

2012 PERSONAL INCOME TAX STATISTICS

Tom Corbett, Governor

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DEPARTMENT OF REVENUE



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
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The Secretary

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I am pleased to present the Pennsylvania Department of Revenue's annual publication containing information on taxable income as reported on 2012 Personal Income Tax returns filed with the Commonwealth. As in previous years, amounts of taxable income by types of income are reported by county and also by total taxable income ranges.

Additional copies of this report may be obtained by contacting the Bureau of Research, PA Department of Revenue, 11th Floor, Strawberry Square, Harrisburg, PA 17128-1100; through our website at www.revenue.state.pa.us; or by calling (717) 787-6300.

CDaniel Hassell for DM

Daniel Meuser
Secretary of Revenue

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2012 INCOME TAX SUMMARY STATISTICS

INTRODUCTION AND EXPLANATIONS

This publication provides data extracted from tax returns and summarized in various formats for your convenience. Tables are included showing data by county and by taxable income class within each county. Fiduciary and tax forgiveness return data are shown separately. Selected historical data, including tax rates, are also provided.

Tax Year 2012 Highlights

- ◆ For tax year 2012, growth was seen in every income class except for interest.
- ◆ Total taxable income increased in 2012 by 5.9%, while taxable compensation, the largest component of the eight taxable income categories, also improved, growing by 3.4%.
- ◆ Following a year of negative growth, income from both the sale of property and trusts or estates increased by 43.8% and 14.7%, respectively. Interest continued to decline in 2012, falling by 13.6% over the prior year. Income from gambling or lottery ended its negative growth trend, increasing by 7.4%.
- ◆ Dividends posted robust growth in 2012, increasing by 27.5%. Net profits also grew at a healthy rate, improving by 7.6% in 2012.
- ◆ The Special Tax Provision for Poverty (SP) credit was not adjusted in tax year 2012. Both the eligibility income for each dependent and the eligibility income for each claimant remained at \$9,500 and \$6,500, respectively. The brackets for partial forgiveness also remained at \$250. A family of four earning \$32,000 annually would owe no tax. The tax revenues forgone further declined from \$305.0 million in 2011 to \$293.7 million in tax year 2012, and a total of about 1.3 million taxpayers filing 2012 individual income tax returns benefited from the SP program.

History and Overview of the Tax

The current Personal Income Tax is authorized by Article III of the Act of August 31, 1971 (P.L. 362), applicable to income received on or after June 1, 1971. The previous Personal Income Tax, enacted on March 4, 1971, imposed a tax on income for taxable years ending after December 31, 1970, but was found unconstitutional by the Supreme Court of Pennsylvania.

Eight classes of income are taxable under the current Personal Income Tax: (1) compensation; (2) interest; (3) dividends; (4) net profits from operation of a business, profession or farm; (5) net gains or income from disposition of tangible or intangible property; (6) net gains or income from rents, royalties, patents and copyrights; (7) net gains or income derived through estates or trusts; and (8) gambling or lottery winnings (except Pennsylvania State Lottery winnings won on or after July 21, 1983). A loss in one class of income may not be used to offset income in another class, nor may gains or losses be carried backward or forward from year to year.

Sources and Limitations of the Data

All data in this report are taken from tax returns filed for tax year 2012. The data do not include the following types of income which are not required to be reported on the tax return:

- ◆ pension or retirement income;
- ◆ social security income;
- ◆ gains from the sale of exempt securities;
- ◆ exempt interest and dividends; or
- ◆ any other tax exempt income.

PA income from all flow-through entities (S corporations, partnerships and limited liability companies (LLCs)) may be reflected in several income classes. Taxpayers are required to report PA income from S corporations, partnerships and LLCs in the same category in which it was received by the business. For example, a taxpayer would report as net gains from the

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disposition of property a proportionate share of the capital gains received by the business.

All county information is based on the county in which the taxpayer resided at the time the return was filed, not necessarily the county in which income was earned.

Explanation Of Terms

Business Expenses - unreimbursed expenses which were ordinary, actual, reasonable and necessary to enable the taxpayer to perform properly the duties of his or her employment. Allowable business expenses include union dues, work clothes, small tools and supplies, professional license fees, malpractice insurance and fidelity bond premiums, certain work area or office expenses and certain moving and education expenses. Expenses for which an employer reimbursed the taxpayer may be considered if the reimbursements were included in *gross compensation*.

Claimant - a person who qualifies to receive a *tax forgiveness* credit. Qualification and rate of forgiveness depend upon *eligibility income* and number of *dependents*.

Dependent - a natural child, adopted child, stepchild, grandchild, or foster child who lives in the home of a *tax forgiveness claimant* and who is provided more than one-half of his or her support by the claimant.

For tax year 1997 and thereafter a dependent is a child who is the dependent of a claimant for purposes of Section 151 of the Internal Revenue Code of 1986.

Dividends - any distribution by a corporation or business association from its earnings and profits. Distributions from mutual funds, money market funds, and investment trusts are considered dividends. Dividends do not include exempt interest payments received from fixed portfolio investment trusts which invest in obligations free from state taxation under the laws of the Commonwealth or the United States.

Eligibility Income - amount of income which determines qualification for the special poverty

(SP) credit. See *total income schedule SP* and *tax forgiveness*.

Estates, Trusts - income received by an estate or trust which is currently distributable or, in fact, is paid or credited to a beneficiary of the estate and trust. Cash and property acquired from an estate or trust by gift, bequest, or inheritance is not included.

Gambling, Lottery - gambling and lottery winnings, offset by gambling and lottery losses. This does not include payments for prizes of the Pennsylvania State Lottery won on or after July 21, 1983.

Gross Compensation - income from wages, salaries, tips or any other payment received for services rendered, before any exclusion for *business expenses*.

Interest - income received from savings and loan associations, credit unions, bank deposits, bonds, certificates of deposit, interest bearing checking accounts and other interest producing activity. It does not include interest not subject to tax - such as interest on obligations of the Commonwealth of Pennsylvania and the United States Government.

Joint Filers - married individuals who, for convenience, file together on the same return.

Limited Liability Companies (LLCs) - LLC individual members are subject to personal income tax on distributions made by the LLC. LLC income is found in various classes under Personal Income Tax.

Married Filing Separate - married individuals who file on separate returns.

Median Taxable Income - the median is a value, based on total taxable income, which divides the total number of non-zero returns into two equal parts. Half of all returns have total taxable income lower than the median and half of all returns have total taxable income higher than the median.

Net Profits - income, after expenses, from a business, profession, or farm. It includes profits from unincorporated businesses as well as

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shareholders' proportionate shares of PA S corporation income.

Other Filers - includes the final returns of deceased individuals and those who have not otherwise designated a filing status.

Other Taxable Income - income from the *sale or exchange of property; rent, royalties, patents, copyrights; estates or trusts; and gambling or lottery winnings.*

Partnership – A partner's share of partnership income or gain, whether or not distributed, must be reported as income if it falls within the enumerated classes of taxable income. Partnership income is found in various classes under Personal Income Tax.

Rent, Royalties, Patents, Copyrights - income received for use of real or tangible property, the use of a patent or copyright, or the extraction of coal, oil, gas or other minerals.

PA S Corporation - also known as a subchapter S corporation is a corporation through which income is taxed to individual shareholders in proportion to their investment rather than being taxed as corporate income. PA S corporation income is found in various classes under Personal Income Tax.

Sale of Property - net gains or income less net losses from the sale, exchange or other disposition of any kind of property. Beginning January 1, 1998, Sale of Property income no longer includes gains from the sale of a principal personal residence.

Single Filers - persons who are unmarried on the last day of the year or whose spouse died during the year.

Tax - taxable income multiplied by the effective tax rate rounded down to the nearest dollar. This does not reflect credits such as the special tax provisions for poverty (SP) credit, out-of-state credit or the Employment Incentive Payment Credit.

Taxable Compensation - *gross compensation* reduced by *business expenses.*

Tax Forgiveness - special tax provisions for poverty (SP) allow eligible claimants to reduce their tax liability depending on their *eligibility income* and number of *dependents.*

Total Income Schedule SP - the total of taxable income, nontaxable interest, dividends and gains; alimony and child support; life insurance and inheritance proceeds; gifts, awards and prizes; educational stipends; proceeds from sales; nontaxable military pay; nonresident income; and any other income not specifically excluded. This constitutes a claimant's *eligibility income* for determining the level of *tax forgiveness.*

Notes To Tables

All summary tables by county include a representative share of the city of Bethlehem in the Lehigh and Northampton county data.

Data shown in Tables 6 through 9 (Returns Receiving Tax Forgiveness) are included in summary Table 1 (Taxable Income for All Returns by County) and Table 4 (Income for All Returns by Taxable Income Range and County).

Data shown in Table 3 (Taxable Fiduciary Income by County) are not included in any other statistics.

The detail may not add to the totals on the various tables due to rounding.

Data replaced by "***" has been deleted to prevent disclosure of individual tax information.

2012 INCOME TAX SUMMARY STATISTICS

Personal Income Tax Historical Data: Taxable Income and Rates

TAXABLE INCOME BY TYPE AND TAX YEAR

Dollars in Thousands

<i>Tax Year</i>	<i>Number of Returns</i>	<i>Taxable Compensation</i>	<i>Interest & Dividends</i>	<i>Net Profits</i>	<i>Other Taxable Income</i>	<i>Total Taxable Income</i>
1988	5,421,858	103,279,406	11,724,445	11,403,521	9,331,266	135,738,639
1989	5,445,150	108,982,999	13,164,427	11,613,739	8,448,664	142,209,830
1990	5,450,537	114,755,619	13,465,821	11,923,279	6,967,046	147,111,765
1991	5,462,716	117,627,172	12,726,870	11,557,330	6,718,652	148,630,025
1992	5,360,945	123,591,564	10,815,174	12,177,242	7,296,970	153,880,951
1993	5,488,604	127,828,452	9,792,461	12,929,454	8,288,653	158,839,019
1994	5,529,265	133,579,128	9,471,292	14,066,575	8,529,411	165,646,417
1995	5,554,411	140,603,479	10,939,917	14,906,668	9,684,548	176,134,612
1996	5,587,295	146,771,983	12,170,588	15,273,390	11,999,697	186,215,658
1997	5,597,916	155,235,802	14,253,444	16,978,512	15,556,360	202,024,059
1998	5,614,107	164,812,588	13,924,424	17,633,343	18,671,578	215,027,110
1999	5,651,428	172,062,796	14,672,958	18,291,518	19,570,902	224,591,063
2000	5,681,580	181,446,201	16,578,400	18,514,088	20,531,143	237,069,841
2001	5,700,272	186,110,275	12,212,351	18,738,642	13,864,923	230,926,189
2002	5,669,763	188,340,071	9,683,510	19,738,429	11,922,720	229,684,730
2003	5,645,813	193,276,294	8,842,760	21,264,851	14,577,261	237,961,168
2004	5,662,454	201,758,251	9,589,143	22,159,101	17,414,508	250,921,005
2005	5,730,469	210,175,729	11,911,060	23,846,889	20,865,904	266,799,577
2006	5,838,596	223,627,833	15,487,017	26,279,898	22,648,129	288,042,872
2007	6,057,511	238,971,435	20,386,507	30,228,791	27,860,683	317,393,429
2008	6,076,777	246,136,171	15,825,196	32,501,193	20,409,051	314,871,635
2009	5,962,945	239,452,563	11,343,800	29,427,751	14,668,656	294,892,767
2010	6,020,494	245,629,659	11,144,059	31,889,431	21,705,301	310,368,447
2011	6,080,836	255,040,028	11,283,171	34,007,987	20,799,933	321,131,114
2012	6,074,591	263,658,642	12,679,162	36,582,566	27,241,296	340,161,668

EFFECTIVE TAX RATE BY TAX YEAR

Tax Rates are in Percent

Tax Year	Tax Rate	Tax Year	Tax Rate
1971 through 1973	2.30	1986	2.16
1974 through 1977	2.00	1987 through 1990	2.10
1978 through 1982	2.20	1991	2.60
1983	2.45	1992	2.95
1984	2.40	1993 through 2003	2.80
1985	2.35	2004 through 2012	3.07

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Growth Rates over the Previous Year by Income Class – Selected History

Type of Income	2005	2006	2007	2008	2009	2010	2011	2012
Compensation	4.2%	6.4%	6.8%	3.0%	-2.7%	2.6%	3.8%	3.4%
Interest & Dividends	24.2%	30.0%	31.6%	-22.4%	-28.3%	-1.8%	1.2%	12.4%
Interest	20.1%	38.7%	26.3%	-10.5%	-20.1%	-17.5%	-11.7%	-13.6%
Dividends	26.9%	24.6%	35.3%	-30.0%	-35.1%	14.3%	10.8%	27.5%
Net Profits	7.6%	10.2%	15.0%	7.5%	-9.5%	8.4%	6.6%	7.6%
Other Income - Total	19.8%	8.5%	23.0%	-26.7%	-28.1%	48.0%	-4.2%	31.0%
Sale of Property	27.3%	8.0%	26.4%	-40.1%	-39.3%	73.3%	-7.2%	43.8%
Rents, Royalties	-0.7%	9.8%	11.4%	34.3%	-6.8%	15.5%	1.5%	10.3%
Estates, Trust	6.6%	10.0%	16.2%	-9.8%	-16.0%	32.0%	-0.8%	14.7%
Gambling, Lottery	-5.8%	22.4%	8.1%	5.0%	-2.0%	-6.2%	-4.3%	7.4%
Total Taxable Income	6.3%	8.0%	10.2%	-0.8%	-6.3%	5.2%	3.5%	5.9%

Returns Receiving Tax Forgiveness – Selected History

Dollars in Thousands

<i>Tax Year</i>	<i>Number of Returns</i>	<i>Taxable Income</i>	<i>Eligibility Income</i>	<i>Tax Forgiveness</i>
1995	994,932	3,921,784	4,032,113*	102,186
1996	1,007,427	4,070,898	4,237,938	106,005
1997	1,007,180	5,109,103	5,233,578	141,552
1998	1,189,154	8,063,031	8,264,089	201,417
1999	1,221,122	8,654,320	8,851,264	215,737
2000	1,247,856	9,654,805	9,864,060	241,351
2001	1,324,901	10,831,019	11,078,753	272,816
2002	1,374,134	11,217,495	11,486,498	284,118
2003	1,377,185	11,216,798	11,488,774	284,355
2004	1,354,894	11,576,003	11,860,439	322,314
2005	1,334,905	11,527,498	11,819,910	320,281
2006	1,286,696	11,249,994	11,530,713	312,091
2007	1,298,565	11,278,913	11,550,109	312,287
2008	1,331,530	11,253,621	11,534,469	311,615
2009	1,399,853	11,519,571	11,824,784	319,778
2010	1,410,177	11,413,527	11,736,085	316,705
2011	1,362,972	10,994,102	11,323,341	304,978
2012	1,292,424	10,597,254	10,977,113	293,714

*Eligibility Income data for tax year 1995 were revised to exclude data entry error

TABLE 1
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2012
(Money amounts are in thousands of dollars)

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION		INTEREST	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	4,895,569	266,349,305	1,123,733	2,690,663	4,894,763	263,658,642	2,151,708	3,598,739
OUT-OF-STATE	286,439	11,929,502	29,795	126,509	286,122	11,802,993	52,510	93,866
PENNSYLVANIA	4,609,130	254,419,803	1,093,938	2,564,154	4,608,641	251,855,649	2,099,198	3,504,873
ADAMS	38,792	1,826,917	7,062	15,668	38,789	1,811,250	16,647	27,964
ALLEGHENY	467,895	27,777,697	104,563	236,948	467,853	27,540,749	211,761	350,915
ARMSTRONG	25,095	1,115,352	7,631	15,427	25,092	1,099,926	11,838	15,666
BEAVER	65,474	3,155,784	18,532	35,450	65,471	3,120,335	28,516	26,475
BEDFORD	17,735	688,549	4,551	11,842	17,734	676,708	7,572	8,952
BERKS	154,295	7,861,872	31,501	67,664	154,286	7,794,208	68,026	113,563
BLAIR	45,767	1,901,396	12,204	22,472	45,766	1,878,924	17,816	24,403
BRADFORD	21,826	945,287	4,169	8,819	21,823	936,468	10,201	11,042
BUCKS	246,920	18,602,339	66,454	187,002	246,904	18,415,337	136,881	262,572
BUTLER	71,914	4,410,407	17,920	43,406	71,905	4,367,001	36,164	43,898
CAMBRIA	49,102	2,131,828	14,636	28,091	49,094	2,103,737	25,757	30,670
CAMERON	1,852	67,421	307	461	1,852	66,960	850	1,422
CARBON	23,291	1,000,533	6,823	13,677	23,290	986,856	9,478	9,927
CENTRE	46,110	2,390,672	8,497	19,566	46,104	2,371,106	21,774	33,220
CHESTER	188,515	16,938,340	35,846	112,328	188,498	16,826,012	107,543	239,978
CLARION	13,017	518,045	3,627	8,007	13,017	510,039	6,119	9,250
CLEARFIELD	28,644	1,140,071	7,952	21,247	28,644	1,118,824	12,760	13,733
CLINTON	12,980	536,211	2,943	6,759	12,979	529,451	4,880	4,564
COLUMBIA	23,280	1,033,539	5,748	11,084	23,276	1,022,454	10,220	11,502
CRAWFORD	29,280	1,162,794	6,119	12,584	29,278	1,150,210	12,439	14,108
CUMBERLAND	92,599	5,233,717	16,731	40,659	92,589	5,193,058	50,274	79,369
DAUPHIN	106,188	5,410,333	20,707	43,941	106,177	5,366,392	44,361	54,673
DELAWARE	200,036	14,114,056	52,961	145,885	199,991	13,968,171	100,102	201,177
ELK	13,140	563,058	3,741	5,197	13,140	557,861	6,656	8,193
ERIE	101,313	4,445,237	23,104	36,370	101,304	4,408,867	43,290	52,187
FAYETTE	49,303	2,019,758	15,186	32,102	49,301	1,987,655	18,944	22,740
FOREST	1,646	57,745	409	1,133	1,645	56,612	839	840
FRANKLIN	55,381	2,549,508	9,018	18,319	55,376	2,531,189	25,155	36,210
FULTON	5,260	218,823	900	2,439	5,259	216,384	2,379	3,114
GREENE	12,050	589,366	3,601	7,631	12,050	581,735	5,400	6,498
HUNTINGDON	14,946	593,073	4,535	10,653	14,945	582,421	6,607	6,966
INDIANA	27,606	1,236,829	7,890	16,712	27,606	1,220,117	13,427	18,528
JEFFERSON	16,539	640,321	4,459	9,806	16,538	630,515	7,462	10,279
JUNIATA	8,212	332,094	2,495	6,456	8,211	325,638	4,821	6,943
LACKAWANNA	78,889	3,490,167	18,251	38,002	78,884	3,452,165	32,869	53,381
LANCASTER	198,300	9,533,231	35,844	70,642	198,294	9,462,589	90,974	184,732
LAWRENCE	32,565	1,420,612	8,946	16,379	32,564	1,404,232	14,487	15,372
LEBANON	52,136	2,403,961	11,848	20,659	52,131	2,383,302	23,433	35,802
LEHIGH*	135,379	7,312,330	28,431	66,880	135,368	7,245,450	61,897	97,986
LUZERNE	120,096	5,190,258	30,872	67,031	120,080	5,123,228	47,748	55,799
LYCOMING	43,620	1,903,582	10,143	22,129	43,617	1,881,453	17,880	21,567
MCKEAN	14,691	606,074	3,252	5,742	14,689	600,332	7,167	7,032
MERCER	39,746	1,700,717	10,072	19,889	39,741	1,680,828	18,997	24,620
MIFFLIN	16,111	614,497	4,918	8,904	16,108	605,593	7,216	7,636
MONROE	56,001	2,673,692	14,015	39,418	55,992	2,634,274	19,632	26,108
MONTGOMERY	312,634	25,785,123	68,221	200,469	312,608	25,584,653	176,989	539,451
MONTOUR	7,077	428,014	1,721	3,236	7,077	424,778	3,730	4,955
NORTHAMPTON*	112,252	6,250,266	27,349	60,579	112,242	6,189,686	53,009	72,438
NORTHUMBERLAND	34,011	1,351,261	8,353	17,045	34,009	1,334,216	14,153	14,542
PERRY	17,378	786,711	3,979	9,051	17,376	777,660	8,410	8,851
PHILADELPHIA	455,195	19,896,841	127,838	311,541	455,080	19,585,300	130,905	201,998
PIKE	17,672	865,461	3,925	13,433	17,666	852,028	7,543	11,493
POTTER	5,642	228,126	1,418	2,983	5,642	225,143	2,658	3,054
SCHUYLKILL	52,931	2,251,487	16,377	32,811	52,927	2,218,676	22,497	25,519
SNYDER	13,446	545,325	2,823	7,062	13,445	538,263	6,427	9,780
SOMERSET	26,991	1,109,503	7,710	17,905	26,988	1,091,598	13,654	18,914
SULLIVAN	2,119	82,395	451	986	2,119	81,409	1,184	2,165
SUSQUEHANNA	14,296	574,220	2,510	6,153	14,296	568,066	6,748	9,670
TIOGA	14,309	597,554	3,498	7,344	14,308	590,210	7,015	8,027
UNION	12,881	637,119	2,772	5,759	12,879	631,360	7,049	8,616
VENANGO	18,993	740,273	4,593	8,575	18,993	731,698	8,199	8,407
WARREN	14,614	592,821	2,715	4,464	14,614	588,357	6,505	7,670
WASHINGTON	80,127	4,638,087	23,304	55,571	80,121	4,582,516	39,984	49,633
WAYNE	17,431	725,896	3,687	8,685	17,431	717,210	9,042	13,698
WESTMORELAND	135,981	7,053,530	36,623	78,114	135,970	6,975,416	65,283	87,875
WYOMING	10,953	458,224	2,110	5,581	10,952	452,643	4,669	5,782
YORK	168,660	8,763,473	32,547	75,327	168,643	8,688,147	74,286	100,759

