841,554	9,143,339,925	6,023,858,649	
1998	275,463	7,151,299,237	333,197,161	282,261,918	458,889,393	726,010,706	152,211,008	499,742,256	335,596,201	2,934,272	133,454,078	47,324,099	10,122,920,329	9,995,557,530	6,754,004,075	
1999	281,378	7,548,755,958	325,882,452	305,263,111	486,080,208	855,213,625	170,467,841	544,232,237	388,142,440	6,379,438	146,712,334	27,154,437	10,804,284,081	10,660,802,835	7,322,261,729	
2000	284,837	8,072,009,760	360,311,537	331,607,147	493,964,149	968,466,275	193,920,994	589,223,616	449,856,458	-6,729,674	175,675,607	87,871,475	11,716,177,344	11,570,900,181	8,009,444,572	
2001	287,992	8,524,215,182	361,143,162	282,901,926	522,615,652	482,996,653	189,487,620	605,508,006	454,855,861	-5,142,846	183,495,066	84,696,540	11,686,772,822	11,533,089,252	7,800,228,127	
2002	288,070	8,635,864,600	271,851,381	251,767,893	534,452,387	358,739,709	160,564,663	634,173,909	436,627,706	-17,878,448	187,208,474	160,984,893	11,614,357,167	11,413,536,951	7,595,493,236	
2003	289,439	8,882,725,561	225,853,667	273,982,822	529,142,310	440,394,866	168,445,706	660,249,631	458,245,214	-21,342,786	198,286,353	158,156,619	11,974,139,963	11,750,589,312	7,799,282,627	
2004	292,704	9,259,314,173	205,634,520	315,309,749	574,794,786	681,402,025	194,948,272	709,951,467	478,388,837	-11,922,697	226,264,289	132,353,070	12,766,438,491	12,519,268,426	8,453,501,106	
2005	295,188	9,547,236,736	245,016,882	355,852,570	599,224,345	998,443,884	221,662,292	744,667,489	548,584,213	-13,954,702	259,641,710	130,152,428	13,636,527,847	13,370,416,585	9,133,839,518	
2006	304,433	9,983,735,245	328,682,973	409,869,071	607,912,870	1,052,325,398	249,520,541	800,082,320	560,606,091	-25,689,599	304,578,326	134,199,018	14,405,822,254	14,124,470,611	9,578,238,455	

Component as a Percentage of Total Income

1992	75.9%	4.6%	2.6%	4.7%	2.7%	0.7%	4.4%	2.2%	-0.1%	0.6%	1.7%
1993	75.9%	3.5%	2.7%	4.9%	3.5%	0.7%	4.5%	2.4%	-0.2%	0.6%	1.4%
1994	75.7%	3.3%	2.7%	5.0%	3.2%	0.8%	4.7%	2.6%	-0.1%	1.0%	1.3%
1995	75.0%	3.8%	2.9%	4.8%	3.4%	0.8%	4.8%	2.5%	-0.1%	1.1%	1.0%
1996	73.7%	3.7%	2.9%	4.6%	4.8%	0.9%	4.9%	2.5%	-0.1%	1.2%	0.9%
1997	72.1%	3.4%	2.9%	4.6%	5.9%	1.1%	4.9%	3.1%	-0.1%	1.3%	0.8%
1998	70.6%	3.3%	2.8%	4.5%	7.2%	1.5%	4.9%	3.3%	0.0%	1.3%	0.5%
1999	69.9%	3.0%	2.8%	4.5%	7.9%	1.6%	5.0%	3.6%	0.1%	1.4%	0.3%
2000	68.9%	3.1%	2.8%	4.2%	8.3%	1.7%	5.0%	3.8%	-0.1%	1.5%	0.8%
2001	72.9%	3.1%	2.4%	4.5%	4.1%	1.6%	5.2%	3.9%	0.0%	1.6%	0.7%
2002	74.4%	2.3%	2.2%	4.6%	3.1%	1.4%	5.5%	3.8%	-0.2%	1.6%	1.4%
2003	74.2%	1.9%	2.3%	4.4%	3.7%	1.4%	5.5%	3.8%	-0.2%	1.7%	1.3%
2004	72.5%	1.6%	2.5%	4.5%	5.3%	1.5%	5.6%	3.7%	-0.1%	1.8%	1.0%
2005	70.0%	1.8%	2.6%	4.4%	7.3%	1.6%	5.5%	4.0%	-0.1%	1.9%	1.0%
2006	69.3%	2.3%	2.8%	4.2%	7.3%	1.7%	5.6%	3.9%	-0.2%	2.1%	0.9%

