

Table 475. Federal Individual Income Tax Returns by State: 2005

[135,258 represents 135,258,000. For tax year. Data will not agree with data in other tables due to differing survey methodology used to derive state data]

State	Total number of returns (1,000)	Adjusted gross income (mil. dol.)			Itemized deductions (mil. dol.)				Income tax (mil. dol.)
		Total ¹	Salaries and wages	Net capital gain ²	Total	State and local income tax	Real estate taxes	Mortgage interest paid	
U.S.	135,258	7,364,640	5,161,583	625,706	1,136,072	230,092	145,630	413,969	938,184
AL	1,956	88,629	63,539	5,443	11,757	1,938	496	4,076	9,843
AK	347	16,726	12,048	815	1,562	20	257	781	2,077
AZ	2,474	135,510	90,065	14,784	21,333	3,156	1,650	9,244	16,445
AR	1,154	47,857	34,474	2,693	5,922	1,336	271	1,735	5,035
CA	15,573	970,449	657,968	101,693	195,483	45,920	20,710	82,532	128,916
CO	2,160	125,994	86,642	12,301	20,628	3,581	1,641	9,623	16,043
CT	1,682	132,285	90,532	13,765	20,595	5,699	3,764	6,890	21,504
DE	403	23,184	16,198	1,843	3,183	784	241	1,304	2,963
DC	282	19,713	12,991	2,238	3,639	1,140	236	1,203	2,986
FL	8,411	481,888	282,439	72,956	66,737	2,066	9,437	25,757	67,204
GA	3,918	199,215	146,048	14,743	33,878	6,856	3,044	12,637	23,638
HI	621	31,284	21,257	2,945	4,839	1,115	240	2,178	3,564
ID	614	28,226	19,048	2,758	4,453	930	410	1,613	3,056
IL	5,836	335,321	237,471	27,199	47,062	6,622	8,914	17,557	44,693
IN	2,884	134,325	100,471	6,517	16,573	3,503	1,729	6,611	14,852
IA	1,347	61,644	44,832	2,766	7,764	1,819	865	2,323	6,448
KS	1,242	60,484	43,670	3,336	7,920	1,749	877	2,402	6,978
KY	1,780	77,640	57,074	4,027	10,295	2,824	800	3,399	8,216
LA	1,770	77,629	55,831	4,432	13,599	1,541	328	2,555	8,444
ME	621	27,764	19,459	1,959	3,882	1,028	561	1,277	2,900
MD	2,674	170,125	123,428	11,532	33,514	9,131	3,435	12,308	21,782
MA	3,083	206,949	142,671	20,940	31,804	8,141	4,859	11,538	29,464
MI	4,563	226,439	166,561	10,674	33,571	5,729	5,176	13,035	26,291
MN	2,446	137,232	99,347	8,849	22,497	5,787	2,388	8,704	16,734
MS	1,170	45,340	33,583	2,116	7,929	922	313	1,617	4,348
MO	2,611	122,775	89,110	6,549	16,657	3,516	1,696	5,639	14,006
MT	448	18,315	11,861	1,698	2,589	583	259	860	1,893
NE	816	37,831	27,507	2,318	5,196	1,122	703	1,526	4,163
NV	1,150	72,209	43,902	11,417	11,291	387	920	5,220	10,105
NH	650	37,534	27,055	3,172	4,886	396	1,204	2,051	4,783
NJ	4,153	282,306	207,235	18,492	49,805	12,036	11,220	15,798	40,681
NM	843	35,786	25,130	2,227	4,384	853	317	1,747	3,871
NY	8,716	552,244	375,355	58,164	96,608	32,171	14,750	24,747	80,375
NC	3,880	186,048	134,484	11,503	29,906	7,452	2,532	11,057	20,701
ND	307	12,970	9,171	603	1,113	150	157	311	1,390
OH	5,460	252,435	187,390	11,446	35,828	9,987	4,581	12,063	28,271
OK	1,496	66,783	46,205	4,104	8,822	2,036	592	2,560	7,730
OR	1,645	81,024	54,996	6,379	15,027	4,136	1,677	5,542	8,945
PA	5,867	299,494	215,042	19,395	38,990	9,408	6,479	12,802	36,863
RI	502	26,529	19,055	1,751	4,216	971	723	1,485	3,243
SC	1,885	84,322	59,833	5,630	12,845	2,748	980	4,420	8,995
SD	367	16,166	10,565	1,281	1,363	36	161	455	1,878
TN	2,658	123,252	90,643	8,391	13,595	337	1,230	5,211	14,520
TX	9,728	507,165	365,232	39,790	55,603	858	10,502	19,161	67,483
UT	1,031	51,061	36,347	3,991	9,186	1,786	635	3,356	5,449
VT	310	14,704	10,032	1,370	1,860	422	362	623	1,616
VA	3,541	214,672	154,584	15,707	34,585	7,520	3,869	14,317	27,708
WA	2,932	168,673	115,630	16,080	23,524	527	3,279	11,270	21,463
WV	754	30,318	22,366	1,289	2,508	666	142	835	3,071
WI	2,656	132,137	96,572	7,635	19,994	5,096	3,606	6,309	15,028
WY	248	14,299	8,358	2,318	1,335	62	87	477	1,952
Other ³	1,594	61,737	60,276	9,679	3,937	1,493	325	1,229	7,577

¹ Includes other items, not shown separately. ² Less loss. ³ Includes returns filed from Army Post Office and Fleet Post Office addresses by members of the armed forces stationed overseas; returns by other U.S. citizens abroad; and returns filed by residents of Puerto Rico with income from sources outside of Puerto Rico or with income earned as U.S. government employees.