* Includes a representative share of the city of Bethlehem

TABLE 1 (CONTINUED)
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2012
(Money amounts are in thousands of dollars)

COUNTY	DIVIDENDS		NET PROFITS		SALE OF PROPERTY		RENTS, ROYALTIES, PATENTS, COPYRIGHTS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	1,430,606	9,080,423	763,004	36,582,566	496,512	18,045,967	319,799	6,434,321
OUT-OF-STATE	35,342	241,886	65,868	5,355,759	28,176	1,814,804	33,002	969,755
PENNSYLVANIA	1,395,264	8,838,537	697,136	31,226,807	468,336	16,231,163	286,797	5,464,566
ADAMS	10,286	46,274	5,633	199,574	3,268	72,947	2,362	34,234
ALLEGHENY	153,112	1,175,529	65,341	3,612,884	51,333	2,355,270	25,149	541,323
ARMSTRONG	6,790	28,149	3,148	94,441	1,884	66,852	3,388	32,171
BEAVER	17,163	56,028	7,694	241,516	5,051	64,220	5,069	102,985
BEDFORD	4,002	13,876	3,237	86,417	1,577	24,226	1,360	13,893
BERKS	45,035	468,747	21,825	795,445	14,184	347,679	6,961	120,294
BLAIR	11,645	58,893	6,036	237,913	3,847	92,992	2,921	52,126
BRADFORD	6,335	25,216	3,399	102,676	2,483	51,129	5,353	132,338
BUCKS	95,208	622,098	46,085	2,428,639	33,212	1,157,589	13,429	276,550
BUTLER	24,410	129,813	10,663	497,193	8,110	191,463	7,306	250,999
CAMBRIA	13,753	44,824	5,897	176,858	3,745	95,544	2,973	33,914
CAMERON	590	2,413	230	5,382	176	2,381	112	1,237
CARBON	6,349	21,754	2,786	70,193	1,682	21,294	1,008	16,931
CENTRE	14,976	80,556	8,173	273,686	5,386	116,568	3,466	75,188
CHESTER	82,618	723,204	36,591	2,523,262	32,230	1,962,953	11,725	280,491
CLARION	3,912	14,116	2,171	61,038	1,234	19,630	1,663	22,295
CLEARFIELD	7,100	27,328	3,920	123,216	2,293	31,511	2,617	21,666
CLINTON	2,935	9,608	1,767	50,411	913	18,619	868	11,667
COLUMBIA	6,640	23,258	3,003	81,945	2,014	30,615	1,625	19,127
CRAWFORD	7,606	26,323	5,252	161,085	2,769	38,829	4,163	38,227
CUMBERLAND	31,066	191,403	13,723	627,869	10,936	370,931	5,021	85,754
DAUPHIN	27,907	123,267	12,711	438,649	9,116	274,600	4,027	62,284
DELAWARE	69,495	603,007	33,953	1,861,829	23,682	1,009,965	9,868	197,156
ELK	4,432	13,817	1,619	72,348	1,265	34,512	889	7,282
ERIE	26,947	230,071	12,974	529,577	8,356	285,804	6,110	87,163
FAYETTE	11,052	38,997	5,875	181,777	3,126	101,688	4,137	58,364
FOREST	495	2,358	264	7,522	142	2,489	152	3,423
FRANKLIN	14,095	58,249	8,396	278,930	5,225	109,278	3,426	43,857
FULTON	1,194	4,079	871	18,679	532	6,257	363	3,321
GREENE	2,520	9,287	1,278	56,775	849	22,881	1,551	58,471
HUNTINGDON	3,295	17,513	2,289	53,860	1,244	28,208	985	11,660
INDIANA	8,043	28,382	4,510	167,731	2,386	62,863	4,268	34,309
JEFFERSON	4,632	17,303	2,844	103,862	1,377	24,216	2,298	15,068
JUNIATA	2,311	5,830	1,887	48,403	846	11,400	669	6,953
LACKAWANNA	24,345	142,005	10,478	421,615	7,001	148,341	4,344	73,703
LANCASTER	58,988	303,726	40,654	1,697,548	23,064	574,615	12,675	237,366
LAWRENCE	9,082	45,896	4,604	152,705	2,540	38,502	5,095	136,801
LEBANON	14,767	57,161	7,998	264,895	5,083	91,149	2,890	41,423
LEHIGH*	43,155	224,811	19,202	653,847	13,470	422,430	5,830	106,830
LUZERNE	34,887	137,200	14,417	531,476	9,985	184,500	5,666	80,163
LYCOMING	11,592	52,942	5,681	192,039	3,693	79,688	3,877	88,473
MCKEAN	4,011	35,502	1,914	72,447	1,216	25,582	921	10,799
MERCER	11,397	45,823	5,913	198,753	3,538	64,389	6,830	168,539
MIFFLIN	3,305	9,569	2,838	71,056	1,213	19,310	962	9,271
MONROE	13,371	47,663	8,085	204,884	4,020	67,775	2,307	34,414
MONTGOMERY	134,813	1,292,982	60,222	4,543,864	51,203	2,871,483	19,774	513,262
MONTOUR	2,402	9,862	1,062	36,312	814	13,388	484	7,164
NORTHAMPTON*	37,104	175,241	15,114	568,796	11,067	266,620	5,056	87,018
NORTHUMBERLAND	8,482	34,539	4,216	114,383	2,437	36,754	1,943	21,065
PERRY	4,051	11,034	2,613	65,217	1,273	26,263	890	9,165
PHILADELPHIA	69,181	420,661	58,667	1,796,926	22,167	803,158	13,402	161,568
PIKE	5,247	20,631	2,858	71,071	1,723	32,106	750	10,529
POTTER	1,629	10,037	1,072	68,867	630	18,101	587	6,037
SCHUYLKILL	15,297	45,036	6,224	285,777	4,088	60,176	2,277	34,365
SNYDER	3,777	14,411	2,963	76,941	1,313	16,551	1,067	11,272
SOMERSET	7,039	38,703	4,476	139,975	2,262	93,666	2,294	28,925
SULLIVAN	834	3,985	428	10,390	329	7,902	358	4,677
SUSQUEHANNA	5,004	16,374	2,785	92,553	1,644	34,591	3,096	106,527
TIOGA	4,020	14,783	2,306	81,966	1,477	24,871	2,472	53,962
UNION	4,194	28,533	2,895	98,767	1,760	38,242	1,126	17,763
VENANGO	4,991	22,363	2,576	79,849	1,533	38,177	1,929	54,022
WARREN	4,520	25,184	1,950	84,776	1,447	25,922	1,282	24,800
WASHINGTON	25,252	126,859	11,321	626,739	8,263	202,069	8,203	234,854
WAYNE	6,267	31,986	3,480	106,510	1,977	38,832	1,276	15,585
WESTMORELAND	43,099	210,916	18,671	756,094	12,900	326,052	10,435	144,632
WYOMING	3,910	27,695	1,732	66,129	1,313	24,400	1,413	38,857
YORK	47,302	212,854	21,676	722,055	15,420	408,155	8,004	138,014

* Includes a representative share of the city of Bethlehem

TABLE 1 (CONTINUED)
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2012

(Money amounts are in thousands of dollars)

COUNTY	ESTATES, TRUST		GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	62,248	2,614,244	32,830	146,764	5,875,654	340,161,668	5,875,654	10,442,965
OUT-OF-STATE	6,308	362,135	1,754	11,733	384,342	20,652,931	384,342	634,045
PENNSYLVANIA	55,940	2,252,109	31,076	135,031	5,491,312	319,508,737	5,491,312	9,808,920
ADAMS	401	17,549	277	879	45,973	2,210,670	45,973	67,868
ALLEGHENY	6,267	280,632	3,232	13,649	554,573	35,870,950	554,573	1,101,238
ARMSTRONG	186	5,634	192	442	30,731	1,343,282	30,731	41,239
BEAVER	357	5,324	486	2,115	77,613	3,618,998	77,613	111,103
BEDFORD	93	1,688	88	188	21,605	825,948	21,605	25,357
BERKS	1,620	79,093	858	3,988	183,577	9,723,016	183,577	298,497
BLAIR	346	10,697	256	848	54,340	2,356,795	54,340	72,354
BRADFORD	251	10,026	247	3,346	26,897	1,272,242	26,897	39,058
BUCKS	3,629	121,085	1,430	6,689	295,214	23,290,559	295,214	715,020
BUTLER	748	77,525	492	1,629	85,681	5,559,521	85,681	170,677
CAMBRIA	337	5,788	377	1,214	60,668	2,492,548	60,668	76,521
CAMERON	**	**	**	**	2,279	80,701	2,279	2,478
CARBON	137	2,155	185	2,012	27,962	1,131,124	27,962	34,725
CENTRE	661	16,346	179	499	54,807	2,967,169	54,807	91,092
CHESTER	4,614	197,373	838	3,316	223,853	22,756,589	223,853	698,627
CLARION	111	1,335	106	339	16,123	638,041	16,123	19,588
CLEARFIELD	217	8,903	238	760	34,389	1,345,941	34,389	41,320
CLINTON	141	1,913	71	194	15,409	626,427	15,409	19,231
COLUMBIA	216	3,104	123	273	27,821	1,192,277	27,821	36,603
CRAWFORD	288	6,050	478	1,627	36,053	1,436,460	36,053	44,099
CUMBERLAND	1,286	24,011	558	2,104	112,058	6,574,499	112,058	201,837
DAUPHIN	1,024	31,985	676	2,388	123,511	6,354,239	123,511	195,075
DELAWARE	3,395	179,620	1,223	7,659	238,461	18,028,584	238,461	553,478
ELK	109	2,867	116	380	15,760	697,261	15,760	21,406
ERIE	981	42,014	1,242	6,422	119,280	5,642,106	119,280	173,213
FAYETTE	274	8,476	463	1,428	58,860	2,401,125	58,860	73,715
FOREST	**	**	**	**	2,154	73,410	2,154	2,254
FRANKLIN	623	7,912	382	1,665	67,061	3,067,291	67,061	94,166
FULTON	41	1,452	28	90	6,410	253,375	6,410	7,779
GREENE	64	1,092	138	1,550	14,383	738,291	14,383	22,666
HUNTINGDON	120	1,852	97	223	18,074	702,704	18,074	21,573
INDIANA	245	10,781	208	650	34,634	1,543,361	34,634	47,381
JEFFERSON	148	27,873	142	328	20,586	829,442	20,586	25,464
JUNIATA	86	860	36	73	10,497	406,100	10,497	12,467
LACKAWANNA	697	22,199	651	2,816	93,116	4,316,224	93,116	132,508
LANCASTER	2,868	56,760	861	3,196	240,167	12,520,532	240,167	384,380
LAWRENCE	173	5,430	280	1,024	39,483	1,799,962	39,483	55,259
LEBANON	551	7,005	309	906	62,698	2,881,643	62,698	88,466
LEHIGH*	1,489	35,452	846	3,411	161,241	8,790,216	161,241	269,860
LUZERNE	861	33,116	1,094	4,110	142,279	6,149,592	142,279	188,792
LYCOMING	545	12,762	248	830	51,699	2,329,754	51,699	71,523
MCKEAN	139	2,370	150	649	17,826	754,714	17,826	23,170
MERCER	357	6,999	400	2,442	49,340	2,192,392	49,340	67,306
MIFFLIN	78	784	82	379	19,849	723,597	19,849	22,214
MONROE	355	9,016	392	2,034	65,538	3,026,168	65,538	92,903
MONTGOMERY	8,193	464,073	1,593	10,520	375,856	35,820,288	375,856	1,099,683
MONTOUR	86	866	55	163	8,674	497,488	8,674	15,273
NORTHAMPTON*	1,135	31,036	789	3,056	133,871	7,393,893	133,871	226,993
NORTHUMBERLAND	250	6,727	270	911	40,564	1,563,137	40,564	47,988
PERRY	97	767	93	188	20,910	899,145	20,910	27,604
PHILADELPHIA	3,165	191,389	2,841	12,114	517,635	23,173,115	517,635	711,415
PIKE	133	2,793	140	605	21,681	1,001,257	21,681	30,739
POTTER	49	985	55	111	7,037	332,335	7,037	10,203
SCHUYLKILL	328	5,798	462	1,671	63,592	2,677,018	63,592	82,184
SNYDER	177	3,353	77	175	16,893	670,746	16,893	20,592
SOMERSET	301	5,570	165	472	33,440	1,417,824	33,440	43,527
SULLIVAN	43	769	14	37	2,766	111,334	2,766	3,418
SUSQUEHANNA	142	3,297	106	1,113	18,043	832,191	18,043	25,548
TIOGA	148	1,263	129	425	17,658	775,507	17,658	23,808
UNION	200	3,038	47	148	16,254	826,467	16,254	25,373
VENANGO	192	6,014	206	817	23,230	941,347	23,230	28,899
WARREN	155	4,702	183	611	17,880	762,022	17,880	23,394
WASHINGTON	753	28,552	759	3,003	96,741	5,854,224	96,741	179,725
WAYNE	174	3,970	131	539	22,291	928,329	22,291	28,500
WESTMORELAND	1,207	50,396	1,125	4,092	165,254	8,555,473	165,254	262,653
WYOMING	68	1,885	72	166	13,216	617,557	13,216	18,959
YORK	1,797	49,036	942	3,180	197,293	10,322,200	197,293	316,892

* Includes a representative share of the city of Bethlehem

** Data have been deleted to prevent disclosure of individual tax return information.

TABLE 2
TAXABLE INCOME BY FILING STATUS AND COUNTY - 2012
(Money amounts are in thousands of dollars)

COUNTY	SINGLE FILERS		JOINT FILERS		MARRIED FILING SEPARATE		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	3,502,826	99,244,956	2,349,754	227,625,125	139,242	9,812,593	82,769	3,478,990
OUT-OF-STATE	238,377	5,770,009	188,293	11,879,580	19,328	1,066,534	19,442	1,936,807
PENNSYLVANIA	3,264,449	93,474,947	2,161,461	215,745,545	119,914	8,746,060	63,327	1,542,182
ADAMS	24,600	596,510	20,650	1,548,228	1,109	59,170	560	6,761
ALLEGHENY	348,901	10,819,008	197,349	23,775,124	13,005	1,048,107	7,141	228,711
ARMSTRONG	16,200	388,805	13,994	923,951	676	25,832	386	4,693
BEAVER	44,405	1,098,718	32,205	2,441,067	1,757	66,931	934	12,283
BEDFORD	10,827	225,499	10,600	582,581	454	14,951	207	2,917
BERKS	109,093	2,801,515	72,404	6,659,122	3,560	205,987	2,117	56,393
BLAIR	31,102	685,446	22,353	1,577,608	1,308	85,776	620	7,966
BRADFORD	14,508	375,481	11,966	868,016	596	24,683	277	4,061
BUCKS	162,741	5,413,071	129,138	17,362,728	5,828	441,835	3,359	72,925
BUTLER	45,294	1,245,893	39,411	4,165,432	1,567	123,921	1,095	24,275
CAMBRIA	34,167	733,193	25,737	1,687,683	1,271	61,352	711	10,320
CAMERON	1,303	27,412	942	51,259	44	1,476	35	555
CARBON	15,903	369,217	11,827	732,247	629	24,594	316	5,066
CENTRE	30,568	772,623	23,208	2,115,793	1,277	63,199	746	15,554
CHESTER	118,516	4,500,901	101,705	17,646,783	4,773	533,796	2,684	75,110
CLARION	8,656	180,859	7,266	437,568	341	16,939	197	2,674
CLEARFIELD	18,984	420,688	14,981	895,308	715	25,897	397	4,048
CLINTON	8,593	195,614	6,631	419,021	313	10,241	158	1,552
COLUMBIA	15,696	372,539	11,661	793,685	697	22,298	303	3,755
CRAWFORD	19,427	429,466	15,982	964,196	884	37,884	463	4,914
CUMBERLAND	62,314	1,736,029	47,941	4,686,863	2,620	124,855	1,558	26,752
DAUPHIN	78,067	2,143,099	43,533	4,006,617	3,276	158,312	1,416	46,211
DELAWARE	147,600	5,053,862	87,868	12,365,943	5,193	545,020	2,786	63,758
ELK	8,940	202,256	6,548	466,417	316	25,962	172	2,626
ERIE	72,485	1,792,879	45,194	3,583,719	2,582	245,590	1,435	19,918
FAYETTE	34,068	802,712	24,360	1,544,908	1,286	46,354	597	7,151
FOREST	1,124	21,270	1,019	50,298	52	1,492	36	349
FRANKLIN	35,811	865,501	30,312	2,109,597	1,563	81,939	754	10,255
FULTON	3,292	76,326	3,037	171,451	155	4,608	66	990
GREENE	7,770	210,366	6,388	512,878	309	12,843	162	2,204
HUNTINGDON	9,540	202,518	8,331	478,678	415	19,423	177	2,086
INDIANA	18,520	430,477	15,693	1,073,891	695	31,831	461	7,161
JEFFERSON	11,153	250,467	9,167	538,397	414	37,409	240	3,170
JUNIATA	5,182	108,260	5,074	286,860	264	9,469	130	1,511
LACKAWANNA	57,287	1,439,959	34,764	2,751,486	1,766	106,437	1,092	18,342
LANCASTER	132,689	3,310,508	104,198	8,709,343	5,156	456,823	2,828	43,858
LAWRENCE	22,286	540,087	16,639	1,211,104	872	39,521	486	9,250
LEBANON	35,115	826,948	26,978	1,969,684	1,381	76,643	700	8,368
LEHIGH*	98,861	2,630,488	60,595	5,903,482	3,236	220,653	1,979	35,592
LUZERNE	89,560	2,162,532	51,494	3,799,910	2,651	158,699	1,560	28,451
LYCOMING	29,872	735,607	21,252	1,541,274	1,037	44,647	639	8,226
MCKEAN	10,280	268,532	7,354	467,388	380	16,629	219	2,165
MERCER	27,655	633,109	20,925	1,486,545	1,157	63,301	687	9,436
MIFFLIN	10,450	206,989	9,164	501,926	445	13,001	167	1,681
MONROE	38,655	1,013,464	26,353	1,922,500	1,842	80,842	690	9,362
MONTGOMERY	211,033	8,378,523	158,862	25,849,575	7,857	1,439,284	4,839	152,906
MONTOUR	4,803	129,939	3,701	354,597	203	11,794	104	1,158
NORTHAMPTON*	76,974	2,123,321	55,280	5,016,940	3,037	226,633	1,683	26,999
NORTHUMBERLAND	23,285	510,490	16,572	1,009,295	1,032	38,446	459	4,905
PERRY	11,039	260,237	9,596	617,095	563	18,550	259	3,263
PHILADELPHIA	404,526	12,574,748	113,420	9,697,036	11,283	604,969	3,426	296,361
PIKE	11,858	311,701	10,012	665,591	544	21,316	188	2,649
POTTER	3,623	85,349	3,361	211,898	146	34,412	80	676
SCHUYLKILL	37,071	902,199	25,814	1,709,393	1,294	56,981	747	8,444
SNYDER	8,909	183,555	7,788	471,367	318	13,537	191	2,286
SOMERSET	17,514	381,105	15,473	1,004,838	761	28,454	367	3,428
SULLIVAN	1,477	37,484	1,267	71,747	65	1,806	26	296
SUSQUEHANNA	9,886	257,904	7,941	555,567	386	15,351	184	3,369
TIOGA	9,281	236,085	8,157	521,883	395	14,580	173	2,958
UNION	8,390	203,439	7,626	604,282	319	15,524	189	3,222
VENANGO	12,762	271,159	10,201	649,572	527	16,910	301	3,705
WARREN	9,998	226,270	7,626	499,840	441	33,188	211	2,723
WASHINGTON	53,410	1,494,058	42,041	4,214,318	2,035	124,370	1,250	21,478
WAYNE	12,260	279,308	9,847	626,064	532	19,124	279	3,833
WESTMORELAND	91,682	2,276,795	71,723	6,050,020	3,335	185,952	2,206	42,706
WYOMING	7,374	197,374	5,637	404,079	288	14,254	140	1,850
YORK	109,234	2,837,198	85,325	7,151,992	4,686	293,451	2,282	39,560

* Includes a representative share of the city of Bethlehem

TABLE 3
TAXABLE FIDUCIARY INCOME BY COUNTY - 2012
(Money amounts are in thousands of dollars)