Components of Income for Extension Filers--Tax Years 1992 - 2005

Tax Period	Count	Wages	Taxable Interest		Net Business Net Capital		Taxable IRA	Taxable Pensions	Net Rents Plus	Net Farm Income	Taxable SSA	Other Income	Total Income	Adjusted Gross Income	Taxable Income
			Income	Dividends	Income	Gains									
1992	12,057	241,522,839	36,322,682	29,899,242	64,639,422	43,950,010	4,744,450	13,726,413	32,722,612	-4,549,736	2,098,244	-42,163,517	422,912,661	423,417,644	326,460,197
1993	12,059	251,394,476	31,415,385	28,087,646	65,013,138	54,554,138	4,937,240	14,365,818	36,923,052	-3,995,855	2,680,124	-43,997,982	441,377,180	442,073,764	334,149,633
1994	11,599	250,380,222	30,635,225	28,469,878	67,376,490	57,700,138	5,001,173	16,082,353	44,878,894	-4,370,361	4,440,879	-38,830,906	461,763,985	453,730,359	348,035,682
1995	11,645	266,026,837	32,258,424	30,920,452	71,704,921	66,642,469	6,549,219	17,021,773	48,899,203	-4,099,531	4,969,664	-32,032,525	508,860,906	497,453,907	373,933,648
1996	12,390	284,547,381	34,107,529	30,933,107	72,449,209	81,890,028	7,808,332	18,455,114	49,736,218	-3,530,505	5,525,034	-30,103,678	551,817,769	541,519,593	409,637,378
1997	12,135	354,291,727	38,517,201	43,583,288	76,806,603	180,152,869	9,256,985	20,519,813	78,325,365	-3,106,062	6,999,248	-22,609,018	782,738,019	772,238,697	599,424,588
1998	13,282	353,897,932	40,177,086	49,381,441	90,463,248	204,504,102	14,196,665	24,748,244	113,025,443	-2,329,712	8,987,807	-18,689,545	878,362,711	860,144,044	659,789,991
1999	13,730	412,643,597	42,088,765	52,005,955	93,508,651	239,841,510	15,145,352	28,368,210	96,827,823	-3,116,592	8,796,083	-20,620,006	965,489,348	947,492,210	742,726,953
2000	16,988	505,059,737	54,785,592	67,440,706	118,335,454	346,890,071	20,452,517	37,097,508	114,382,128	-4,412,189	14,536,174	-21,240,769	1,253,326,929	1,240,270,804	960,379,542
2001	15,475	453,019,466	46,280,947	45,350,252	107,445,560	136,061,907	15,659,312	32,086,582	106,646,418	-3,230,281	12,455,773	-27,960,975	923,814,961	912,861,301	691,297,458
2002	15,220	435,360,340	38,781,618	48,116,060	102,369,450	192,082,595	15,086,119	28,763,138	133,122,066	-5,029,907	12,011,412	-19,493,219	981,169,672	962,857,630	749,617,639
2003	13,789	412,458,423	31,870,207	48,701,802	98,404,633	126,067,583	13,845,656	28,644,265	100,204,484	-7,616,566	11,128,292	-15,121,710	848,587,069	828,868,257	623,374,348
2004	13,135	453,343,287	36,161,815	74,676,782	103,182,069	290,287,780	18,292,854	30,791,288	161,105,599	-7,665,274	13,725,050	-30,825,159	1,143,076,091	1,108,095,828	879,040,734
2005	12,996	466,841,933	47,558,004	88,104,847	116,285,967	391,664,850	19,871,957	36,839,366	206,452,351	-5,597,893	16,252,045	-31,743,940	1,352,529,487	1,310,733,770	1,039,643,986

Component as a Percentage of Total Income

1992	57.1%	8.6%	7.1%	15.3%	10.4%	1.1%	3.2%	7.7%	-1.1%	0.5%	-10.0%
1993	57.0%	7.1%	6.4%	14.7%	12.4%	1.1%	3.3%	8.4%	-0.9%	0.6%	-10.0%
1994	54.2%	6.6%	6.2%	14.6%	12.5%	1.1%	3.5%	9.7%	-0.9%	1.0%	-8.4%
1995	52.3%	6.3%	6.1%	14.1%	13.1%	1.3%	3.3%	9.6%	-0.8%	1.0%	-6.3%
1996	51.6%	6.2%	5.6%	13.1%	14.8%	1.4%	3.3%	9.0%	-0.6%	1.0%	-5.5%
1997	45.3%	4.9%	5.6%	9.8%	23.0%	1.2%	2.6%	10.0%	-0.4%	0.9%	-2.9%
1998	40.3%	4.6%	5.6%	10.3%	23.3%	1.6%	2.8%	12.9%	-0.3%	1.0%	-2.1%
1999	42.7%	4.4%	5.4%	9.7%	24.8%	1.6%	2.9%	10.0%	-0.3%	0.9%	-2.1%
2000	40.3%	4.4%	5.4%	9.4%	27.7%	1.6%	3.0%	9.1%	-0.4%	1.2%	-1.7%
2001	49.0%	5.0%	4.9%	11.6%	14.7%	1.7%	3.5%	11.5%	-0.3%	1.3%	-3.0%
2002	44.4%	4.0%	4.9%	10.4%	19.6%	1.5%	2.9%	13.6%	-0.5%	1.2%	-2.0%
2003	48.6%	3.8%	5.7%	11.6%	14.9%	1.6%	3.4%	11.8%	-0.9%	1.3%	-1.8%
2004	39.7%	3.2%	6.5%	9.0%	25.4%	1.6%	2.7%	14.1%	-0.7%	1.2%	-2.7%
2005	34.5%	3.5%	6.5%	8.6%	29.0%	1.5%	2.7%	15.3%	-0.4%	1.2%	-2.3%