

Individual Income Tax Returns Filed for 1999
(Number of returns in thousands)

	Income Tax After Non-Refund Credits¹	Non-Farm² Proprietor Income	Claim Child Tax Credit	Joint Returns	Use Standard Deduction
United States	97,957	17,463	25,909	50,221	87,138
Alabama	1,354	246	432	775	1,377
Alaska	282	55	72	115	249
Arizona	1,603	276	445	856	1,356
Arkansas	787	164	243	491	856
California	10,957	2,342	2,991	5,523	9,260
Colorado	1,633	329	399	805	1,259
Connecticut	1,374	218	297	643	984
Delaware	299	38	75	141	238
Florida	5,456	1,019	1,323	2,763	5,382
Georgia	2,663	486	802	1,340	2,334
Hawaii	433	80	107	222	372
Idaho	405	94	125	263	360
Illinois	4,493	700	1,162	2,179	3,855
Indiana	2,193	343	613	1,193	1,996
Iowa	1,072	194	287	605	964
Kansas	954	178	266	541	865
Kentucky	1,286	240	364	779	1,221
Louisiana	1,278	240	429	690	1,515
Maine	465	104	116	256	420
Maryland	2,020	327	520	916	1,376
Massachusetts	2,540	427	537	1,142	1,902
Michigan	3,600	536	927	1,850	2,995
Minnesota	1,927	337	482	982	1,424
Montana	299	76	77	183	293
Mississippi	786	149	286	426	936
Missouri	1,945	346	532	1,064	1,809
North Carolina	2,735	488	777	1,453	2,391
North Dakota	231	45	61	133	248
Nebraska	631	117	169	349	586
Nevada	730	107	194	343	614
New Hampshire	507	92	124	257	414
New Jersey	3,231	465	754	1,530	2,353
New Mexico	539	113	161	304	583
New York	6,473	1,187	1,540	2,925	5,324
Ohio	4,417	638	1,108	1,952	3,768
Oklahoma	1,047	236	306	649	1,045
Oregon	1,192	235	290	655	931
Pennsylvania	4,491	674	1,074	2,337	4,022
Rhode Island	385	60	91	182	313
South Carolina	1,310	218	398	673	1,250
South Dakota	263	55	72	152	298
Tennessee	1,906	372	541	1,054	2,012
Texas	6,384	1,364	1,985	3,537	7,079
Utah	693	135	231	428	563
Vermont	232	53	57	121	206
Virginia	2,619	396	663	1,329	2,051
Washington	2,193	363	550	1,143	1,815
Wisconsin	2,087	293	533	1,081	1,642
West Virginia	546	92	140	356	622
Wyoming	176	38	48	104	189
DC	210	34	37	43	172
Other Areas	625	52	97	387	1,049

Notes and footnotes appear on following page.

Notes and Footnotes to Table

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Notes

The figures in the table were tabulated from all individual income tax returns filed and processed through the IRS Individual Master File (IMF) during calendar year 2000. Most returns filed in 2000 were for tax year 1999.

Classification by state was based on the address used on the return. Usually this address is the taxpayer's home address. However, some taxpayers may have used the address of a tax attorney or accountant, or a place of business, and that address could be in a different state than the taxpayer's home.

Footnotes

¹ This column shows the number of returns that had positive income tax (including alternative minimum tax) after non-refundable credits (such as the child credit).

² Only returns with positive non-farm proprietor income are included.