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
TOTAL-ALL RETURNS	138,797	564,659	2,285,137	2,238,993	4,534,819	9,623,607	3,418,316	6,205,291
OUT-OF-STATE	33,137	130,228	503,592	502,328	1,336,431	2,472,579	773,146	1,699,433
PENNSYLVANIA	105,660	434,431	1,781,545	1,736,665	3,198,388	7,151,028	2,645,170	4,505,858
ADAMS	448	5,847	6,675	203	23,171	35,896	4,470	31,426
ALLEGHENY	20,060	74,531	488,499	155,654	735,227	1,453,911	586,004	867,907
ARMSTRONG	254	1,719	5,611	17,468	15,164	39,962	9,836	30,126
BEAVER	452	504	1,550	515	4,539	7,108	3,258	3,850
BEDFORD	82	88	355	1,427	417	2,285	223	2,063
BERKS	2,702	15,098	20,214	33,296	83,120	151,729	80,229	71,500
BLAIR	583	946	16,554	20,916	9,909	48,325	14,082	34,243
BRADFORD	254	432	1,427	3,286	6,988	12,133	7,443	4,690
BUCKS	4,504	13,541	33,206	41,083	75,322	163,152	88,879	74,274
BUTLER	855	4,744	116,524	5,246	20,815	147,330	95,164	52,166
CAMBRIA	771	1,886	4,594	1,897	7,505	15,882	6,170	9,712
CAMERON	**	**	**	**	**	**	**	**
CARBON	190	139	648	320	3,587	4,694	968	3,726
CENTRE	1,227	2,432	6,193	3,647	17,173	29,444	11,843	17,602
CHESTER	4,985	15,286	79,944	81,245	148,668	325,143	106,157	218,986
CLARION	93	183	446	121	960	1,710	336	1,375
CLEARFIELD	518	737	3,378	5,133	7,866	17,114	11,457	5,657
CLINTON	86	48	534	5	216	803	611	192
COLUMBIA	445	455	1,632	768	1,601	4,457	2,719	1,737
CRAWFORD	270	339	1,064	2,539	2,485	6,427	5,445	982
CUMBERLAND	1,500	3,201	19,843	14,656	25,905	63,605	25,640	37,965
DAUPHIN	9,516	3,365	11,727	24,198	23,316	62,607	40,279	22,327
DELAWARE	4,861	17,071	83,761	39,625	236,801	377,259	159,789	217,469
ELK	140	154	598	990	747	2,489	1,708	782
ERIE	1,240	2,047	15,222	10,151	16,997	44,416	21,157	23,259
FAYETTE	285	443	2,062	2,457	5,624	10,586	4,049	6,537
FOREST	**	**	**	**	**	**	**	**
FRANKLIN	715	1,081	3,093	753	4,143	9,070	5,047	4,024
FULTON	31	83	355	1,687	1,986	4,111	1,089	3,022
GREENE	71	84	212	162	1,466	1,924	894	1,030
HUNTINGDON	187	517	2,268	8,964	2,508	14,257	2,795	11,462
INDIANA	1,034	2,613	6,941	9,477	10,625	29,657	16,797	12,860
JEFFERSON	183	965	1,858	21,881	6,478	31,181	26,210	4,971
JUNIATA	190	304	576	23	657	1,560	827	733
LACKAWANNA	1,144	2,322	10,617	17,984	11,844	42,767	22,780	19,987
LANCASTER	4,143	10,766	31,224	129,025	92,230	263,245	75,190	188,055
LAWRENCE	241	361	3,913	49	3,050	7,372	4,304	3,068
LEBANON	543	1,173	1,921	857	3,600	7,551	4,547	3,004
LEHIGH*	1,919	4,822	19,881	5,538	15,327	45,568	24,890	20,678
LUZERNE	1,095	2,605	12,827	8,888	28,716	53,035	20,570	32,465
LYCOMING	820	1,017	4,039	12,112	5,545	22,713	6,842	15,872
MCKEAN	270	475	3,044	55	3,877	7,452	2,468	4,983
MERCER	892	1,747	4,778	2,085	7,795	16,405	6,557	9,848
MIFFLIN	79	124	171	153	173	621	389	231
MONROE	383	533	2,079	6,835	4,702	14,150	4,844	9,306
MONTGOMERY	13,796	114,870	262,732	454,128	634,590	1,466,320	415,328	1,050,992
MONTOUR	88	239	220	337	141	937	282	655
NORTHAMPTON*	1,292	2,187	19,919	9,600	19,459	51,165	28,701	22,463
NORTHUMBERLAND	396	1,421	2,891	332	2,971	7,615	4,714	2,900
PERRY	109	222	176	2	303	703	526	177
PHILADELPHIA	12,554	90,915	386,008	444,244	641,988	1,563,155	533,994	1,029,162
PIKE	124	361	789	265	2,271	3,687	1,564	2,123
POTTER	42	19	94	146	1,952	2,212	561	1,651
SCHUYLKILL	509	584	2,639	1,590	3,188	8,001	4,741	3,260
SNYDER	198	452	937	18	1,262	2,669	1,356	1,313
SOMERSET	439	1,961	2,437	1,563	3,522	9,484	5,209	4,275
SULLIVAN	36	16	172	0	485	673	555	118
SUSQUEHANNA	161	142	580	43	2,375	3,139	2,616	524
TIOGA	321	286	2,053	124	7,280	9,742	5,403	4,338
UNION	280	335	4,745	4,068	1,896	11,043	2,312	8,732
VENANGO	184	394	846	2,289	744	4,273	3,562	711
WARREN	145	429	4,009	2,177	1,787	8,401	3,218	5,183
WASHINGTON	953	2,628	7,041	76,641	25,519	111,828	29,174	82,654
WAYNE	242	244	1,379	588	1,779	3,990	2,216	1,774
WESTMORELAND	1,671	5,145	19,807	27,396	41,127	93,474	28,656	64,818
WYOMING	99	107	422	4	1,409	1,942	975	967
YORK	1,743	14,604	29,183	17,674	123,226	184,687	54,022	130,666

* Includes a representative share of the city of Bethlehem

** Data have been deleted to prevent disclosure of individual tax return information.

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	198,937	0	0	0	0	0	0
1 - 999	425,817	49,828	54,783	28,847	7,661	8,084	149,203
1000 - 2999	374,074	433,755	99,828	99,052	41,779	50,389	724,802
3000 - 4999	286,460	790,302	88,182	117,840	67,756	70,638	1,134,717
5000 - 6999	241,033	1,051,342	81,307	123,306	100,156	82,270	1,438,380
7000 - 8999	204,209	1,235,864	72,090	117,038	122,207	80,679	1,627,879
9000 - 10999	187,188	1,419,825	65,709	115,294	185,159	83,753	1,869,741
11000 - 12999	170,415	1,606,602	61,630	113,529	173,241	87,773	2,042,774
13000 - 14999	160,209	1,790,240	55,559	105,706	205,587	83,888	2,240,981
15000 - 16999	149,974	1,958,154	51,206	100,489	201,533	85,966	2,397,347
17000 - 18999	139,704	2,096,985	47,580	96,868	188,837	82,842	2,513,111
19000 - 21999	199,523	3,497,388	65,847	136,943	260,416	128,077	4,088,671
22000 - 24999	191,512	3,923,375	59,740	126,154	261,982	127,185	4,498,437
25000 - 29999	297,902	7,267,131	90,606	194,598	415,278	210,345	8,177,957
30000 - 34999	269,191	7,840,705	81,814	179,008	421,356	210,933	8,733,817
35000 - 39999	239,231	8,105,147	74,193	163,505	407,630	209,178	8,959,652
40000 - 49999	399,750	16,270,099	126,152	284,702	808,961	415,102	17,905,016
50000 - 74999	701,286	39,383,640	247,265	577,062	1,921,912	985,602	43,115,480
75000 - 99999	437,887	34,582,932	191,164	460,903	1,713,548	924,804	37,873,351
100000 - 149999	426,609	46,238,049	259,680	684,456	2,787,787	1,574,598	51,544,571
150000 - 249999	230,863	36,081,662	285,751	825,873	3,764,752	2,225,862	43,183,900
250000 or MORE	142,817	48,035,614	1,438,653	4,429,249	22,525,028	19,513,333	95,941,876
TOTAL	6,074,591	263,658,642	3,598,739	9,080,423	36,582,566	27,241,297	340,161,668

MEDIAN TAXABLE INCOME 26,736 (dollars)

(Money amounts are in thousands of dollars)

OUT-OF-STATE RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	81,098	0	0	0	0	0	0
1 - 999	39,060	8,714	1,044	760	3,401	2,415	16,334
1000 - 2999	43,348	54,211	1,702	2,422	12,760	11,610	82,706
3000 - 4999	28,979	80,633	1,597	2,878	14,910	14,303	114,321
5000 - 6999	22,895	99,179	1,598	2,877	16,994	15,601	136,248
7000 - 8999	18,838	113,166	1,444	3,034	16,697	15,627	149,968
9000 - 10999	15,470	115,079	1,382	3,415	19,258	15,065	154,200
11000 - 12999	13,447	122,628	1,281	3,046	18,953	15,107	161,016
13000 - 14999	11,728	125,983	1,362	3,093	18,787	14,780	164,005
15000 - 16999	10,486	130,113	1,370	2,627	18,977	14,312	167,399
17000 - 18999	9,670	137,670	1,270	2,585	18,859	13,518	173,904
19000 - 21999	13,083	212,481	1,710	4,335	28,299	20,921	267,745
22000 - 24999	11,247	212,104	1,275	3,245	27,584	19,793	264,001
25000 - 29999	16,682	374,690	2,678	5,897	41,894	32,241	457,401
30000 - 34999	13,982	374,109	2,190	4,837	41,104	31,184	453,423
35000 - 39999	11,843	370,388	1,665	4,346	37,588	29,342	443,328
40000 - 49999	19,182	716,103	3,029	6,907	76,053	56,662	858,754
50000 - 74999	31,288	1,607,255	5,518	14,701	162,535	123,563	1,913,572
75000 - 99999	16,949	1,204,213	4,364	10,632	142,344	101,201	1,462,755
100000 - 149999	16,221	1,527,326	5,874	16,033	245,035	171,364	1,965,632
150000 - 249999	10,198	1,301,882	7,901	19,275	374,022	232,830	1,935,909
250000 or MORE	9,746	2,915,066	43,610	124,942	4,019,704	2,206,986	9,310,308
TOTAL	465,440	11,802,993	93,866	241,886	5,355,759	3,158,427	20,652,931

MEDIAN TAXABLE INCOME 14,703 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

PENNSYLVANIA RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	117,839	0	0	0	0	0	0
1 - 999	386,757	41,114	53,739	28,087	4,260	5,669	132,869
1000 - 2999	330,726	379,544	98,125	96,630	29,019	38,779	642,096
3000 - 4999	257,481	709,669	86,585	114,962	52,846	56,335	1,020,396
5000 - 6999	218,138	952,163	79,709	120,429	83,162	66,669	1,302,132
7000 - 8999	185,371	1,122,698	70,646	114,004	105,510	65,052	1,477,910
9000 - 10999 ...	171,718	1,304,746	64,327	111,879	165,901	68,688	1,715,541
11000 - 12999 ..	156,968	1,483,974	60,348	110,483	154,288	72,665	1,881,758
13000 - 14999 ..	148,481	1,664,257	54,197	102,613	186,801	69,107	2,076,975
15000 - 16999 ..	139,488	1,828,041	49,836	97,862	182,556	71,654	2,229,948
17000 - 18999 ..	130,034	1,959,314	46,309	94,283	169,978	69,323	2,339,207
19000 - 21999 ..	186,440	3,284,908	64,137	132,607	232,117	107,157	3,820,926
22000 - 24999 ..	180,265	3,711,271	58,465	122,909	234,398	107,392	4,234,436
25000 - 29999 ..	281,220	6,892,441	87,928	188,701	373,384	178,103	7,720,556
30000 - 34999 ..	255,209	7,466,596	79,624	174,172	380,252	179,749	8,280,393
35000 - 39999 ..	227,388	7,734,759	72,528	159,159	370,042	179,836	8,516,324
40000 - 49999 ..	380,568	15,553,996	123,123	277,795	732,908	358,440	17,046,263
50000 - 74999 ..	669,998	37,776,385	241,747	562,360	1,759,377	862,038	41,201,908
75000 - 99999 ..	420,938	33,378,719	186,800	450,271	1,571,204	823,602	36,410,596
100000 - 149999	410,388	44,710,722	253,807	668,423	2,542,752	1,403,234	49,578,939
150000 - 249999	220,665	34,779,780	277,850	806,598	3,390,730	1,993,032	41,247,991
250000 or MORE	133,071	45,120,547	1,395,043	4,304,307	18,505,324	17,306,347	86,631,568
TOTAL.....	5,609,151	251,855,649	3,504,873	8,838,537	31,226,807	24,082,870	319,508,737
MEDIAN TAXABLE INCOME		29,493 (dollars)					

(Money amounts are in thousands of dollars)

ADAMS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	946	0	0	0	0	0	0
1 - 999	3,253	373	463	222	40	44	1,142
1000 - 2999	2,789	3,171	943	741	257	274	5,386
3000 - 4999	2,226	6,115	831	927	433	490	8,795
5000 - 6999	1,830	8,098	746	949	632	489	10,914
7000 - 8999	1,596	9,884	748	802	705	598	12,736
9000 - 10999 ...	1,381	10,557	574	861	1,160	612	13,763
11000 - 12999 ..	1,209	11,396	577	836	1,125	568	14,502
13000 - 14999 ..	1,209	13,680	549	736	1,410	548	16,923
15000 - 16999 ..	1,102	14,445	473	729	1,420	566	17,632
17000 - 18999 ..	1,038	15,451	463	803	1,235	738	18,690
19000 - 21999 ..	1,529	26,524	690	971	2,106	1,047	31,338
22000 - 24999 ..	1,583	32,382	514	775	2,328	1,154	37,153
25000 - 29999 ..	2,577	62,936	799	1,256	4,119	1,624	70,735
30000 - 34999 ..	2,096	61,039	799	1,086	3,523	1,620	68,067
35000 - 39999 ..	1,992	68,110	721	1,002	3,479	1,234	74,546
40000 - 49999 ..	3,290	134,806	1,076	2,165	6,452	2,720	147,219
50000 - 74999 ..	6,185	351,220	2,201	3,986	16,951	7,504	381,861
75000 - 99999 ..	3,942	315,476	1,480	3,158	15,133	5,674	340,921
100000 - 149999	3,494	382,180	2,173	4,144	19,983	12,290	420,770
150000 - 249999	1,178	176,562	2,018	4,374	19,938	12,357	215,249
250000 or MORE	474	106,844	9,126	15,751	97,147	73,458	302,327
TOTAL.....	46,919	1,811,250	27,964	46,274	199,574	125,609	2,210,670
MEDIAN TAXABLE INCOME		28,349 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

ALLEGHENY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	11,823	0	0	0	0	0	0
1 - 999	38,896	3,990	5,288	3,178	328	486	13,270
1000 - 2999	33,220	38,034	9,320	11,248	2,566	3,449	64,616
3000 - 4999	26,038	71,312	7,961	13,772	4,341	5,647	103,032
5000 - 6999	21,520	94,688	7,262	13,828	6,621	6,004	128,403
7000 - 8999	18,559	112,836	6,336	13,423	8,939	6,425	147,958
9000 - 10999	16,411	127,181	5,859	12,507	12,122	6,172	163,841
11000 - 12999 . . .	14,994	142,637	5,486	12,575	12,399	6,745	179,843
13000 - 14999 . . .	14,237	160,717	5,054	12,044	14,566	6,797	199,178
15000 - 16999 . . .	13,692	182,515	4,235	12,105	13,356	6,784	218,995
17000 - 18999 . . .	12,715	194,709	3,856	10,887	13,270	6,131	228,853
19000 - 21999 . . .	18,296	325,737	5,485	15,320	18,583	9,937	375,062
22000 - 24999 . . .	18,104	377,677	5,387	13,955	18,232	10,166	425,417
25000 - 29999 . . .	28,400	704,511	7,603	21,989	29,607	16,196	779,907
30000 - 34999 . . .	25,994	769,091	6,961	20,520	29,315	17,371	843,256
35000 - 39999 . . .	22,932	791,308	5,718	17,715	27,964	16,014	858,719
40000 - 49999 . . .	37,902	1,558,308	10,373	33,196	61,171	34,974	1,698,023
50000 - 74999 . . .	66,471	3,764,226	20,992	67,849	149,933	79,772	4,082,772
75000 - 99999 . . .	42,408	3,390,839	16,145	51,804	141,637	76,297	3,676,721
100000 - 149999 . .	43,226	4,741,319	24,235	84,326	242,283	133,310	5,225,473
150000 - 249999 . .	24,136	3,847,300	26,186	105,879	352,547	193,515	4,525,427
250000 or MORE . . .	16,422	6,141,813	161,175	627,407	2,453,105	2,548,682	11,932,182
TOTAL	566,396	27,540,749	350,915	1,175,529	3,612,884	3,190,873	35,870,950
MEDIAN TAXABLE INCOME		29,317 (dollars)					

(Money amounts are in thousands of dollars)

ARMSTRONG

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	525	0	0	0	0	0	0
1 - 999	2,742	229	401	157	34	93	913
1000 - 2999	2,005	1,888	776	544	178	481	3,867
3000 - 4999	1,484	3,819	690	635	233	523	5,900
5000 - 6999	1,204	5,081	503	616	449	529	7,178
7000 - 8999	1,063	6,249	483	660	630	481	8,503
9000 - 10999	953	7,471	334	533	572	611	9,521
11000 - 12999 . . .	826	7,853	345	432	767	493	9,891
13000 - 14999 . . .	863	9,907	356	462	774	594	12,093
15000 - 16999 . . .	768	10,357	281	515	661	464	12,277
17000 - 18999 . . .	744	11,395	266	416	839	449	13,366
19000 - 21999 . . .	1,073	19,045	339	650	1,214	753	22,001
22000 - 24999 . . .	1,118	23,567	347	475	1,108	750	26,247
25000 - 29999 . . .	1,644	40,998	369	805	1,978	1,006	45,155
30000 - 34999 . . .	1,417	42,014	407	816	1,952	854	46,043
35000 - 39999 . . .	1,320	45,084	360	735	2,254	1,086	49,520
40000 - 49999 . . .	2,285	94,832	718	1,251	3,691	1,831	102,324
50000 - 74999 . . .	4,118	238,113	1,303	2,310	7,213	4,869	253,808
75000 - 99999 . . .	2,425	196,601	639	1,553	5,638	4,743	209,173
100000 - 149999 . .	1,841	200,125	624	2,099	8,501	6,643	217,992
150000 - 249999 . .	616	87,707	930	2,720	10,883	10,223	112,464
250000 or MORE . . .	222	47,591	5,194	9,764	44,871	67,625	175,046
TOTAL	31,256	1,099,926	15,666	28,149	94,441	105,100	1,343,282
MEDIAN TAXABLE INCOME		25,799 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

BEAVER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,688	0	0	0	0	0	0
1 - 999	6,445	608	961	412	52	97	2,130
1000 - 2999	4,833	5,499	1,524	1,198	418	693	9,332
3000 - 4999	3,730	10,575	1,302	1,403	599	893	14,772
5000 - 6999	3,094	13,854	1,018	1,521	935	1,130	18,459
7000 - 8999	2,481	15,303	903	1,306	1,215	1,043	19,769
9000 - 10999	2,372	19,124	733	1,313	1,584	1,003	23,756
11000 - 12999 . . .	2,176	21,748	701	1,086	1,583	981	26,099
13000 - 14999 . . .	2,056	24,015	670	1,089	2,010	997	28,781
15000 - 16999 . . .	1,961	26,992	642	1,159	1,492	1,077	31,362
17000 - 18999 . . .	1,830	28,969	642	840	1,593	874	32,917
19000 - 21999 . . .	2,600	47,718	686	1,177	2,423	1,302	53,306
22000 - 24999 . . .	2,515	53,082	718	1,169	2,522	1,580	59,071
25000 - 29999 . . .	4,106	104,035	947	1,797	3,889	2,185	112,853
30000 - 34999 . . .	3,697	111,270	928	1,851	3,504	2,392	119,946
35000 - 39999 . . .	3,292	114,753	687	1,634	3,690	2,478	123,242
40000 - 49999 . . .	5,362	225,085	984	2,211	7,405	4,286	239,971
50000 - 74999 . . .	9,939	575,068	2,071	4,901	19,892	11,753	613,686
75000 - 99999 . . .	6,241	505,243	1,923	3,870	17,133	11,661	539,830
100000 - 149999 . .	5,778	638,883	2,644	5,876	25,016	21,478	693,897
150000 - 249999 . .	2,243	341,247	1,625	5,644	32,175	30,202	410,892
250000 or MORE . .	862	237,262	4,166	14,573	112,388	76,539	444,928
TOTAL	79,301	3,120,335	26,475	56,028	241,516	174,645	3,618,998
MEDIAN TAXABLE INCOME		27,253 (dollars)					

(Money amounts are in thousands of dollars)

BEDFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	483	0	0	0	0	0	0
1 - 999	1,559	149	244	102	26	22	542
1000 - 2999	1,320	1,424	522	311	158	167	2,582
3000 - 4999	1,097	2,881	456	403	355	249	4,344
5000 - 6999	892	3,877	440	234	444	351	5,347
7000 - 8999	781	4,684	373	318	544	317	6,236
9000 - 10999	742	5,579	347	305	772	429	7,432
11000 - 12999 . . .	714	6,971	183	242	702	495	8,594
13000 - 14999 . . .	698	7,928	313	253	961	305	9,759
15000 - 16999 . . .	618	8,244	199	209	864	370	9,887
17000 - 18999 . . .	605	9,183	195	247	962	299	10,886
19000 - 21999 . . .	903	15,554	351	384	1,705	509	18,503
22000 - 24999 . . .	783	15,954	181	314	1,325	618	18,391
25000 - 29999 . . .	1,222	29,262	413	433	2,489	922	33,518
30000 - 34999 . . .	1,112	32,201	344	370	2,273	905	36,093
35000 - 39999 . . .	1,086	36,440	369	372	2,485	1,016	40,681
40000 - 49999 . . .	1,832	72,836	556	792	5,683	2,201	82,067
50000 - 74999 . . .	2,879	158,708	827	1,054	11,552	4,202	176,342
75000 - 99999 . . .	1,429	109,799	605	686	8,057	3,015	122,162
100000 - 149999 . .	895	90,344	623	1,467	8,214	5,122	105,770
150000 - 249999 . .	298	36,554	424	1,197	11,836	4,855	54,866
250000 or MORE . .	140	28,137	987	4,185	25,010	13,627	71,947
TOTAL	22,088	676,708	8,952	13,876	86,417	39,996	825,948
MEDIAN TAXABLE INCOME		24,411 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

BERKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,597	0	0	0	0	0	0
1 - 999	13,381	1,491	1,845	1,018	140	165	4,658
1000 - 2999	11,125	12,711	3,524	3,464	951	1,033	21,683
3000 - 4999	8,629	23,629	3,233	3,973	1,783	1,627	34,245
5000 - 6999	7,171	30,812	2,930	4,324	2,729	1,992	42,787
7000 - 8999	6,155	36,999	2,664	3,843	3,691	1,852	49,050
9000 - 10999 . . .	5,665	42,815	2,383	3,738	5,779	1,916	56,632
11000 - 12999 . .	5,171	49,188	2,148	3,389	5,193	2,018	61,936
13000 - 14999 . .	5,083	56,651	1,996	3,265	7,065	2,101	71,078
15000 - 16999 . .	4,689	60,974	2,109	3,323	6,493	2,028	74,927
17000 - 18999 . .	4,299	65,790	1,571	2,820	5,200	1,966	77,347
19000 - 21999 . .	6,471	116,012	2,272	3,987	7,332	3,204	132,807
22000 - 24999 . .	6,311	131,559	2,427	4,234	7,023	3,000	148,244
25000 - 29999 . .	9,683	240,320	3,161	6,269	10,794	5,256	265,800
30000 - 34999 . .	8,723	257,732	3,072	5,036	12,354	4,841	283,034
35000 - 39999 . .	7,645	261,910	2,744	4,769	11,779	5,154	286,356
40000 - 49999 . .	13,385	552,811	4,257	8,553	24,761	9,142	599,524
50000 - 74999 . .	22,307	1,260,246	8,595	17,849	59,774	23,269	1,369,732
75000 - 99999 . .	14,623	1,173,497	6,102	12,893	52,204	20,704	1,265,401
100000 - 149999 .	14,112	1,563,532	8,591	17,371	75,405	35,098	1,699,996
150000 - 249999	6,224	982,389	8,267	19,999	89,961	49,343	1,149,960
250000 or MORE	2,725	873,139	39,670	334,629	405,036	375,346	2,027,820
TOTAL	187,174	7,794,208	113,563	468,747	795,445	551,054	9,723,016
MEDIAN TAXABLE INCOME		27,964 (dollars)					

(Money amounts are in thousands of dollars)

BLAIR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,043	0	0	0	0	0	0
1 - 999	4,235	468	607	300	40	52	1,467
1000 - 2999	3,538	4,145	997	962	284	470	6,858
3000 - 4999	2,779	8,028	764	1,123	496	602	11,012
5000 - 6999	2,325	10,731	754	1,049	668	674	13,876
7000 - 8999	1,997	12,717	660	954	976	596	15,904
9000 - 10999 . . .	1,872	15,101	673	968	1,300	687	18,730
11000 - 12999 . .	1,856	18,560	653	1,018	1,248	784	22,263
13000 - 14999 . .	1,657	19,823	548	793	1,434	528	23,125
15000 - 16999 . .	1,592	22,143	379	811	1,391	735	25,458
17000 - 18999 . .	1,518	24,355	345	697	1,342	591	27,329
19000 - 21999 . .	2,193	39,824	468	1,099	2,353	1,168	44,911
22000 - 24999 . .	2,094	44,932	415	851	1,915	978	49,090
25000 - 29999 . .	3,084	78,528	694	1,091	2,958	1,483	84,755
30000 - 34999 . .	2,850	85,159	629	1,194	3,981	1,603	92,566
35000 - 39999 . .	2,432	83,742	414	1,184	3,682	1,901	90,923
40000 - 49999 . .	3,714	152,528	1,047	2,041	7,108	3,768	166,491
50000 - 74999 . .	6,563	376,608	1,620	3,490	14,575	7,560	403,853
75000 - 99999 . .	3,634	287,636	1,457	3,059	13,098	7,944	313,193
100000 - 149999 .	2,742	291,996	1,457	3,449	19,647	10,694	327,244
150000 - 249999	1,016	138,449	1,751	4,835	27,801	15,032	187,867
250000 or MORE	649	163,451	8,071	27,926	131,618	98,813	429,879
TOTAL	55,383	1,878,924	24,403	58,893	237,913	156,663	2,356,795
MEDIAN TAXABLE INCOME		23,475 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

BRADFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	450	0	0	0	0	0	0
1 - 999	1,902	202	259	126	26	87	699
1000 - 2999	1,677	1,811	425	371	177	465	3,249
3000 - 4999	1,281	3,357	410	451	252	641	5,111
5000 - 6999	1,070	4,269	369	535	466	760	6,399
7000 - 8999	888	4,972	349	424	548	776	7,069
9000 - 10999	832	5,931	299	376	724	967	8,296
11000 - 12999 . . .	762	6,844	173	491	706	959	9,173
13000 - 14999 . . .	768	8,124	275	433	861	1,013	10,705
15000 - 16999 . . .	669	8,154	253	425	848	1,007	10,686
17000 - 18999 . . .	679	9,793	238	377	851	978	12,238
19000 - 21999 . . .	973	16,636	260	519	1,153	1,403	19,971
22000 - 24999 . . .	957	18,995	276	617	1,046	1,531	22,465
25000 - 29999 . . .	1,394	32,850	371	797	2,028	2,245	38,291
30000 - 34999 . . .	1,301	35,902	423	579	2,400	2,849	42,153
35000 - 39999 . . .	1,185	39,074	286	570	1,830	2,646	44,406
40000 - 49999 . . .	2,090	82,109	548	1,293	4,187	5,666	93,804
50000 - 74999 . . .	3,608	195,556	869	2,410	8,647	14,917	222,399
75000 - 99999 . . .	2,091	153,709	708	1,931	7,741	16,916	181,006
100000 - 149999 . .	1,682	161,377	783	2,048	12,738	24,746	201,692
150000 - 249999 . .	707	82,488	1,033	3,176	12,173	33,694	132,564
250000 or MORE	381	64,317	2,434	7,267	43,274	82,573	199,865
TOTAL	27,347	936,468	11,042	25,216	102,676	196,840	1,272,242
MEDIAN TAXABLE INCOME		27,708 (dollars)					

(Money amounts are in thousands of dollars)

BUCKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	5,852	0	0	0	0	0	0
1 - 999	18,683	2,006	2,628	1,466	232	236	6,569
1000 - 2999	17,760	20,348	5,360	5,668	1,551	1,518	34,446
3000 - 4999	13,310	35,602	4,970	6,780	2,877	2,410	52,639
5000 - 6999	10,794	44,261	4,701	7,690	4,539	3,105	64,297
7000 - 8999	8,600	48,579	4,118	7,122	5,583	3,088	68,489
9000 - 10999	7,611	54,307	4,112	7,057	7,052	3,437	75,966
11000 - 12999 . . .	6,822	59,814	3,780	7,171	7,181	3,756	81,703
13000 - 14999 . . .	6,437	66,896	3,780	7,409	8,220	3,739	90,044
15000 - 16999 . . .	5,992	73,123	3,281	6,778	8,756	3,833	95,771
17000 - 18999 . . .	5,463	75,411	3,559	6,823	8,550	3,937	98,280
19000 - 21999 . . .	7,807	127,077	4,068	9,459	13,824	5,542	159,971
22000 - 24999 . . .	7,566	146,024	4,118	7,801	14,510	5,418	177,871
25000 - 29999 . . .	11,619	270,961	5,436	11,984	21,316	9,301	318,998
30000 - 34999 . . .	10,995	304,481	5,732	11,910	24,957	9,620	356,700
35000 - 39999 . . .	10,115	329,963	5,144	11,042	23,789	9,188	379,126
40000 - 49999 . . .	18,408	732,941	8,448	19,100	46,977	18,770	826,237
50000 - 74999 . . .	35,046	1,939,376	16,923	39,441	122,118	45,536	2,163,395
75000 - 99999 . . .	25,358	1,997,756	13,382	31,077	119,757	44,084	2,206,056
100000 - 149999 . .	31,149	3,423,287	20,665	52,235	219,552	85,100	3,800,838
150000 - 249999 . .	22,140	3,662,240	25,146	64,000	292,953	130,669	4,175,008
250000 or MORE	13,539	5,000,884	113,219	300,083	1,474,343	1,169,623	8,058,152
TOTAL	301,066	18,415,337	262,572	622,098	2,428,639	1,561,913	23,290,559
MEDIAN TAXABLE INCOME		37,594 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

BUTLER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,686	0	0	0	0	0	0
1 - 999	6,147	685	837	455	65	87	2,128
1000 - 2999	5,348	6,263	1,501	1,556	392	676	10,389
3000 - 4999	4,178	11,644	1,289	1,923	657	975	16,487
5000 - 6999	3,367	14,734	1,214	1,861	925	1,341	20,075
7000 - 8999	2,715	16,281	974	1,961	1,168	1,268	21,653
9000 - 10999	2,461	18,392	1,042	2,017	1,509	1,571	24,532
11000 - 12999 . . .	2,220	20,990	805	1,840	1,703	1,292	26,629
13000 - 14999 . . .	2,043	22,711	861	1,781	1,957	1,263	28,573
15000 - 16999 . . .	1,923	25,140	816	1,443	1,782	1,573	30,754
17000 - 18999 . . .	1,749	25,769	855	1,571	1,922	1,307	31,424
19000 - 21999 . . .	2,509	44,007	985	2,021	2,386	1,974	51,373
22000 - 24999 . . .	2,356	47,316	722	1,957	3,169	2,213	55,377
25000 - 29999 . . .	3,629	88,476	1,061	2,359	4,460	3,294	99,650
30000 - 34999 . . .	3,434	98,578	991	2,639	4,954	4,132	111,293
35000 - 39999 . . .	2,974	98,651	1,218	2,646	4,636	4,132	111,283
40000 - 49999 . . .	5,274	211,595	1,570	4,154	10,665	8,225	236,209
50000 - 74999 . . .	10,158	569,424	3,388	8,790	25,215	20,786	627,603
75000 - 99999 . . .	7,477	594,892	2,329	6,437	23,879	20,778	648,315
100000 - 149999 . .	8,238	893,482	4,129	11,054	45,636	44,124	998,426
150000 - 249999 . .	4,825	752,644	4,269	12,358	65,220	70,457	904,949
250000 or MORE	2,656	805,325	13,042	58,989	294,894	330,150	1,502,400
TOTAL	87,367	4,367,001	43,898	129,813	497,193	521,616	5,559,521

MEDIAN TAXABLE INCOME 31,851 (dollars)

(Money amounts are in thousands of dollars)

CAMBRIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,218	0	0	0	0	0	0
1 - 999	6,663	533	1,188	361	63	76	2,221
1000 - 2999	4,377	4,582	1,873	1,029	306	584	8,374
3000 - 4999	3,019	8,105	1,465	1,149	498	685	11,903
5000 - 6999	2,399	10,666	1,105	1,001	774	771	14,318
7000 - 8999	2,136	13,130	1,073	1,061	972	809	17,044
9000 - 10999	2,008	16,273	816	1,066	1,214	733	20,102
11000 - 12999 . . .	1,796	17,909	793	895	1,058	886	21,540
13000 - 14999 . . .	1,685	20,208	582	841	1,199	727	23,556
15000 - 16999 . . .	1,588	21,801	588	894	1,221	847	25,351
17000 - 18999 . . .	1,427	22,979	442	558	1,132	555	25,667
19000 - 21999 . . .	2,243	41,682	743	965	1,699	931	46,020
22000 - 24999 . . .	2,133	45,260	804	1,236	1,719	1,075	50,093
25000 - 29999 . . .	3,143	79,644	750	1,118	2,902	1,701	86,115
30000 - 34999 . . .	2,799	84,768	792	992	2,776	1,504	90,832
35000 - 39999 . . .	2,480	86,640	961	1,240	2,647	1,447	92,935
40000 - 49999 . . .	4,101	171,004	1,157	2,167	6,053	3,106	183,487
50000 - 74999 . . .	7,405	429,777	2,170	3,333	14,242	5,730	455,252
75000 - 99999 . . .	4,290	348,263	1,482	2,650	11,615	5,837	369,847
100000 - 149999 . .	3,330	360,858	1,764	4,008	19,796	9,897	396,323
150000 - 249999 . .	1,088	157,880	1,312	3,228	26,301	10,623	199,344
250000 or MORE	558	161,774	8,810	15,033	78,671	87,937	352,226
TOTAL	61,886	2,103,737	30,670	44,824	176,858	136,459	2,492,548

MEDIAN TAXABLE INCOME 22,532 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

CAMERON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	45	0	0	0	0	0	0
1 - 999	206	21	25	18	2	5	71
1000 - 2999	142	138	50	56	10	22	275
3000 - 4999	161	454	57	75	9	34	628
5000 - 6999	111	460	49	95	16	38	658
7000 - 8999	97	584	27	80	31	45	767
9000 - 10999 ...	69	485	24	101	46	29	685
11000 - 12999 ..	73	697	20	78	46	29	869
13000 - 14999 ..	71	817	7	56	108	7	995
15000 - 16999 ..	70	967	18	36	47	56	1,125
17000 - 18999 ..	67	1,046	26	72	55	10	1,210
19000 - 21999 ..	101	1,884	49	52	59	26	2,070
22000 - 24999 ..	74	1,571	35	24	54	46	1,730
25000 - 29999 ..	118	2,884	11	98	141	84	3,218
30000 - 34999 ..	110	3,264	36	61	179	28	3,569
35000 - 39999 ..	104	3,548	54	82	111	108	3,904
40000 - 49999 ..	201	8,089	80	177	605	100	9,051
50000 - 74999 ..	241	13,689	47	141	551	319	14,747
75000 - 99999 ..	134	10,788	53	102	438	214	11,594
100000 - 149999	70	7,380	147	100	510	288	8,425
150000 - 249999	**	**	**	**	**	**	**
250000 or MORE	59	8,195	608	909	2,361	3,039	15,111
TOTAL.....	2,324	66,960	1,422	2,413	5,382	4,525	80,701

MEDIAN TAXABLE INCOME 20,548 (dollars)

(Money amounts are in thousands of dollars)

**Data for taxable income ranges 150000-249999 and 250000 or MORE have been combined to prevent disclosure of individual tax return data.

CARBON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	713	0	0	0	0	0	0
1 - 999	2,429	212	347	166	27	28	779
1000 - 2999	1,819	2,024	580	564	129	228	3,525
3000 - 4999	1,379	3,765	448	596	324	290	5,423
5000 - 6999	1,111	4,834	427	621	429	333	6,644
7000 - 8999	937	5,705	413	603	477	294	7,493
9000 - 10999 ...	910	7,182	369	587	707	276	9,120
11000 - 12999 ..	798	7,621	278	632	699	337	9,568
13000 - 14999 ..	721	8,436	247	447	707	287	10,123
15000 - 16999 ..	688	9,306	161	508	737	278	10,990
17000 - 18999 ..	692	10,880	201	458	729	209	12,477
19000 - 21999 ..	975	17,574	312	576	1,086	446	19,994
22000 - 24999 ..	967	20,554	314	425	950	532	22,775
25000 - 29999 ..	1,589	40,384	234	835	1,665	514	43,631
30000 - 34999 ..	1,461	44,515	183	485	1,608	714	47,504
35000 - 39999 ..	1,271	44,408	361	561	1,447	801	47,579
40000 - 49999 ..	2,072	87,346	432	1,302	2,839	1,031	92,949
50000 - 74999 ..	3,773	218,274	795	1,824	8,092	2,803	231,788
75000 - 99999 ..	2,127	173,815	666	1,286	5,558	2,038	183,362
100000 - 149999	1,622	178,016	813	2,112	8,244	3,866	193,051
150000 - 249999	481	72,204	1,091	1,790	7,516	4,717	87,318
250000 or MORE	140	29,802	1,256	5,376	26,225	22,370	85,028
TOTAL.....	28,675	986,856	9,927	21,754	70,193	42,392	1,131,124

MEDIAN TAXABLE INCOME 25,573 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

CENTRE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	992	0	0	0	0	0	0
1 - 999	3,849	500	479	296	46	54	1,376
1000 - 2999	3,476	4,225	806	1,018	327	364	6,739
3000 - 4999	2,794	8,069	771	1,146	471	546	11,002
5000 - 6999	2,703	12,553	740	1,322	891	625	16,131
7000 - 8999	1,968	12,214	614	1,353	918	630	15,729
9000 - 10999	1,759	13,428	580	1,229	1,477	873	17,586
11000 - 12999 . . .	1,521	13,875	702	1,417	1,345	933	18,272
13000 - 14999 . . .	1,418	15,685	619	1,287	1,328	951	19,869
15000 - 16999 . . .	1,295	17,143	404	937	1,375	842	20,701
17000 - 18999 . . .	1,291	19,038	575	1,146	1,622	886	23,267
19000 - 21999 . . .	1,789	30,949	652	1,608	2,361	1,061	36,631
22000 - 24999 . . .	1,757	35,161	753	1,508	2,379	1,409	41,209
25000 - 29999 . . .	2,562	60,672	993	2,602	3,878	2,067	70,211
30000 - 34999 . . .	2,364	68,260	680	2,025	3,616	1,898	76,480
35000 - 39999 . . .	2,213	73,460	737	1,983	4,360	2,317	82,857
40000 - 49999 . . .	3,462	137,436	1,547	3,672	7,726	4,314	154,696
50000 - 74999 . . .	6,294	346,583	2,862	6,763	20,841	11,425	388,474
75000 - 99999 . . .	4,255	332,241	1,954	5,195	18,443	10,015	367,847
100000 - 149999 . .	4,361	468,490	3,214	9,134	29,983	17,986	528,805
150000 - 249999 . .	2,433	377,128	3,114	10,799	39,436	24,622	455,100
250000 or MORE	1,243	323,998	10,425	24,115	130,864	124,783	614,186
TOTAL	55,799	2,371,106	33,220	80,556	273,686	208,600	2,967,169

MEDIAN TAXABLE INCOME 27,402 (dollars)

(Money amounts are in thousands of dollars)

CHESTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,825	0	0	0	0	0	0
1 - 999	12,994	1,633	1,530	1,223	163	195	4,744
1000 - 2999	12,779	15,069	3,009	4,473	1,057	1,268	24,875
3000 - 4999	9,285	24,856	2,789	5,184	1,861	2,006	36,695
5000 - 6999	7,348	30,099	2,902	5,576	2,606	2,600	43,784
7000 - 8999	5,962	33,511	2,481	5,242	3,534	2,679	47,448
9000 - 10999	5,111	35,698	2,417	5,707	4,185	2,988	50,995
11000 - 12999 . . .	4,814	41,762	2,406	5,665	4,660	3,185	57,678
13000 - 14999 . . .	4,403	45,798	1,980	5,543	5,295	2,960	61,576
15000 - 16999 . . .	4,238	50,640	2,209	5,809	5,849	3,184	67,691
17000 - 18999 . . .	3,977	55,541	1,978	5,492	5,261	3,286	71,558
19000 - 21999 . . .	5,788	93,374	3,107	7,946	8,782	5,391	118,601
22000 - 24999 . . .	5,402	102,072	2,558	7,956	8,892	5,328	126,806
25000 - 29999 . . .	8,459	191,879	3,766	11,688	16,092	8,959	232,383
30000 - 34999 . . .	7,981	219,722	4,155	10,971	15,487	8,768	259,104
35000 - 39999 . . .	7,377	238,767	3,625	10,202	15,247	8,675	276,517
40000 - 49999 . . .	12,959	504,687	7,196	19,024	32,240	17,235	580,382
50000 - 74999 . . .	24,253	1,309,403	13,394	39,667	88,735	44,387	1,495,585
75000 - 99999 . . .	18,041	1,393,249	10,898	33,092	86,134	45,156	1,568,529
100000 - 149999 . .	24,795	2,716,476	16,739	55,380	175,141	84,253	3,047,989
150000 - 249999 . .	21,715	3,620,228	22,487	77,227	279,077	139,566	4,138,586
250000 or MORE	16,172	6,101,548	128,351	400,136	1,762,963	2,052,064	10,445,062
TOTAL	227,678	16,826,012	239,978	723,204	2,523,262	2,444,133	22,756,589

MEDIAN TAXABLE INCOME 42,934 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

CLARION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	337	0	0	0	0	0	0
1 - 999	1,414	138	196	98	18	45	494
1000 - 2999	1,137	1,183	367	288	112	230	2,179
3000 - 4999	811	2,153	312	313	205	246	3,230
5000 - 6999	658	2,806	252	318	274	256	3,906
7000 - 8999	579	3,472	199	349	341	269	4,630
9000 - 10999 ...	555	4,133	266	432	455	262	5,548
11000 - 12999 ..	532	4,986	186	374	453	362	6,360
13000 - 14999 ..	492	5,543	220	339	483	288	6,872
15000 - 16999 ..	436	5,751	122	212	527	354	6,966
17000 - 18999 ..	399	6,213	148	130	498	189	7,176
19000 - 21999 ..	630	11,304	163	416	585	407	12,876
22000 - 24999 ..	609	12,551	204	273	823	423	14,274
25000 - 29999 ..	924	22,265	385	546	1,488	669	25,354
30000 - 34999 ..	786	23,227	191	316	1,120	688	25,541
35000 - 39999 ..	674	22,755	218	437	1,065	788	25,263
40000 - 49999 ..	1,184	47,031	393	999	3,240	1,496	53,158
50000 - 74999 ..	1,968	109,072	846	1,530	6,049	3,216	120,713
75000 - 99999 ..	1,100	86,097	366	1,074	4,873	2,634	95,044
100000 - 149999	812	80,904	485	1,715	7,588	5,484	96,175
150000 - 249999	262	32,359	535	1,145	7,840	5,658	47,536
250000 or MORE	161	26,097	3,197	2,813	23,001	19,636	74,745
TOTAL	16,460	510,039	9,250	14,116	61,038	43,599	638,041
MEDIAN TAXABLE INCOME		23,154 (dollars)					

(Money amounts are in thousands of dollars)

CLEARFIELD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	688	0	0	0	0	0	0
1 - 999	3,006	308	452	172	38	88	1,058
1000 - 2999	2,246	2,470	814	462	188	403	4,337
3000 - 4999	1,791	4,934	701	564	424	444	7,065
5000 - 6999	1,409	6,287	560	526	532	485	8,390
7000 - 8999	1,275	7,919	423	536	805	462	10,144
9000 - 10999 ...	1,153	9,341	384	447	811	511	11,495
11000 - 12999 ..	1,050	10,590	282	462	774	494	12,601
13000 - 14999 ..	1,000	11,675	328	501	1,065	437	14,005
15000 - 16999 ..	984	13,492	323	354	1,025	537	15,731
17000 - 18999 ..	978	15,253	348	471	979	537	17,588
19000 - 21999 ..	1,446	26,385	380	493	1,676	688	29,622
22000 - 24999 ..	1,271	26,929	401	600	1,309	613	29,853
25000 - 29999 ..	1,899	47,268	449	790	2,548	1,029	52,084
30000 - 34999 ..	1,758	52,228	296	529	3,017	987	57,056
35000 - 39999 ..	1,545	54,008	260	571	2,169	935	57,943
40000 - 49999 ..	2,556	106,227	752	1,214	4,335	1,918	114,446
50000 - 74999 ..	4,470	255,536	1,080	2,621	10,572	4,561	274,370
75000 - 99999 ..	2,253	178,241	1,182	2,099	8,084	4,311	193,917
100000 - 149999	1,512	159,454	777	2,046	10,415	6,438	179,130
150000 - 249999	485	64,345	772	3,861	12,980	6,993	88,952
250000 or MORE	302	65,934	2,769	8,011	59,470	29,970	166,153
TOTAL	35,077	1,118,824	13,733	27,328	123,216	62,840	1,345,941
MEDIAN TAXABLE INCOME		23,212 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

CLINTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	286	0	0	0	0	0	0
1 - 999	1,316	155	152	90	16	21	434
1000 - 2999	915	1,066	254	243	98	113	1,774
3000 - 4999	726	2,081	168	248	196	200	2,894
5000 - 6999	611	2,888	156	221	219	160	3,644
7000 - 8999	542	3,439	162	243	272	215	4,330
9000 - 10999	495	3,997	99	244	372	216	4,928
11000 - 12999 . . .	491	4,899	113	256	403	221	5,892
13000 - 14999 . . .	435	4,946	79	231	447	360	6,063
15000 - 16999 . . .	425	5,630	147	238	498	274	6,787
17000 - 18999 . . .	383	6,090	75	162	369	208	6,904
19000 - 21999 . . .	570	10,393	129	219	656	291	11,688
22000 - 24999 . . .	559	11,462	90	159	939	488	13,137
25000 - 29999 . . .	885	22,321	125	261	1,145	471	24,323
30000 - 34999 . . .	828	24,415	166	234	1,516	581	26,912
35000 - 39999 . . .	706	24,926	50	200	884	373	26,433
40000 - 49999 . . .	1,156	47,839	162	460	2,002	1,026	51,488
50000 - 74999 . . .	1,974	113,202	342	728	4,904	2,058	121,234
75000 - 99999 . . .	1,183	93,499	300	803	4,443	2,521	101,566
100000 - 149999 . .	858	93,184	403	1,022	3,341	3,772	101,723
150000 - 249999 . .	242	33,319	305	1,175	5,490	3,837	44,126
250000 or MORE	109	19,699	1,086	2,172	22,202	14,988	60,147
TOTAL	15,695	529,451	4,564	9,608	50,411	32,393	626,427
MEDIAN TAXABLE INCOME		25,466 (dollars)					

(Money amounts are in thousands of dollars)

COLUMBIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	536	0	0	0	0	0	0
1 - 999	2,234	235	320	149	21	34	760
1000 - 2999	1,844	2,147	551	496	145	249	3,588
3000 - 4999	1,348	3,525	549	629	268	320	5,292
5000 - 6999	1,170	5,220	453	548	394	386	7,002
7000 - 8999	975	6,100	357	502	409	404	7,772
9000 - 10999	938	7,447	313	536	672	429	9,397
11000 - 12999 . . .	847	8,307	340	480	657	375	10,158
13000 - 14999 . . .	766	8,939	293	474	602	404	10,712
15000 - 16999 . . .	732	9,929	223	519	579	467	11,717
17000 - 18999 . . .	691	10,771	181	481	648	342	12,423
19000 - 21999 . . .	1,012	18,238	328	544	975	633	20,719
22000 - 24999 . . .	996	20,781	340	525	1,114	589	23,349
25000 - 29999 . . .	1,508	37,441	454	883	1,741	833	41,353
30000 - 34999 . . .	1,378	40,437	449	842	2,006	991	44,726
35000 - 39999 . . .	1,242	42,483	282	717	1,934	1,065	46,481
40000 - 49999 . . .	2,006	83,533	474	809	3,199	1,696	89,712
50000 - 74999 . . .	3,470	197,421	935	2,231	9,187	3,624	213,398
75000 - 99999 . . .	1,935	153,617	780	1,489	6,633	4,045	166,563
100000 - 149999 . .	1,753	191,251	803	2,428	9,839	6,003	210,325
150000 - 249999 . .	689	104,436	1,012	2,493	11,052	7,106	126,099
250000 or MORE	287	70,195	2,064	5,482	29,871	23,124	130,735
TOTAL	28,357	1,022,454	11,502	23,258	81,945	53,119	1,192,277
MEDIAN TAXABLE INCOME		25,255 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

CRAWFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	703	0	0	0	0	0	0
1 - 999	2,930	315	383	194	49	117	1,058
1000 - 2999	2,472	2,635	657	631	294	548	4,765
3000 - 4999	1,886	5,024	582	745	506	584	7,441
5000 - 6999	1,582	6,695	556	731	820	673	9,476
7000 - 8999	1,378	8,194	480	711	855	750	10,990
9000 - 10999	1,202	9,197	434	679	1,114	560	11,984
11000 - 12999 . . .	1,129	10,662	367	581	1,216	677	13,502
13000 - 14999 . . .	1,073	11,876	394	813	1,209	675	14,967
15000 - 16999 . . .	1,009	13,365	358	499	1,354	550	16,125
17000 - 18999 . . .	961	14,566	278	434	1,505	510	17,293
19000 - 21999 . . .	1,378	23,696	386	577	2,627	939	28,225
22000 - 24999 . . .	1,394	28,375	304	639	2,550	893	32,761
25000 - 29999 . . .	2,054	48,479	657	1,067	4,416	1,827	56,448
30000 - 34999 . . .	1,846	52,380	713	688	4,305	1,838	59,923
35000 - 39999 . . .	1,555	51,786	337	948	3,640	1,522	58,233
40000 - 49999 . . .	2,563	103,169	777	1,526	6,714	2,739	114,926
50000 - 74999 . . .	4,614	254,208	1,620	2,858	16,697	7,649	283,032
75000 - 99999 . . .	2,365	183,982	798	1,693	10,962	6,290	203,725
100000 - 149999 . .	1,730	174,546	970	2,234	18,882	8,480	205,110
150000 - 249999 . .	588	74,912	1,278	2,638	19,664	10,188	108,680
250000 or MORE	344	72,146	1,781	5,437	61,706	36,724	177,794
TOTAL	36,756	1,150,210	14,108	26,323	161,085	84,734	1,436,460
MEDIAN TAXABLE INCOME		23,484 (dollars)					

(Money amounts are in thousands of dollars)

CUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,375	0	0	0	0	0	0
1 - 999	8,554	907	1,188	646	68	96	2,905
1000 - 2999	6,940	7,513	2,361	2,246	512	709	13,341
3000 - 4999	5,175	13,792	2,067	2,803	846	1,037	20,544
5000 - 6999	4,249	17,710	1,916	2,956	1,428	1,274	25,283
7000 - 8999	3,506	20,131	1,969	2,891	1,585	1,412	27,987
9000 - 10999	3,115	22,810	1,726	2,981	2,141	1,495	31,153
11000 - 12999 . . .	2,774	25,527	1,506	2,681	1,942	1,526	33,183
13000 - 14999 . . .	2,662	29,134	1,456	2,656	2,602	1,426	37,275
15000 - 16999 . . .	2,406	30,189	1,400	2,695	2,428	1,747	38,460
17000 - 18999 . . .	2,310	33,042	1,328	2,486	3,174	1,576	41,605
19000 - 21999 . . .	3,212	54,578	1,654	3,348	3,867	2,408	65,855
22000 - 24999 . . .	3,291	66,545	1,410	3,262	3,711	2,398	77,326
25000 - 29999 . . .	5,482	132,167	2,181	5,323	7,336	3,643	150,651
30000 - 34999 . . .	4,861	140,760	1,710	4,209	7,079	3,841	157,599
35000 - 39999 . . .	4,679	157,848	1,431	3,726	8,368	4,026	175,399
40000 - 49999 . . .	8,158	332,435	2,839	7,014	16,017	7,424	365,728
50000 - 74999 . . .	14,331	807,695	6,225	12,701	38,853	17,459	882,933
75000 - 99999 . . .	9,509	755,116	4,660	10,101	36,022	16,917	822,816
100000 - 149999 . .	9,624	1,060,673	5,873	15,640	51,627	28,414	1,162,227
150000 - 249999 . .	4,764	746,834	5,825	17,919	74,326	37,177	882,082
250000 or MORE	2,456	737,652	28,645	83,118	363,936	346,795	1,560,145
TOTAL	114,433	5,193,058	79,369	191,403	627,869	482,800	6,574,499
MEDIAN TAXABLE INCOME		31,106 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

DAUPHIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,781	0	0	0	0	0	0
1 - 999	8,859	1,016	1,159	599	87	97	2,957
1000 - 2999	7,779	9,921	2,040	1,889	566	693	15,109
3000 - 4999	5,945	17,542	1,744	2,287	971	1,008	23,551
5000 - 6999	5,006	23,240	1,586	2,296	1,587	1,132	29,841
7000 - 8999	4,147	26,441	1,385	2,256	1,902	1,096	33,081
9000 - 10999	3,758	29,867	1,346	2,014	3,238	1,109	37,573
11000 - 12999	3,493	34,326	1,159	2,166	2,875	1,383	41,909
13000 - 14999	3,251	37,819	863	1,926	3,727	1,133	45,468
15000 - 16999	3,126	42,832	963	1,644	3,333	1,137	49,909
17000 - 18999	2,924	44,968	1,039	1,750	3,427	1,414	52,599
19000 - 21999	4,206	77,192	1,133	2,482	3,740	1,610	86,157
22000 - 24999	4,069	86,334	1,075	2,279	4,193	1,690	95,572
25000 - 29999	6,777	171,486	1,897	3,483	5,996	3,028	185,890
30000 - 34999	6,088	183,562	1,402	3,297	6,672	2,754	197,687
35000 - 39999	5,453	191,861	1,199	2,406	5,968	2,561	203,994
40000 - 49999	9,104	381,733	2,152	5,088	12,760	5,776	407,509
50000 - 74999	15,241	876,442	4,624	10,358	28,570	13,470	933,465
75000 - 99999	9,182	745,867	2,986	8,067	25,658	12,125	794,703
100000 - 149999	8,718	968,481	5,182	12,289	43,643	19,860	1,049,455
150000 - 249999	4,133	656,367	5,236	14,491	59,422	30,220	765,735
250000 or MORE	2,252	759,096	14,503	40,200	220,313	267,962	1,302,073
TOTAL	126,292	5,366,392	54,673	123,267	438,649	371,258	6,354,239

MEDIAN TAXABLE INCOME 27,674 (dollars)

(Money amounts are in thousands of dollars)

DELAWARE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,986	0	0	0	0	0	0
1 - 999	14,201	1,453	1,967	1,213	174	185	4,992
1000 - 2999	13,213	14,632	3,922	4,663	1,164	1,303	25,684
3000 - 4999	10,170	26,965	3,679	5,582	2,236	1,903	40,364
5000 - 6999	8,831	37,096	3,594	6,108	3,435	2,447	52,681
7000 - 8999	7,518	43,491	3,053	6,092	5,043	2,235	59,914
9000 - 10999	6,906	50,206	2,800	5,957	7,744	2,272	68,978
11000 - 12999	6,313	57,279	2,648	5,838	7,329	2,568	75,662
13000 - 14999	6,041	65,167	2,472	5,588	8,654	2,603	84,483
15000 - 16999	5,509	68,248	2,390	5,314	9,116	2,996	88,065
17000 - 18999	5,039	72,053	2,214	5,301	8,518	2,535	90,622
19000 - 21999	7,262	122,731	3,295	7,398	11,398	4,098	148,920
22000 - 24999	6,983	138,283	2,709	7,290	11,215	4,623	164,120
25000 - 29999	11,106	264,507	4,456	11,140	17,042	7,775	304,921
30000 - 34999	10,536	301,635	4,012	10,740	18,092	7,446	341,925
35000 - 39999	9,573	320,377	3,648	9,849	16,356	8,145	358,374
40000 - 49999	16,194	655,935	5,970	17,845	30,119	15,554	725,423
50000 - 74999	28,167	1,577,624	12,329	33,352	72,733	36,299	1,732,338
75000 - 99999	18,483	1,461,907	10,198	27,575	70,074	34,934	1,604,689
100000 - 149999	21,845	2,407,014	13,919	44,254	129,109	64,403	2,658,699
150000 - 249999	14,613	2,382,157	16,988	54,266	191,410	102,502	2,747,323
250000 or MORE	9,958	3,899,409	94,912	327,643	1,240,868	1,087,574	6,650,407
TOTAL	243,447	13,968,171	201,177	603,007	1,861,829	1,394,400	18,028,584

MEDIAN TAXABLE INCOME 33,611 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

ELK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	216	0	0	0	0	0	0
1 - 999	1,334	124	220	96	7	20	467
1000 - 2999	1,077	1,185	399	295	56	147	2,081
3000 - 4999	875	2,509	287	370	119	189	3,475
5000 - 6999	708	3,139	312	375	145	234	4,205
7000 - 8999	588	3,663	272	330	209	200	4,674
9000 - 10999	429	3,403	224	286	190	194	4,297
11000 - 12999 . . .	392	3,726	159	284	299	232	4,699
13000 - 14999 . . .	331	3,858	115	205	335	127	4,641
15000 - 16999 . . .	346	4,617	133	253	336	190	5,529
17000 - 18999 . . .	384	6,127	160	207	229	203	6,926
19000 - 21999 . . .	522	9,672	156	238	403	248	10,715
22000 - 24999 . . .	533	11,281	137	331	557	235	12,540
25000 - 29999 . . .	837	21,035	343	366	739	446	22,929
30000 - 34999 . . .	736	22,131	185	404	771	387	23,878
35000 - 39999 . . .	737	25,053	222	302	1,544	509	27,630
40000 - 49999 . . .	1,241	51,875	364	744	1,770	1,002	55,755
50000 - 74999 . . .	2,204	127,002	744	1,416	4,472	2,203	135,837
75000 - 99999 . . .	1,244	99,637	474	1,034	3,977	1,939	107,060
100000 - 149999 . .	811	85,282	553	1,288	5,874	2,726	95,723
150000 - 249999 . .	262	35,176	824	1,414	7,146	3,451	48,010
250000 or MORE	169	37,368	1,909	3,580	43,171	30,161	116,189
TOTAL	15,976	557,861	8,193	13,817	72,348	45,042	697,261
MEDIAN TAXABLE INCOME		26,429 (dollars)					

(Money amounts are in thousands of dollars)

ERIE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,416	0	0	0	0	0	0
1 - 999	9,129	1,072	1,209	686	99	152	3,219
1000 - 2999	8,085	9,784	1,925	2,392	590	1,037	15,727
3000 - 4999	6,406	18,915	1,632	2,530	1,095	1,286	25,458
5000 - 6999	5,524	25,827	1,493	2,488	1,648	1,536	32,993
7000 - 8999	4,643	29,787	1,227	2,600	1,942	1,484	37,039
9000 - 10999	4,295	35,340	1,179	2,280	2,764	1,336	42,899
11000 - 12999 . . .	3,860	38,511	983	2,304	2,681	1,737	46,216
13000 - 14999 . . .	3,681	43,977	1,029	2,089	3,138	1,270	51,503
15000 - 16999 . . .	3,432	47,957	743	1,933	3,027	1,254	54,914
17000 - 18999 . . .	3,221	51,527	629	1,671	2,915	1,234	57,975
19000 - 21999 . . .	4,729	87,292	897	2,475	3,886	2,315	96,865
22000 - 24999 . . .	4,319	91,899	926	2,434	4,084	2,013	101,355
25000 - 29999 . . .	6,211	155,394	1,411	3,469	6,705	3,460	170,438
30000 - 34999 . . .	5,320	158,895	1,259	3,280	5,783	3,472	172,688
35000 - 39999 . . .	4,821	166,304	1,180	2,813	6,970	3,120	180,386
40000 - 49999 . . .	7,570	314,385	1,915	4,252	12,048	6,255	338,854
50000 - 74999 . . .	13,720	785,577	4,073	9,461	32,215	16,107	847,434
75000 - 99999 . . .	8,664	693,995	3,141	7,311	28,442	13,956	746,845
100000 - 149999 . .	7,193	778,259	3,556	10,459	44,830	23,442	860,545
150000 - 249999 . .	2,734	402,807	3,845	11,780	61,513	25,887	505,832
250000 or MORE	1,723	471,363	17,936	151,367	303,203	309,051	1,252,920
TOTAL	121,696	4,408,867	52,187	230,071	529,577	421,403	5,642,106
MEDIAN TAXABLE INCOME		22,946 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

FAYETTE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,451	0	0	0	0	0	0
1 - 999	4,874	447	749	271	40	93	1,600
1000 - 2999	3,746	4,160	1,284	782	338	658	7,222
3000 - 4999	2,880	8,097	984	961	609	805	11,455
5000 - 6999	2,578	11,719	908	925	1,008	855	15,415
7000 - 8999	2,207	13,979	759	861	1,146	868	17,612
9000 - 10999	2,164	17,799	686	640	1,654	848	21,626
11000 - 12999 . . .	1,996	20,577	543	770	1,241	844	23,974
13000 - 14999 . . .	1,977	23,919	596	669	1,798	686	27,668
15000 - 16999 . . .	1,787	25,021	432	595	1,686	864	28,597
17000 - 18999 . . .	1,674	26,892	475	563	1,570	603	30,103
19000 - 21999 . . .	2,437	44,688	673	1,001	2,380	1,158	49,900
22000 - 24999 . . .	2,177	46,691	394	848	2,204	961	51,099
25000 - 29999 . . .	3,181	80,115	828	1,002	3,376	1,905	87,226
30000 - 34999 . . .	2,664	79,356	682	878	3,404	1,901	86,220
35000 - 39999 . . .	2,438	83,958	606	844	3,467	2,233	91,107
40000 - 49999 . . .	4,093	171,235	930	1,322	6,347	3,260	183,094
50000 - 74999 . . .	7,176	412,689	1,816	2,983	14,434	8,947	440,869
75000 - 99999 . . .	4,129	333,997	1,464	2,496	11,075	7,582	356,615
100000 - 149999 . .	3,209	347,413	1,804	2,763	18,230	11,410	381,620
150000 - 249999 . .	1,022	146,247	1,299	2,800	23,416	12,990	186,752
250000 or MORE	451	88,660	4,828	15,024	82,352	110,485	301,349
TOTAL	60,311	1,987,655	22,740	38,997	181,777	169,956	2,401,125

MEDIAN TAXABLE INCOME 22,527 (dollars)

(Money amounts are in thousands of dollars)

FOREST

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	77	0	0	0	0	0	0
1 - 999	259	20	40	14	4	4	83
1000 - 2999	166	145	61	65	12	35	319
3000 - 4999	127	303	58	64	28	56	508
5000 - 6999	95	380	25	40	43	73	561
7000 - 8999	89	545	20	66	43	29	703
9000 - 10999	76	459	56	105	97	38	756
11000 - 12999 . . .	69	665	20	47	75	22	828
13000 - 14999 . . .	64	680	3	1	164	49	896
15000 - 16999 . . .	51	651	10	45	87	20	813
17000 - 18999 . . .	57	838	32	23	88	43	1,025
19000 - 21999 . . .	90	1,702	15	16	82	35	1,849
22000 - 24999 . . .	73	1,486	25	41	128	32	1,712
25000 - 29999 . . .	103	2,581	34	45	122	68	2,850
30000 - 34999 . . .	106	3,001	60	91	214	91	3,458
35000 - 39999 . . .	73	2,560	5	7	100	59	2,731
40000 - 49999 . . .	161	6,611	41	66	184	356	7,258
50000 - 74999 . . .	279	15,617	67	193	707	288	16,872
75000 - 99999 . . .	122	9,037	32	146	629	462	10,305
100000 - 149999 . .	67	6,901	138	274	315	308	7,936
150000 - 249999 . .	**	**	**	**	**	**	**
250000 or MORE	27	2,432	96	1,009	4,400	4,010	11,947
TOTAL	2,231	56,612	840	2,358	7,522	6,077	73,410

MEDIAN TAXABLE INCOME 18,546 (dollars)

(Money amounts are in thousands of dollars)

****Data for taxable income ranges 150000-249999 and 250000 or MORE have been combined to prevent disclosure of individual tax return data.**

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

FRANKLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,379	0	0	0	0	0	0
1 - 999	5,131	516	751	324	54	66	1,711
1000 - 2999	4,002	4,261	1,475	1,115	345	532	7,729
3000 - 4999	3,094	8,112	1,307	1,313	663	818	12,213
5000 - 6999	2,569	10,851	1,220	1,465	998	864	15,397
7000 - 8999	2,178	12,576	1,211	1,420	1,244	912	17,363
9000 - 10999	2,122	15,900	1,083	1,531	1,709	964	21,187
11000 - 12999 . . .	1,884	17,950	951	1,260	1,530	873	22,565
13000 - 14999 . . .	1,746	19,363	862	1,190	1,958	1,067	24,441
15000 - 16999 . . .	1,640	21,582	678	1,070	1,822	1,041	26,193
17000 - 18999 . . .	1,574	23,752	637	980	1,944	986	28,300
19000 - 21999 . . .	2,285	39,662	974	1,586	2,978	1,557	46,758
22000 - 24999 . . .	2,259	46,526	1,032	1,243	2,977	1,306	53,084
25000 - 29999 . . .	3,496	85,065	1,349	2,332	4,652	2,706	96,103
30000 - 34999 . . .	3,336	97,269	922	2,043	5,705	2,314	108,254
35000 - 39999 . . .	3,077	103,638	1,174	1,949	5,698	2,788	115,248
40000 - 49999 . . .	5,296	214,707	1,968	3,330	11,518	5,372	236,894
50000 - 74999 . . .	9,012	506,829	3,198	5,881	26,916	11,826	554,650
75000 - 99999 . . .	5,552	436,295	2,059	4,503	23,787	12,212	478,856
100000 - 149999 . .	4,593	496,752	2,698	5,225	29,665	16,088	550,428
150000 - 249999 . .	1,545	220,678	2,576	5,313	33,696	19,136	281,398
250000 or MORE	670	148,905	8,085	13,176	119,070	79,283	368,519
TOTAL	68,440	2,531,189	36,210	58,249	278,930	162,712	3,067,291
MEDIAN TAXABLE INCOME		28,362 (dollars)					

(Money amounts are in thousands of dollars)

FULTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	140	0	0	0	0	0	0
1 - 999	552	54	93	31	9	9	196
1000 - 2999	357	389	138	80	45	50	702
3000 - 4999	291	744	145	86	97	88	1,160
5000 - 6999	258	1,063	132	106	139	104	1,543
7000 - 8999	215	1,236	114	75	173	101	1,699
9000 - 10999	196	1,466	81	107	198	95	1,948
11000 - 12999 . . .	172	1,528	90	123	234	97	2,072
13000 - 14999 . . .	186	2,038	110	96	198	146	2,588
15000 - 16999 . . .	156	2,131	54	40	180	89	2,493
17000 - 18999 . . .	167	2,465	78	90	255	108	2,996
19000 - 21999 . . .	182	3,097	109	160	202	159	3,727
22000 - 24999 . . .	200	3,975	74	91	433	139	4,711
25000 - 29999 . . .	354	8,400	190	104	570	447	9,711
30000 - 34999 . . .	366	10,724	87	105	720	246	11,882
35000 - 39999 . . .	345	11,593	170	89	832	298	12,981
40000 - 49999 . . .	552	22,887	131	345	801	582	24,745
50000 - 74999 . . .	933	52,737	345	477	3,059	1,149	57,766
75000 - 99999 . . .	491	38,539	351	468	1,747	1,182	42,288
100000 - 149999 . .	331	35,154	433	504	1,858	1,449	39,399
150000 - 249999 . .	75	10,073	108	540	2,149	1,315	14,185
250000 or MORE	31	6,091	81	364	4,779	3,267	14,582
TOTAL	6,550	216,384	3,114	4,079	18,679	11,119	253,375
MEDIAN TAXABLE INCOME		27,764 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

GREENE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	246	0	0	0	0	0	0
1 - 999	1,071	104	182	43	9	20	359
1000 - 2999	904	1,054	287	128	97	149	1,715
3000 - 4999	622	1,670	242	178	115	243	2,448
5000 - 6999	535	2,402	218	179	141	221	3,161
7000 - 8999	451	2,699	246	202	194	262	3,603
9000 - 10999	428	3,355	230	105	331	242	4,262
11000 - 12999 . . .	410	4,086	146	197	211	285	4,925
13000 - 14999 . . .	375	4,469	128	129	301	231	5,257
15000 - 16999 . . .	375	5,244	156	106	287	205	5,998
17000 - 18999 . . .	361	5,568	95	65	427	344	6,499
19000 - 21999 . . .	525	9,437	284	145	483	402	10,751
22000 - 24999 . . .	498	10,293	250	216	526	456	11,741
25000 - 29999 . . .	687	16,939	156	330	713	731	18,869
30000 - 34999 . . .	612	18,145	104	257	758	558	19,821
35000 - 39999 . . .	544	18,744	143	243	473	780	20,383
40000 - 49999 . . .	964	40,127	462	209	892	1,482	43,172
50000 - 74999 . . .	1,890	109,167	522	461	2,641	3,941	116,732
75000 - 99999 . . .	1,232	98,131	477	720	2,837	4,183	106,347
100000 - 149999 . .	1,277	136,195	694	1,175	5,132	9,687	152,884
150000 - 249999 . .	424	58,685	432	841	4,792	12,854	77,604
250000 or MORE	198	35,222	1,047	3,359	35,413	46,721	121,762
TOTAL	14,629	581,735	6,498	9,287	56,775	83,995	738,291

MEDIAN TAXABLE INCOME 28,780 (dollars)

(Money amounts are in thousands of dollars)

HUNTINGDON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	389	0	0	0	0	0	0
1 - 999	1,536	168	216	98	27	15	524
1000 - 2999	1,202	1,413	416	228	124	164	2,345
3000 - 4999	895	2,406	354	310	305	202	3,577
5000 - 6999	787	3,490	279	329	291	310	4,699
7000 - 8999	679	4,095	232	323	395	349	5,394
9000 - 10999	602	4,772	267	301	346	326	6,011
11000 - 12999 . . .	516	5,139	133	187	511	237	6,207
13000 - 14999 . . .	515	6,001	150	150	608	320	7,228
15000 - 16999 . . .	494	6,559	97	200	685	362	7,903
17000 - 18999 . . .	509	7,568	202	300	719	360	9,149
19000 - 21999 . . .	648	11,427	185	302	900	483	13,298
22000 - 24999 . . .	649	13,037	229	338	1,235	407	15,247
25000 - 29999 . . .	999	24,532	298	530	1,462	699	27,521
30000 - 34999 . . .	997	29,162	305	682	1,413	816	32,379
35000 - 39999 . . .	836	28,879	180	257	1,285	766	31,367
40000 - 49999 . . .	1,398	57,893	247	485	2,692	1,388	62,705
50000 - 74999 . . .	2,298	129,978	773	1,368	6,005	2,760	140,885
75000 - 99999 . . .	1,266	100,415	293	768	4,632	2,947	109,054
100000 - 149999 . .	879	92,438	622	912	5,867	3,661	103,499
150000 - 249999 . .	261	34,407	465	1,065	6,729	5,308	47,974
250000 or MORE	108	18,643	1,024	8,381	17,629	20,064	65,741
TOTAL	18,463	582,421	6,966	17,513	53,860	41,944	702,704

MEDIAN TAXABLE INCOME 24,134 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

INDIANA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	735	0	0	0	0	0	0
1 - 999	3,096	283	466	172	38	126	1,085
1000 - 2999	2,501	2,485	903	546	272	612	4,818
3000 - 4999	1,781	4,513	769	698	349	749	7,079
5000 - 6999	1,446	6,057	752	671	510	675	8,666
7000 - 8999	1,274	7,486	623	740	689	634	10,171
9000 - 10999	1,196	9,167	507	590	1,028	627	11,920
11000 - 12999 . . .	1,034	9,865	420	567	904	601	12,356
13000 - 14999 . . .	964	10,793	395	508	1,138	644	13,478
15000 - 16999 . . .	937	12,589	322	424	1,180	476	14,992
17000 - 18999 . . .	872	12,592	343	524	1,551	667	15,676
19000 - 21999 . . .	1,274	21,280	382	683	2,750	1,018	26,112
22000 - 24999 . . .	1,184	23,564	471	532	2,395	835	27,796
25000 - 29999 . . .	1,751	41,588	524	892	3,654	1,307	47,964
30000 - 34999 . . .	1,501	43,168	409	661	3,221	1,196	48,656
35000 - 39999 . . .	1,341	44,951	337	687	3,168	1,074	50,218
40000 - 49999 . . .	2,256	91,258	510	1,521	5,502	2,353	101,143
50000 - 74999 . . .	4,280	241,712	1,431	2,436	11,157	6,114	262,849
75000 - 99999 . . .	2,588	205,714	1,134	2,049	8,839	5,016	222,753
100000 - 149999 . .	2,156	231,656	1,362	2,237	14,708	7,410	257,373
150000 - 249999 . .	782	113,988	1,458	2,192	16,247	10,448	144,332
250000 or MORE	420	85,406	5,012	9,051	88,433	66,021	253,922
TOTAL	35,369	1,220,117	18,528	28,382	167,731	108,602	1,543,361
MEDIAN TAXABLE INCOME		23,412 (dollars)					

(Money amounts are in thousands of dollars)

JEFFERSON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	388	0	0	0	0	0	0
1 - 999	1,912	190	297	112	23	67	689
1000 - 2999	1,390	1,380	481	321	168	333	2,683
3000 - 4999	1,040	2,732	416	366	271	336	4,120
5000 - 6999	881	3,652	356	416	384	425	5,233
7000 - 8999	766	4,527	290	414	505	353	6,089
9000 - 10999	733	5,668	251	332	653	438	7,343
11000 - 12999 . . .	643	6,152	265	324	603	368	7,712
13000 - 14999 . . .	600	7,047	188	193	608	354	8,389
15000 - 16999 . . .	587	7,915	178	265	585	420	9,363
17000 - 18999 . . .	529	7,929	143	200	920	308	9,500
19000 - 21999 . . .	786	13,967	163	347	1,200	426	16,102
22000 - 24999 . . .	782	15,365	215	296	1,835	667	18,377
25000 - 29999 . . .	1,167	27,830	321	627	2,363	821	31,963
30000 - 34999 . . .	997	28,401	256	364	2,365	931	32,318
35000 - 39999 . . .	902	30,477	208	267	2,171	642	33,764
40000 - 49999 . . .	1,560	63,950	395	849	3,457	1,332	69,982
50000 - 74999 . . .	2,664	148,887	722	1,515	9,348	3,425	163,897
75000 - 99999 . . .	1,362	106,798	580	1,157	5,715	2,465	116,716
100000 - 149999 . .	833	85,106	814	1,311	7,127	3,323	97,682
150000 - 249999 . .	281	34,148	646	1,762	10,409	4,695	51,661
250000 or MORE	171	28,393	3,092	5,866	53,154	45,355	135,860
TOTAL	20,974	630,515	10,279	17,303	103,862	67,484	829,442
MEDIAN TAXABLE INCOME		22,905 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

JUNIATA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	153	0	0	0	0	0	0
1 - 999	928	83	167	53	13	12	329
1000 - 2999	697	677	331	142	107	73	1,330
3000 - 4999	467	1,066	351	192	159	109	1,876
5000 - 6999	391	1,453	260	198	248	174	2,333
7000 - 8999	337	1,884	237	136	295	142	2,694
9000 - 10999	312	2,126	261	154	406	146	3,093
11000 - 12999 . . .	311	2,592	242	141	583	180	3,739
13000 - 14999 . . .	266	2,898	192	112	369	182	3,752
15000 - 16999 . . .	252	2,907	115	129	612	262	4,026
17000 - 18999 . . .	250	3,602	201	129	405	152	4,490
19000 - 21999 . . .	356	6,133	174	141	559	303	7,309
22000 - 24999 . . .	396	7,871	248	105	762	302	9,288
25000 - 29999 . . .	666	15,214	273	294	1,975	522	18,279
30000 - 34999 . . .	599	17,163	280	253	1,342	413	19,451
35000 - 39999 . . .	503	16,370	256	168	1,409	629	18,832
40000 - 49999 . . .	836	31,803	410	387	4,037	755	37,392
50000 - 74999 . . .	1,452	78,356	689	862	7,286	2,228	89,421
75000 - 99999 . . .	788	59,937	492	374	5,336	1,742	67,881
100000 - 149999 . .	491	47,315	462	564	6,370	3,226	57,937
150000 - 249999 . .	142	16,513	442	807	5,745	2,735	26,241
250000 or MORE	57	9,679	858	490	10,386	4,996	26,409
TOTAL	10,650	325,638	6,943	5,830	48,403	19,286	406,100
MEDIAN TAXABLE INCOME		26,466 (dollars)					

(Money amounts are in thousands of dollars)

LACKAWANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,793	0	0	0	0	0	0
1 - 999	7,237	835	924	534	71	99	2,463
1000 - 2999	5,918	7,156	1,520	1,697	390	709	11,472
3000 - 4999	4,722	13,300	1,386	2,148	789	1,085	18,708
5000 - 6999	4,079	18,415	1,243	2,211	1,297	1,226	24,390
7000 - 8999	3,298	20,692	1,247	1,849	1,504	1,047	26,339
9000 - 10999	3,150	25,256	951	1,759	2,475	1,052	31,493
11000 - 12999 . . .	2,790	27,645	857	1,606	2,318	994	33,420
13000 - 14999 . . .	2,774	32,487	847	1,578	2,865	1,040	38,816
15000 - 16999 . . .	2,623	36,222	674	1,595	2,555	907	41,954
17000 - 18999 . . .	2,452	38,838	602	1,239	2,460	965	44,103
19000 - 21999 . . .	3,536	65,007	931	2,019	3,386	1,175	72,518
22000 - 24999 . . .	3,480	73,813	795	2,005	3,469	1,605	81,687
25000 - 29999 . . .	5,346	135,075	1,367	2,739	5,046	2,334	146,560
30000 - 34999 . . .	4,715	140,064	1,512	2,740	5,916	2,686	152,918
35000 - 39999 . . .	4,070	141,368	1,058	2,563	5,503	2,071	152,563
40000 - 49999 . . .	6,672	277,847	1,966	3,678	9,940	4,693	298,123
50000 - 74999 . . .	10,939	623,068	4,001	8,095	25,555	11,473	672,192
75000 - 99999 . . .	6,183	491,783	2,660	6,613	22,036	10,541	533,634
100000 - 149999 . .	5,554	598,898	3,829	10,002	37,423	17,635	667,787
150000 - 249999 . .	2,195	323,405	3,453	9,831	48,908	21,584	407,182
250000 or MORE	1,383	360,990	21,558	75,505	237,709	162,139	857,900
TOTAL	94,909	3,452,165	53,381	142,005	421,615	247,059	4,316,224
MEDIAN TAXABLE INCOME		24,666 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

LANCASTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,704	0	0	0	0	0	0
1 - 999	14,842	1,794	2,006	1,117	210	178	5,306
1000 - 2999	14,228	16,827	4,018	4,034	1,574	1,317	27,769
3000 - 4999	11,473	31,557	4,162	4,966	2,676	2,143	45,503
5000 - 6999	9,657	40,907	4,227	5,573	4,101	2,800	57,609
7000 - 8999	8,120	47,815	3,892	5,301	5,091	2,643	64,741
9000 - 10999	7,479	54,689	3,769	5,355	7,616	3,237	74,665
11000 - 12999 . . .	6,950	63,391	3,720	5,239	7,356	3,642	83,348
13000 - 14999 . . .	6,357	68,384	3,278	5,291	8,309	3,648	88,910
15000 - 16999 . . .	6,043	76,633	3,281	4,506	8,619	3,591	96,630
17000 - 18999 . . .	5,531	79,890	2,990	4,702	8,305	3,568	99,455
19000 - 21999 . . .	8,409	142,759	4,059	6,380	13,278	5,921	172,397
22000 - 24999 . . .	8,208	161,597	4,215	6,016	14,806	6,371	193,004
25000 - 29999 . . .	12,684	298,239	6,048	9,372	24,273	10,101	348,033
30000 - 34999 . . .	11,549	323,216	5,016	9,235	27,144	10,168	374,779
35000 - 39999 . . .	10,476	340,764	5,240	7,742	29,320	9,535	392,602
40000 - 49999 . . .	17,817	694,256	9,274	13,572	61,931	19,638	798,670
50000 - 74999 . . .	31,992	1,713,407	17,161	27,240	159,369	50,962	1,968,138
75000 - 99999 . . .	19,797	1,493,354	12,210	21,016	137,636	45,605	1,709,821
100000 - 149999 . .	16,915	1,734,143	14,788	26,523	184,400	70,377	2,030,231
150000 - 249999 . .	7,456	1,037,791	15,789	29,566	202,423	97,773	1,383,342
250000 or MORE	4,184	1,041,178	55,591	100,980	789,111	518,719	2,505,579
TOTAL	244,871	9,462,589	184,732	303,726	1,697,548	871,937	12,520,532
MEDIAN TAXABLE INCOME		29,065 (dollars)					

(Money amounts are in thousands of dollars)

LAWRENCE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	800	0	0	0	0	0	0
1 - 999	3,106	318	443	226	34	51	1,071
1000 - 2999	2,587	2,912	716	672	273	438	5,010
3000 - 4999	1,991	5,213	595	786	436	874	7,904
5000 - 6999	1,673	7,324	612	787	515	783	10,021
7000 - 8999	1,471	9,069	366	648	772	864	11,717
9000 - 10999	1,342	10,090	469	766	1,011	1,017	13,353
11000 - 12999 . . .	1,261	12,240	371	706	1,034	768	15,120
13000 - 14999 . . .	1,149	13,071	403	589	1,137	911	16,111
15000 - 16999 . . .	1,101	14,650	287	665	1,047	958	17,607
17000 - 18999 . . .	989	14,962	244	591	1,202	808	17,807
19000 - 21999 . . .	1,385	24,093	350	890	1,804	1,227	28,365
22000 - 24999 . . .	1,373	28,450	292	676	1,493	1,276	32,186
25000 - 29999 . . .	2,123	52,052	422	903	2,713	2,142	58,232
30000 - 34999 . . .	1,863	53,688	507	1,104	2,385	2,734	60,418
35000 - 39999 . . .	1,637	55,369	448	834	2,411	2,248	61,310
40000 - 49999 . . .	2,753	111,267	536	1,139	5,073	5,224	123,239
50000 - 74999 . . .	4,898	274,273	1,234	3,064	10,282	13,244	302,097
75000 - 99999 . . .	2,891	224,902	865	2,120	8,996	12,268	249,151
100000 - 149999 . .	2,431	252,778	1,272	3,009	14,048	19,682	290,789
150000 - 249999 . .	940	125,033	1,179	3,297	17,935	25,810	173,253
250000 or MORE	519	112,478	3,760	22,427	78,104	88,433	305,202
TOTAL	40,283	1,404,232	15,372	45,896	152,705	181,757	1,799,962
MEDIAN TAXABLE INCOME		24,794 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

LEBANON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,476	0	0	0	0	0	0
1 - 999	4,591	447	667	313	50	49	1,526
1000 - 2999	4,101	4,721	1,355	1,151	363	421	8,011
3000 - 4999	3,056	8,387	1,239	1,292	565	619	12,102
5000 - 6999	2,597	11,271	1,172	1,431	868	767	15,508
7000 - 8999	2,148	13,176	1,036	1,287	909	715	17,123
9000 - 10999	2,010	15,697	931	1,234	1,610	670	20,141
11000 - 12999 . . .	1,800	17,101	945	1,205	1,454	880	21,585
13000 - 14999 . . .	1,657	18,962	723	963	1,815	728	23,191
15000 - 16999 . . .	1,522	20,100	638	941	1,997	667	24,343
17000 - 18999 . . .	1,402	21,179	628	1,068	1,588	722	25,186
19000 - 21999 . . .	2,093	37,410	865	1,351	2,165	1,144	42,935
22000 - 24999 . . .	2,172	44,989	898	1,264	2,576	1,293	51,019
25000 - 29999 . . .	3,510	86,735	1,341	1,860	4,351	2,041	96,328
30000 - 34999 . . .	3,074	89,527	1,126	1,672	5,131	2,180	99,636
35000 - 39999 . . .	2,689	90,148	1,039	1,689	5,693	2,100	100,670
40000 - 49999 . . .	4,373	176,529	1,569	2,354	11,050	4,518	196,020
50000 - 74999 . . .	8,195	455,222	3,579	5,461	28,824	11,348	504,434
75000 - 99999 . . .	5,045	395,370	2,695	4,239	23,767	9,848	435,919
100000 - 149999 . .	4,334	463,075	2,932	4,424	33,756	13,786	517,974
150000 - 249999 . .	1,558	230,794	2,819	4,835	32,013	16,483	286,944
250000 or MORE	771	182,462	7,604	17,128	104,350	69,503	381,047
TOTAL	64,174	2,383,302	35,802	57,161	264,895	140,483	2,881,643
MEDIAN TAXABLE INCOME		27,002 (dollars)					

(Money amounts are in thousands of dollars)

LEHIGH*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,431	0	0	0	0	0	0
1 - 999	11,309	1,165	1,548	917	119	140	3,888
1000 - 2999	10,029	11,419	2,910	3,403	799	924	19,455
3000 - 4999	7,652	20,678	2,722	4,030	1,456	1,359	30,246
5000 - 6999	6,582	28,375	2,377	4,371	2,519	1,589	39,231
7000 - 8999	5,759	34,443	2,271	4,371	3,354	1,510	45,949
9000 - 10999	5,417	40,452	1,907	4,017	6,118	1,584	54,077
11000 - 12999 . . .	4,742	44,032	1,814	4,020	5,215	1,702	56,783
13000 - 14999 . . .	4,603	51,146	1,425	3,412	6,707	1,637	64,327
15000 - 16999 . . .	4,252	55,770	1,693	3,306	5,686	1,589	68,045
17000 - 18999 . . .	3,897	59,109	1,437	3,227	4,820	1,486	70,078
19000 - 21999 . . .	5,356	94,352	1,787	4,732	6,643	2,253	109,767
22000 - 24999 . . .	5,221	108,032	1,959	4,240	5,846	2,543	122,621
25000 - 29999 . . .	8,630	213,632	2,549	6,670	9,997	4,378	237,225
30000 - 34999 . . .	7,706	227,267	2,566	5,995	9,809	4,391	250,028
35000 - 39999 . . .	6,661	229,114	2,235	5,204	8,646	4,129	249,328
40000 - 49999 . . .	10,854	446,312	3,791	8,560	18,777	8,531	485,970
50000 - 74999 . . .	18,462	1,048,144	7,521	17,713	41,237	19,157	1,133,772
75000 - 99999 . . .	11,969	954,562	5,957	15,353	38,757	19,540	1,034,168
100000 - 149999 . .	11,849	1,315,343	7,799	18,905	62,370	31,384	1,435,802
150000 - 249999 . .	6,740	1,098,966	8,964	21,574	85,579	44,082	1,259,165
250000 or MORE	3,551	1,163,137	32,753	80,793	329,393	414,213	2,020,290
TOTAL	164,672	7,245,450	97,986	224,811	653,847	568,122	8,790,216
MEDIAN TAXABLE INCOME		27,305 (dollars)					

(Money amounts are in thousands of dollars)

*Includes a representative share of the city of Bethlehem

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

LUZERNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,986	0	0	0	0	0	0
1 - 999	11,424	1,112	1,508	861	107	150	3,738
1000 - 2999	8,780	10,479	2,161	2,721	670	1,075	17,107
3000 - 4999	7,047	20,074	1,983	3,032	1,341	1,605	28,035
5000 - 6999	6,064	27,709	1,625	3,105	2,059	1,721	36,219
7000 - 8999	5,267	33,782	1,409	2,616	2,593	1,545	41,945
9000 - 10999	5,042	39,850	1,309	2,718	4,625	1,847	50,349
11000 - 12999 . . .	4,634	45,768	1,373	2,800	4,026	1,590	55,556
13000 - 14999 . . .	4,288	50,134	1,134	2,351	4,868	1,512	59,998
15000 - 16999 . . .	3,958	54,335	967	1,930	4,916	1,156	63,304
17000 - 18999 . . .	3,857	61,021	707	1,920	4,288	1,500	69,436
19000 - 21999 . . .	5,754	105,711	1,234	2,961	5,540	2,474	117,919
22000 - 24999 . . .	5,371	114,996	1,054	2,693	5,233	2,251	126,227
25000 - 29999 . . .	8,524	216,527	2,026	4,222	7,549	3,858	234,182
30000 - 34999 . . .	7,280	220,591	1,408	3,618	7,074	3,552	236,242
35000 - 39999 . . .	6,280	220,553	1,440	3,306	6,532	3,350	235,181
40000 - 49999 . . .	10,028	419,956	2,456	5,208	13,574	7,599	448,792
50000 - 74999 . . .	16,363	946,641	4,219	10,209	28,353	15,135	1,004,556
75000 - 99999 . . .	9,332	748,842	4,048	9,129	28,145	14,779	804,944
100000 - 149999 . .	8,100	885,691	4,479	12,657	47,170	22,243	972,241
150000 - 249999 . .	3,216	484,326	4,127	14,377	60,562	29,152	592,544
250000 or MORE	1,670	415,129	15,133	44,766	292,252	183,797	951,076
TOTAL	145,265	5,123,228	55,799	137,200	531,476	301,889	6,149,592
MEDIAN TAXABLE INCOME		23,971 (dollars)					

(Money amounts are in thousands of dollars)

LYCOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,101	0	0	0	0	0	0
1 - 999	3,816	478	480	283	36	60	1,337
1000 - 2999	3,200	3,793	849	896	231	441	6,209
3000 - 4999	2,702	7,708	754	1,150	458	628	10,698
5000 - 6999	2,174	9,633	719	1,139	780	757	13,029
7000 - 8999	1,823	11,024	627	1,210	812	831	14,503
9000 - 10999	1,692	13,333	540	1,157	1,117	770	16,916
11000 - 12999 . . .	1,684	16,163	688	1,212	1,185	975	20,224
13000 - 14999 . . .	1,481	17,566	456	867	1,175	672	20,736
15000 - 16999 . . .	1,366	18,616	357	794	1,217	902	21,886
17000 - 18999 . . .	1,340	21,125	286	659	1,214	824	24,107
19000 - 21999 . . .	1,867	33,449	505	1,101	1,894	1,285	38,234
22000 - 24999 . . .	1,768	37,317	399	1,120	1,466	1,225	41,527
25000 - 29999 . . .	2,844	70,861	643	1,645	2,662	2,230	78,041
30000 - 34999 . . .	2,480	73,372	676	1,291	3,249	1,960	80,547
35000 - 39999 . . .	2,181	74,482	759	1,240	3,180	2,056	81,716
40000 - 49999 . . .	3,734	153,732	819	1,999	6,360	4,494	167,403
50000 - 74999 . . .	6,925	393,592	1,559	4,429	15,582	10,968	426,130
75000 - 99999 . . .	3,930	311,335	1,309	3,671	11,941	10,789	339,045
100000 - 149999 . .	3,000	315,095	1,612	4,318	18,900	18,903	358,828
150000 - 249999 . .	1,089	145,156	1,855	5,244	23,377	24,325	199,956
250000 or MORE	603	153,623	5,676	17,517	95,204	96,659	368,680
TOTAL	52,800	1,881,453	21,567	52,942	192,039	181,753	2,329,754
MEDIAN TAXABLE INCOME		25,628 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

MCKEAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	407	0	0	0	0	0	0
1 - 999	1,564	144	248	99	15	16	522
1000 - 2999	1,238	1,361	414	322	106	186	2,389
3000 - 4999	974	2,724	313	401	197	223	3,857
5000 - 6999	751	3,382	275	338	249	238	4,481
7000 - 8999	655	4,105	229	362	369	198	5,264
9000 - 10999	600	4,548	218	388	538	296	5,989
11000 - 12999 . . .	544	5,159	176	315	546	312	6,508
13000 - 14999 . . .	491	5,785	173	252	463	219	6,892
15000 - 16999 . . .	488	6,459	175	268	637	238	7,778
17000 - 18999 . . .	440	6,681	153	260	596	222	7,912
19000 - 21999 . . .	650	11,853	208	358	595	279	13,292
22000 - 24999 . . .	593	12,401	99	243	825	365	13,933
25000 - 29999 . . .	895	22,413	139	554	836	597	24,539
30000 - 34999 . . .	798	24,099	151	302	828	481	25,861
35000 - 39999 . . .	802	27,907	221	263	1,274	467	30,131
40000 - 49999 . . .	1,361	57,935	250	541	1,464	922	61,113
50000 - 74999 . . .	2,349	133,747	588	1,230	5,054	2,653	143,272
75000 - 99999 . . .	1,300	104,150	255	998	4,719	1,792	111,914
100000 - 149999 . .	906	94,001	767	1,759	6,093	4,930	107,550
150000 - 249999 . .	282	37,976	471	1,949	9,460	3,097	52,953
250000 or MORE	145	33,503	1,509	24,301	37,581	21,669	118,563
TOTAL	18,233	600,332	7,032	35,502	72,447	39,401	754,714

MEDIAN TAXABLE INCOME 23,604 (dollars)

(Money amounts are in thousands of dollars)

MERCER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,084	0	0	0	0	0	0
1 - 999	4,276	408	595	261	43	125	1,433
1000 - 2999	3,480	3,652	1,125	962	291	697	6,726
3000 - 4999	2,613	6,693	968	1,158	552	952	10,323
5000 - 6999	2,168	9,068	784	1,183	863	1,039	12,938
7000 - 8999	1,839	10,687	863	1,143	869	1,102	14,664
9000 - 10999	1,629	12,413	611	929	1,145	1,192	16,291
11000 - 12999 . . .	1,537	14,211	524	1,003	1,373	1,301	18,413
13000 - 14999 . . .	1,463	16,373	566	887	1,240	1,397	20,463
15000 - 16999 . . .	1,393	18,513	398	882	1,411	1,079	22,282
17000 - 18999 . . .	1,340	19,646	460	790	1,870	1,343	24,109
19000 - 21999 . . .	1,807	31,955	691	1,004	2,075	1,314	37,039
22000 - 24999 . . .	1,795	36,605	511	1,076	2,460	1,463	42,113
25000 - 29999 . . .	2,502	60,460	790	1,319	3,547	2,420	68,535
30000 - 34999 . . .	2,234	63,722	875	1,380	3,382	3,086	72,446
35000 - 39999 . . .	1,895	62,280	471	1,353	3,616	3,192	70,911
40000 - 49999 . . .	3,243	129,631	872	1,731	6,526	6,672	145,432
50000 - 74999 . . .	5,979	333,024	1,701	3,712	14,383	14,959	367,779
75000 - 99999 . . .	3,491	267,385	1,795	3,000	11,942	16,869	300,991
100000 - 149999 . .	2,794	287,196	1,607	3,647	17,709	24,393	334,551
150000 - 249999 . .	1,129	145,249	1,844	4,746	21,689	37,126	210,654
250000 or MORE	733	151,658	6,570	13,658	101,768	120,645	394,298
TOTAL	50,424	1,680,828	24,620	45,823	198,753	242,368	2,192,392

MEDIAN TAXABLE INCOME 22,913 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

MIFFLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	377	0	0	0	0	0	0
1 - 999	1,727	162	265	84	28	20	559
1000 - 2999	1,345	1,521	491	225	220	141	2,598
3000 - 4999	974	2,596	406	295	363	214	3,874
5000 - 6999	823	3,492	345	245	500	323	4,905
7000 - 8999	731	4,503	271	251	580	222	5,827
9000 - 10999	712	5,502	331	212	758	320	7,123
11000 - 12999 . . .	578	5,323	316	232	684	405	6,960
13000 - 14999 . . .	534	6,162	228	150	711	234	7,485
15000 - 16999 . . .	570	7,579	234	267	766	269	9,115
17000 - 18999 . . .	510	7,765	118	253	817	192	9,145
19000 - 21999 . . .	824	15,089	223	191	1,050	364	16,916
22000 - 24999 . . .	829	17,717	148	227	1,087	305	19,484
25000 - 29999 . . .	1,260	31,173	370	435	2,096	581	34,655
30000 - 34999 . . .	1,161	33,866	255	303	2,417	775	37,616
35000 - 39999 . . .	974	32,642	356	251	2,437	763	36,449
40000 - 49999 . . .	1,352	53,258	521	616	4,663	1,357	60,415
50000 - 74999 . . .	2,503	140,918	565	938	8,660	3,097	154,177
75000 - 99999 . . .	1,337	103,649	575	724	7,123	2,633	114,703
100000 - 149999 . .	769	78,665	286	663	7,664	2,959	90,237
150000 - 249999 . .	222	29,166	426	724	6,507	4,253	41,077
250000 or MORE	114	24,846	905	2,284	21,923	10,316	60,275
TOTAL	20,226	605,593	7,636	9,569	71,056	29,743	723,597
MEDIAN TAXABLE INCOME		23,494 (dollars)					

(Money amounts are in thousands of dollars)

MONROE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	2,002	0	0	0	0	0	0
1 - 999	4,499	499	570	318	67	57	1,511
1000 - 2999	3,945	5,028	905	968	480	394	7,775
3000 - 4999	3,228	9,650	711	1,099	760	565	12,786
5000 - 6999	2,812	12,906	786	1,168	1,202	754	16,815
7000 - 8999	2,409	15,265	640	989	1,674	679	19,247
9000 - 10999	2,313	18,196	665	1,065	2,507	708	23,140
11000 - 12999 . . .	2,092	20,320	659	1,031	2,402	636	25,047
13000 - 14999 . . .	2,004	22,882	500	995	2,913	696	27,987
15000 - 16999 . . .	1,807	23,701	521	898	3,157	604	28,880
17000 - 18999 . . .	1,669	25,395	458	869	2,653	644	30,019
19000 - 21999 . . .	2,477	44,570	573	1,157	3,482	1,066	50,848
22000 - 24999 . . .	2,194	45,193	670	1,156	3,452	1,039	51,511
25000 - 29999 . . .	3,301	81,060	937	1,538	5,384	1,666	90,585
30000 - 34999 . . .	2,758	79,827	946	1,587	5,752	1,319	89,430
35000 - 39999 . . .	2,500	84,621	801	1,510	4,987	1,705	93,624
40000 - 49999 . . .	4,145	170,189	991	2,093	9,947	2,992	186,212
50000 - 74999 . . .	8,104	466,185	2,329	4,262	19,940	8,045	500,760
75000 - 99999 . . .	5,489	445,606	1,528	3,732	16,833	6,614	474,313
100000 - 149999 . .	5,163	582,084	2,316	4,816	21,691	10,027	620,934
150000 - 249999 . .	2,005	319,769	3,136	4,385	24,220	13,652	365,162
250000 or MORE	624	161,329	5,466	12,028	71,382	59,377	309,582
TOTAL	67,540	2,634,274	26,108	47,663	204,884	113,239	3,026,168
MEDIAN TAXABLE INCOME		25,509 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

MONTGOMERY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	6,735	0	0	0	0	0	0
1 - 999	22,324	2,602	2,815	2,063	231	314	8,025
1000 - 2999	21,490	24,242	5,986	7,740	1,669	2,174	41,811
3000 - 4999	16,004	41,585	5,499	9,563	3,166	3,462	63,276
5000 - 6999	12,767	50,555	5,670	10,575	4,576	4,600	75,976
7000 - 8999	10,313	56,348	5,301	10,201	5,642	4,637	82,129
9000 - 10999	9,181	63,375	5,096	10,486	7,755	4,976	91,687
11000 - 12999 . . .	8,421	71,498	5,157	11,292	7,690	5,258	100,895
13000 - 14999 . . .	7,591	77,590	4,649	10,068	9,022	4,847	106,176
15000 - 16999 . . .	6,985	83,147	4,348	9,636	9,020	5,433	111,583
17000 - 18999 . . .	6,841	92,745	3,761	10,427	10,333	5,911	123,176
19000 - 21999 . . .	9,518	151,026	5,891	14,136	14,645	9,267	194,965
22000 - 24999 . . .	9,083	170,734	4,932	13,580	15,166	8,965	213,377
25000 - 29999 . . .	14,635	331,113	8,765	21,345	26,254	14,615	402,091
30000 - 34999 . . .	13,777	377,723	8,057	20,172	26,847	14,547	447,347
35000 - 39999 . . .	13,366	431,332	7,074	19,364	28,265	15,164	501,198
40000 - 49999 . . .	23,207	909,729	12,085	33,168	53,512	31,645	1,040,140
50000 - 74999 . . .	44,623	2,442,965	25,552	67,628	141,829	75,054	2,753,027
75000 - 99999 . . .	32,832	2,554,898	21,347	57,914	143,485	76,061	2,853,705
100000 - 149999 . .	40,231	4,373,101	32,835	91,423	270,250	144,236	4,911,844
150000 - 249999 . .	30,418	4,951,777	41,757	125,809	403,550	227,784	5,750,678
250000 or MORE	22,249	8,326,568	322,877	736,394	3,360,956	3,200,387	15,947,182
TOTAL	382,591	25,584,653	539,451	1,292,982	4,543,864	3,859,338	35,820,288
MEDIAN TAXABLE INCOME		40,938 (dollars)					

(Money amounts are in thousands of dollars)

MONTOUR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	137	0	0	0	0	0	0
1 - 999	771	79	106	57	9	15	266
1000 - 2999	539	582	177	155	38	79	1,031
3000 - 4999	402	1,102	135	178	91	103	1,608
5000 - 6999	336	1,388	161	218	73	156	1,996
7000 - 8999	255	1,485	111	197	98	133	2,025
9000 - 10999	243	1,762	117	201	199	159	2,437
11000 - 12999 . . .	220	2,011	106	177	187	163	2,643
13000 - 14999 . . .	204	2,366	55	130	215	93	2,858
15000 - 16999 . . .	212	2,695	155	152	251	143	3,396
17000 - 18999 . . .	182	2,727	101	129	133	180	3,271
19000 - 21999 . . .	283	4,666	216	199	442	271	5,794
22000 - 24999 . . .	262	5,310	119	104	439	180	6,152
25000 - 29999 . . .	473	11,305	164	276	785	386	12,916
30000 - 34999 . . .	428	12,227	138	213	989	354	13,923
35000 - 39999 . . .	357	12,026	155	127	799	245	13,352
40000 - 49999 . . .	551	21,702	287	360	1,545	712	24,606
50000 - 74999 . . .	1,064	58,813	398	942	3,032	1,635	64,820
75000 - 99999 . . .	630	50,156	271	474	2,054	1,455	54,410
100000 - 149999 . .	646	71,645	290	998	3,526	1,466	77,924
150000 - 249999 . .	324	52,102	544	1,271	4,991	2,073	60,982
250000 or MORE	292	108,629	1,147	3,303	16,416	11,582	141,078
TOTAL	8,811	424,778	4,955	9,862	36,312	21,582	497,488
MEDIAN TAXABLE INCOME		28,672 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

NORTHAMPTON*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,102	0	0	0	0	0	0
1 - 999	10,154	1,118	1,480	774	81	109	3,563
1000 - 2999	8,328	9,097	2,667	2,820	612	818	16,014
3000 - 4999	6,453	17,576	2,202	3,246	1,114	1,365	25,503
5000 - 6999	5,215	22,423	2,020	3,561	1,760	1,392	31,156
7000 - 8999	4,277	25,824	1,578	3,098	2,292	1,292	34,085
9000 - 10999	4,023	30,890	1,601	3,119	3,148	1,392	40,151
11000 - 12999 . . .	3,622	34,092	1,461	3,176	3,178	1,511	43,418
13000 - 14999 . . .	3,337	37,707	1,269	2,751	3,556	1,406	46,690
15000 - 16999 . . .	3,156	41,621	1,269	2,678	3,317	1,577	50,462
17000 - 18999 . . .	2,900	43,504	1,268	2,569	3,485	1,316	52,142
19000 - 21999 . . .	4,091	71,902	1,717	3,753	4,329	2,159	83,859
22000 - 24999 . . .	3,925	80,227	1,438	3,278	4,943	2,172	92,057
25000 - 29999 . . .	6,426	156,745	2,378	5,005	8,531	3,616	176,276
30000 - 34999 . . .	5,903	172,323	1,978	5,052	8,257	3,902	191,512
35000 - 39999 . . .	5,302	179,625	2,171	4,609	8,322	3,959	198,688
40000 - 49999 . . .	8,933	367,984	3,130	6,597	15,027	6,887	399,625
50000 - 74999 . . .	16,463	940,144	5,840	14,064	37,303	17,229	1,014,580
75000 - 99999 . . .	11,265	910,721	5,014	11,355	33,474	15,534	976,098
100000 - 149999 . .	11,654	1,306,130	5,928	15,965	56,934	26,459	1,411,415
150000 - 249999 . .	5,848	953,796	5,934	17,481	71,484	37,885	1,086,580
250000 or MORE	2,596	786,235	20,094	60,292	297,648	255,750	1,420,018
TOTAL	136,973	6,189,686	72,438	175,241	568,796	387,731	7,393,893
MEDIAN TAXABLE INCOME		29,518 (dollars)					

(Money amounts are in thousands of dollars)

*Includes a representative share of the city of Bethlehem

NORTHUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	784	0	0	0	0	0	0
1 - 999	3,468	367	522	208	30	41	1,168
1000 - 2999	2,720	3,251	815	632	209	362	5,269
3000 - 4999	2,072	5,876	686	720	415	524	8,221
5000 - 6999	1,664	7,553	559	748	664	437	9,961
7000 - 8999	1,497	9,264	534	852	771	503	11,925
9000 - 10999	1,327	10,868	326	668	857	568	13,288
11000 - 12999 . . .	1,264	12,487	353	767	1,062	501	15,171
13000 - 14999 . . .	1,184	13,967	322	642	1,188	440	16,560
15000 - 16999 . . .	1,115	15,260	289	492	1,187	614	17,842
17000 - 18999 . . .	980	15,621	283	419	845	440	17,608
19000 - 21999 . . .	1,527	27,575	405	954	1,695	667	31,297
22000 - 24999 . . .	1,541	32,729	330	609	1,840	657	36,165
25000 - 29999 . . .	2,398	59,627	764	1,151	2,959	1,370	65,872
30000 - 34999 . . .	2,181	65,759	540	732	2,912	1,012	70,954
35000 - 39999 . . .	1,905	66,926	436	606	2,501	852	71,321
40000 - 49999 . . .	3,046	126,346	806	1,472	5,156	2,526	136,305
50000 - 74999 . . .	5,033	288,228	1,316	2,738	11,193	4,886	308,360
75000 - 99999 . . .	2,786	221,849	768	1,915	9,875	5,025	239,432
100000 - 149999 . .	2,023	217,132	1,204	2,567	12,338	6,854	240,095
150000 - 249999 . .	574	77,346	1,140	2,391	15,028	8,777	104,684
250000 or MORE	259	56,184	2,142	13,254	41,658	28,401	141,638
TOTAL	41,348	1,334,216	14,542	34,539	114,383	65,456	1,563,137
MEDIAN TAXABLE INCOME		23,973 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

PERRY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	547	0	0	0	0	0	0
1 - 999	1,661	147	262	96	20	17	541
1000 - 2999	1,263	1,359	525	270	140	141	2,434
3000 - 4999	924	2,356	526	330	247	206	3,665
5000 - 6999	766	3,303	344	289	459	218	4,613
7000 - 8999	634	3,868	270	267	446	217	5,068
9000 - 10999	629	4,808	347	376	506	257	6,295
11000 - 12999 . . .	539	5,012	336	301	615	210	6,473
13000 - 14999 . . .	509	5,854	258	225	540	228	7,103
15000 - 16999 . . .	497	6,542	229	214	702	258	7,945
17000 - 18999 . . .	442	6,686	249	266	567	184	7,951
19000 - 21999 . . .	676	12,038	213	289	944	396	13,880
22000 - 24999 . . .	706	14,739	216	245	1,025	377	16,602
25000 - 29999 . . .	1,145	28,390	402	417	1,726	562	31,496
30000 - 34999 . . .	1,044	31,043	250	474	1,589	542	33,898
35000 - 39999 . . .	987	33,833	313	398	1,782	676	37,002
40000 - 49999 . . .	1,752	71,964	547	710	4,038	1,136	78,395
50000 - 74999 . . .	3,049	171,897	844	1,407	10,181	2,872	187,200
75000 - 99999 . . .	1,782	143,483	604	793	6,660	2,785	154,325
100000 - 149999 . .	1,417	153,037	834	1,258	10,498	3,098	168,725
150000 - 249999 . .	393	57,478	623	1,082	8,027	3,676	70,887
250000 or MORE	95	19,824	660	1,329	14,507	18,327	54,647
TOTAL	21,457	777,660	8,851	11,034	65,217	36,383	899,145
MEDIAN TAXABLE INCOME		29,172 (dollars)					

(Money amounts are in thousands of dollars)

PHILADELPHIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	15,020	0	0	0	0	0	0
1 - 999	24,888	2,986	3,470	1,234	404	311	8,405
1000 - 2999	23,755	30,928	6,270	4,324	2,897	2,277	46,696
3000 - 4999	21,680	66,824	5,032	5,045	6,632	3,030	86,562
5000 - 6999	22,189	106,765	4,540	5,058	12,460	4,227	133,050
7000 - 8999	20,909	137,339	4,142	4,979	16,766	3,674	166,900
9000 - 10999	21,645	164,345	3,379	5,113	39,938	3,824	216,598
11000 - 12999 . . .	20,005	197,929	3,182	4,569	30,243	4,076	240,000
13000 - 14999 . . .	19,683	222,886	2,757	4,118	41,966	3,649	275,376
15000 - 16999 . . .	18,832	250,013	2,551	4,484	40,128	3,754	300,931
17000 - 18999 . . .	16,830	262,883	2,273	4,222	29,379	3,779	302,536
19000 - 21999 . . .	22,650	417,491	3,511	5,565	30,900	6,477	463,943
22000 - 24999 . . .	21,914	473,639	2,795	5,231	27,818	5,307	514,790
25000 - 29999 . . .	34,290	880,869	4,446	8,504	37,800	9,460	941,080
30000 - 34999 . . .	30,862	945,163	4,166	8,287	32,965	10,052	1,000,634
35000 - 39999 . . .	25,798	917,738	3,873	7,540	26,543	9,978	965,672
40000 - 49999 . . .	39,913	1,700,217	6,615	12,056	48,870	17,447	1,785,204
50000 - 74999 . . .	60,708	3,528,302	12,557	29,425	89,729	41,602	3,701,615
75000 - 99999 . . .	29,664	2,407,654	9,828	24,478	67,046	38,308	2,547,314
100000 - 149999 . .	23,838	2,661,043	12,268	33,685	103,956	59,744	2,870,696
150000 - 249999 . .	11,293	1,826,206	12,710	40,748	129,269	84,841	2,093,774
250000 or MORE	6,289	2,384,081	91,633	201,998	981,217	852,411	4,511,339
TOTAL	532,655	19,585,300	201,998	420,661	1,796,926	1,168,229	23,173,115
MEDIAN TAXABLE INCOME		24,449 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

PIKE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	921	0	0	0	0	0	0
1 - 999	1,753	174	226	123	23	30	575
1000 - 2999	1,460	1,715	426	420	131	151	2,844
3000 - 4999	1,138	3,249	340	484	248	212	4,534
5000 - 6999	960	3,842	419	635	474	314	5,685
7000 - 8999	809	4,647	359	623	448	351	6,428
9000 - 10999	687	5,194	281	510	570	295	6,851
11000 - 12999 . . .	625	5,737	279	433	824	262	7,534
13000 - 14999 . . .	628	6,480	238	428	1,301	335	8,783
15000 - 16999 . . .	554	6,857	240	496	936	342	8,871
17000 - 18999 . . .	490	6,750	308	465	1,049	240	8,812
19000 - 21999 . . .	771	12,952	347	725	1,451	327	15,802
22000 - 24999 . . .	675	12,820	348	653	1,485	523	15,829
25000 - 29999 . . .	972	22,487	554	851	1,910	824	26,626
30000 - 34999 . . .	824	22,927	406	516	2,294	560	26,703
35000 - 39999 . . .	752	24,681	472	628	1,724	656	28,161
40000 - 49999 . . .	1,321	52,681	702	867	3,736	1,264	59,250
50000 - 74999 . . .	2,806	160,053	1,058	2,232	7,757	3,237	174,338
75000 - 99999 . . .	1,916	155,180	764	1,834	5,679	2,450	165,906
100000 - 149999 . .	1,678	184,987	1,136	2,358	8,224	4,704	201,409
150000 - 249999 . .	668	102,117	658	1,780	12,010	5,196	121,761
250000 or MORE	194	56,498	1,932	3,570	18,796	23,760	104,555
TOTAL	22,602	852,028	11,493	20,631	71,071	46,033	1,001,257
MEDIAN TAXABLE INCOME		24,204 (dollars)					

(Money amounts are in thousands of dollars)

POTTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	173	0	0	0	0	0	0
1 - 999	623	50	87	39	11	22	209
1000 - 2999	470	497	153	114	50	89	904
3000 - 4999	362	901	118	151	131	132	1,434
5000 - 6999	321	1,310	136	181	147	150	1,924
7000 - 8999	256	1,500	84	157	185	122	2,049
9000 - 10999	245	1,739	94	173	287	170	2,463
11000 - 12999 . . .	242	2,173	81	135	341	162	2,891
13000 - 14999 . . .	208	2,120	93	151	324	215	2,904
15000 - 16999 . . .	185	2,396	51	90	346	85	2,967
17000 - 18999 . . .	198	2,920	62	116	369	98	3,564
19000 - 21999 . . .	282	5,085	81	132	322	164	5,784
22000 - 24999 . . .	243	4,634	45	127	550	313	5,668
25000 - 29999 . . .	375	8,627	102	260	806	408	10,203
30000 - 34999 . . .	348	10,012	100	90	740	362	11,305
35000 - 39999 . . .	294	9,742	71	131	773	230	10,947
40000 - 49999 . . .	473	18,620	162	219	1,476	719	21,196
50000 - 74999 . . .	878	49,002	246	688	2,538	1,196	53,669
75000 - 99999 . . .	515	40,356	286	262	1,993	1,356	44,254
100000 - 149999 . .	349	35,885	256	363	2,904	2,007	41,415
150000 - 249999 . .	108	13,431	133	380	3,613	2,315	19,872
250000 or MORE	62	14,143	613	6,078	50,963	14,917	86,713
TOTAL	7,210	225,143	3,054	10,037	68,867	25,234	332,335
MEDIAN TAXABLE INCOME		22,394 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

SCHUYLKILL

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,334	0	0	0	0	0	0
1 - 999	5,699	539	829	416	64	64	1,914
1000 - 2999	4,332	4,685	1,501	1,329	359	510	8,384
3000 - 4999	3,097	8,562	1,131	1,317	607	608	12,224
5000 - 6999	2,609	11,303	1,096	1,513	870	785	15,568
7000 - 8999	2,196	13,759	871	1,203	1,031	652	17,516
9000 - 10999 . . .	1,889	14,973	695	1,066	1,513	633	18,879
11000 - 12999 . .	1,745	17,138	691	1,019	1,419	631	20,898
13000 - 14999 . .	1,685	19,680	649	1,082	1,563	595	23,569
15000 - 16999 . .	1,549	21,410	578	955	1,269	526	24,739
17000 - 18999 . .	1,481	23,587	377	764	1,352	570	26,651
19000 - 21999 . .	2,100	38,460	669	1,030	2,069	788	43,015
22000 - 24999 . .	2,039	43,580	556	875	2,454	530	47,995
25000 - 29999 . .	3,542	90,620	818	1,297	3,408	1,269	97,412
30000 - 34999 . .	3,416	103,386	694	1,363	4,093	1,251	110,787
35000 - 39999 . .	2,989	104,484	841	1,089	3,917	1,536	111,866
40000 - 49999 . .	5,231	220,243	1,132	2,103	8,066	2,821	234,365
50000 - 74999 . .	8,361	483,595	2,351	4,245	16,556	6,298	513,044
75000 - 99999 . .	4,756	386,658	1,586	3,382	13,401	5,604	410,631
100000 - 149999	3,445	376,387	1,970	4,186	17,563	9,715	409,822
150000 - 249999	986	140,769	1,582	3,955	21,568	10,521	178,396
250000 or MORE	445	94,858	4,902	10,846	182,636	56,102	349,344
TOTAL	64,926	2,218,676	25,519	45,036	285,777	102,009	2,677,018
MEDIAN TAXABLE INCOME		25,968 (dollars)					

(Money amounts are in thousands of dollars)

SNYDER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	313	0	0	0	0	0	0
1 - 999	1,409	159	200	85	21	24	489
1000 - 2999	1,143	1,209	360	283	144	175	2,172
3000 - 4999	844	2,234	302	343	286	201	3,366
5000 - 6999	665	2,628	308	345	465	227	3,973
7000 - 8999	557	3,063	283	368	524	222	4,460
9000 - 10999 . . .	530	3,716	290	327	766	215	5,315
11000 - 12999 . .	533	4,571	285	325	910	305	6,396
13000 - 14999 . .	503	5,434	194	267	804	339	7,038
15000 - 16999 . .	451	5,608	203	243	902	265	7,221
17000 - 18999 . .	419	5,939	124	138	923	403	7,528
19000 - 21999 . .	569	9,490	286	386	1,099	413	11,674
22000 - 24999 . .	610	11,906	157	325	1,639	301	14,329
25000 - 29999 . .	944	21,664	334	539	2,602	733	25,871
30000 - 34999 . .	952	26,659	226	444	2,928	671	30,928
35000 - 39999 . .	832	26,682	258	363	3,262	586	31,151
40000 - 49999 . .	1,308	49,954	474	877	5,604	1,508	58,418
50000 - 74999 . .	2,220	120,487	1,028	1,591	10,290	2,591	135,987
75000 - 99999 . .	1,172	89,257	700	753	6,617	3,561	100,887
100000 - 149999	815	84,553	714	1,199	7,857	3,173	97,496
150000 - 249999	285	37,188	671	1,119	9,008	5,148	53,134
250000 or MORE	132	25,862	2,381	4,089	20,289	10,290	62,911
TOTAL	17,206	538,263	9,780	14,411	76,941	31,351	670,746
MEDIAN TAXABLE INCOME		25,259 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

SOMERSET

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	675	0	0	0	0	0	0
1 - 999	3,072	258	522	175	39	38	1,032
1000 - 2999	2,217	2,192	908	550	305	305	4,259
3000 - 4999	1,669	4,272	819	631	487	404	6,613
5000 - 6999	1,378	5,720	564	677	698	525	8,184
7000 - 8999	1,143	6,838	527	521	736	493	9,114
9000 - 10999	1,107	8,672	454	578	886	503	11,093
11000 - 12999 . . .	1,014	9,591	415	553	1,122	456	12,137
13000 - 14999 . . .	969	11,459	386	379	881	463	13,569
15000 - 16999 . . .	941	12,677	379	326	1,153	495	15,029
17000 - 18999 . . .	897	13,883	277	368	1,239	397	16,164
19000 - 21999 . . .	1,335	23,964	330	597	1,697	717	27,305
22000 - 24999 . . .	1,193	24,871	314	567	1,558	685	27,995
25000 - 29999 . . .	1,754	42,186	464	928	3,333	1,224	48,134
30000 - 34999 . . .	1,596	46,888	524	629	2,446	1,206	51,693
35000 - 39999 . . .	1,447	48,990	493	553	2,815	1,288	54,139
40000 - 49999 . . .	2,393	98,431	774	808	4,913	2,529	107,456
50000 - 74999 . . .	4,441	252,195	1,320	1,930	11,072	6,150	272,669
75000 - 99999 . . .	2,399	187,960	1,271	1,817	9,738	4,989	205,776
100000 - 149999 . .	1,645	167,925	1,373	2,362	15,049	8,616	195,325
150000 - 249999 . .	531	70,663	1,376	2,507	14,727	9,490	98,763
250000 or MORE	299	51,964	5,425	21,248	65,081	87,657	231,374
TOTAL	34,115	1,091,598	18,914	38,703	139,975	128,633	1,417,824

MEDIAN TAXABLE INCOME 23,520 (dollars)

(Money amounts are in thousands of dollars)

SULLIVAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	69	0	0	0	0	0	0
1 - 999	255	26	36	13	3	9	88
1000 - 2999	179	172	78	35	27	39	350
3000 - 4999	141	350	46	81	36	54	566
5000 - 6999	129	525	57	89	39	58	768
7000 - 8999	104	543	57	96	69	65	830
9000 - 10999	88	573	51	99	59	100	881
11000 - 12999 . . .	86	743	28	56	115	79	1,022
13000 - 14999 . . .	77	828	12	41	118	75	1,073
15000 - 16999 . . .	55	707	16	20	112	20	876
17000 - 18999 . . .	69	897	31	68	141	96	1,233
19000 - 21999 . . .	95	1,460	50	59	179	211	1,959
22000 - 24999 . . .	98	1,649	40	100	241	272	2,302
25000 - 29999 . . .	153	3,319	84	217	277	320	4,217
30000 - 34999 . . .	136	3,536	50	96	471	252	4,406
35000 - 39999 . . .	122	3,721	98	175	274	291	4,559
40000 - 49999 . . .	218	8,027	108	261	694	627	9,718
50000 - 74999 . . .	361	19,158	104	463	1,224	1,155	22,105
75000 - 99999 . . .	185	12,845	220	368	1,102	1,318	15,852
100000 - 149999 . .	147	14,198	106	438	1,142	1,568	17,452
150000 - 249999 . .	41	4,512	109	332	1,160	1,520	7,633
250000 or MORE	27	3,622	783	878	2,907	5,255	13,445
TOTAL	2,835	81,409	2,165	3,985	10,390	13,385	111,334

MEDIAN TAXABLE INCOME 24,158 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

SUSQUEHANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	354	0	0	0	0	0	0
1 - 999	1,268	144	180	85	13	23	446
1000 - 2999	1,174	1,197	369	331	143	242	2,282
3000 - 4999	914	2,218	366	328	269	417	3,598
5000 - 6999	774	2,894	383	383	428	504	4,593
7000 - 8999	656	3,537	238	400	573	456	5,203
9000 - 10999	599	4,172	246	319	672	585	5,995
11000 - 12999 . . .	545	4,494	196	364	873	620	6,548
13000 - 14999 . . .	538	5,581	161	270	755	747	7,514
15000 - 16999 . . .	481	5,550	141	351	912	715	7,668
17000 - 18999 . . .	469	6,765	123	246	730	574	8,439
19000 - 21999 . . .	685	11,160	219	428	1,283	995	14,085
22000 - 24999 . . .	630	12,012	182	338	1,289	973	14,793
25000 - 29999 . . .	978	21,736	333	827	1,886	2,114	26,896
30000 - 34999 . . .	905	25,000	266	481	1,948	1,647	29,342
35000 - 39999 . . .	788	25,106	173	474	1,548	2,280	29,581
40000 - 49999 . . .	1,318	50,453	478	1,294	3,234	3,659	59,117
50000 - 74999 . . .	2,319	121,350	1,079	2,225	7,694	9,338	141,685
75000 - 99999 . . .	1,273	92,364	640	1,389	6,257	8,619	109,269
100000 - 149999 . .	1,015	93,950	979	1,865	7,350	17,544	121,688
150000 - 249999 . .	447	46,551	818	1,826	9,020	24,790	83,005
250000 or MORE	267	31,831	2,099	2,150	45,679	68,686	150,445
TOTAL	18,397	568,066	9,670	16,374	92,553	145,528	832,191
MEDIAN TAXABLE INCOME		25,612 (dollars)					

(Money amounts are in thousands of dollars)

TIOGA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	348	0	0	0	0	0	0
1 - 999	1,326	134	183	70	17	40	442
1000 - 2999	1,150	1,242	331	246	145	249	2,213
3000 - 4999	885	2,291	292	340	209	383	3,515
5000 - 6999	766	3,146	306	413	262	433	4,560
7000 - 8999	648	3,987	211	273	308	357	5,136
9000 - 10999	586	4,310	182	358	516	469	5,837
11000 - 12999 . . .	506	4,428	232	391	517	494	6,062
13000 - 14999 . . .	496	5,344	170	238	792	393	6,937
15000 - 16999 . . .	454	5,922	180	215	431	527	7,276
17000 - 18999 . . .	478	6,851	178	313	633	603	8,579
19000 - 21999 . . .	646	10,695	255	380	916	980	13,226
22000 - 24999 . . .	623	12,543	262	343	693	777	14,619
25000 - 29999 . . .	846	19,830	318	379	1,525	1,209	23,260
30000 - 34999 . . .	809	22,839	246	409	1,537	1,215	26,247
35000 - 39999 . . .	682	22,633	205	236	1,234	1,233	25,540
40000 - 49999 . . .	1,327	52,536	363	759	3,128	2,844	59,630
50000 - 74999 . . .	2,456	135,333	828	1,180	6,509	7,136	150,985
75000 - 99999 . . .	1,393	104,989	600	930	5,742	7,541	119,802
100000 - 149999 . .	1,048	104,330	590	1,457	6,287	12,139	124,803
150000 - 249999 . .	349	40,197	577	966	10,239	13,074	65,052
250000 or MORE	184	26,629	1,517	4,888	40,326	28,427	101,787
TOTAL	18,006	590,210	8,027	14,783	81,966	80,521	775,507
MEDIAN TAXABLE INCOME		25,502 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

UNION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	270	0	0	0	0	0	0
1 - 999	1,216	134	174	87	19	17	431
1000 - 2999	1,068	1,104	352	347	105	125	2,033
3000 - 4999	773	1,966	329	378	165	239	3,078
5000 - 6999	682	2,755	315	438	364	210	4,082
7000 - 8999	557	2,934	280	400	546	276	4,436
9000 - 10999	469	3,162	220	422	562	313	4,678
11000 - 12999 . . .	493	4,315	210	433	608	356	5,922
13000 - 14999 . . .	419	4,314	179	456	675	247	5,870
15000 - 16999 . . .	425	5,186	231	448	577	346	6,789
17000 - 18999 . . .	380	5,219	208	421	632	356	6,836
19000 - 21999 . . .	581	9,242	274	523	1,466	389	11,894
22000 - 24999 . . .	519	9,961	190	483	1,200	375	12,208
25000 - 29999 . . .	815	18,656	360	540	2,189	653	22,398
30000 - 34999 . . .	733	20,110	309	664	2,084	673	23,841
35000 - 39999 . . .	682	21,885	218	630	2,029	745	25,507
40000 - 49999 . . .	1,143	43,206	390	1,105	4,885	1,667	51,253
50000 - 74999 . . .	2,180	116,777	953	1,922	9,885	5,133	134,670
75000 - 99999 . . .	1,306	96,721	571	1,931	9,538	3,465	112,226
100000 - 149999 . .	992	100,606	972	2,359	10,461	5,065	119,463
150000 - 249999 . .	506	72,256	806	2,058	12,155	7,250	94,526
250000 or MORE	315	90,851	1,075	12,487	38,621	31,290	174,325
TOTAL	16,524	631,360	8,616	28,533	98,767	59,192	826,467

MEDIAN TAXABLE INCOME 27,466 (dollars)

(Money amounts are in thousands of dollars)

VENANGO

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	561	0	0	0	0	0	0
1 - 999	2,250	241	271	148	23	56	739
1000 - 2999	1,668	1,904	432	450	158	295	3,239
3000 - 4999	1,237	3,460	327	522	283	299	4,891
5000 - 6999	1,043	4,561	330	511	458	371	6,230
7000 - 8999	816	5,029	335	468	391	312	6,535
9000 - 10999	761	5,882	278	474	590	355	7,579
11000 - 12999 . . .	704	6,986	238	476	421	302	8,422
13000 - 14999 . . .	659	7,807	186	443	499	288	9,223
15000 - 16999 . . .	617	8,218	255	393	563	448	9,877
17000 - 18999 . . .	653	10,043	244	439	637	378	11,741
19000 - 21999 . . .	905	16,451	229	530	919	458	18,587
22000 - 24999 . . .	792	16,944	124	303	811	435	18,617
25000 - 29999 . . .	1,336	33,247	270	734	1,519	1,000	36,770
30000 - 34999 . . .	1,086	32,119	177	414	1,951	578	35,239
35000 - 39999 . . .	1,021	35,060	244	714	1,387	811	38,216
40000 - 49999 . . .	1,689	70,224	515	891	2,242	1,806	75,677
50000 - 74999 . . .	2,795	159,288	646	1,658	6,588	3,870	172,050
75000 - 99999 . . .	1,593	125,917	616	1,068	5,624	3,616	136,840
100000 - 149999 . .	1,031	107,078	572	1,880	6,389	6,499	122,417
150000 - 249999 . .	333	39,503	641	1,668	9,771	10,984	62,567
250000 or MORE	241	41,738	1,477	8,181	38,625	65,870	155,891
TOTAL	23,791	731,698	8,407	22,363	79,849	99,030	941,347

MEDIAN TAXABLE INCOME 22,089 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

WARREN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	396	0	0	0	0	0	0
1 - 999	1,561	140	183	130	18	42	514
1000 - 2999	1,284	1,469	313	422	79	239	2,522
3000 - 4999	1,044	2,938	273	456	152	318	4,138
5000 - 6999	809	3,504	240	470	269	318	4,801
7000 - 8999	690	3,983	216	470	367	444	5,480
9000 - 10999	539	4,248	127	294	461	255	5,385
11000 - 12999 . . .	608	5,864	197	466	459	302	7,288
13000 - 14999 . . .	512	5,839	126	381	498	313	7,157
15000 - 16999 . . .	493	6,773	111	371	362	276	7,894
17000 - 18999 . . .	437	6,765	150	271	453	227	7,865
19000 - 21999 . . .	700	12,738	177	387	499	537	14,339
22000 - 24999 . . .	663	14,065	209	296	645	361	15,576
25000 - 29999 . . .	1,023	25,104	387	514	1,399	753	28,157
30000 - 34999 . . .	795	23,394	194	466	1,004	787	25,845
35000 - 39999 . . .	697	23,219	186	518	1,373	817	26,113
40000 - 49999 . . .	1,255	51,521	177	843	2,494	1,336	56,371
50000 - 74999 . . .	2,177	124,234	766	1,430	4,603	2,693	133,726
75000 - 99999 . . .	1,269	101,202	504	1,380	4,011	2,326	109,424
100000 - 149999 . .	823	85,117	554	1,413	5,910	4,257	97,250
150000 - 249999 . .	297	37,865	603	1,361	8,967	5,788	54,584
250000 or MORE	204	48,373	1,976	12,846	50,753	33,643	147,591
TOTAL	18,276	588,357	7,670	25,184	84,776	56,034	762,022
MEDIAN TAXABLE INCOME		22,297 (dollars)					

(Money amounts are in thousands of dollars)

WASHINGTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,995	0	0	0	0	0	0
1 - 999	7,810	673	1,211	516	70	117	2,587
1000 - 2999	6,092	6,705	1,958	1,702	422	994	11,781
3000 - 4999	4,703	12,834	1,823	1,974	630	1,389	18,649
5000 - 6999	3,607	15,434	1,432	1,973	1,070	1,652	21,561
7000 - 8999	3,014	18,460	1,163	1,666	1,231	1,488	24,008
9000 - 10999	2,729	21,524	989	1,609	1,706	1,375	27,204
11000 - 12999 . . .	2,507	23,892	1,018	1,434	2,028	1,688	30,060
13000 - 14999 . . .	2,248	25,270	861	1,756	2,083	1,460	31,431
15000 - 16999 . . .	2,248	29,841	807	1,268	2,425	1,572	35,914
17000 - 18999 . . .	2,101	31,420	801	1,518	2,305	1,759	37,803
19000 - 21999 . . .	2,956	52,664	946	1,808	3,037	2,153	60,609
22000 - 24999 . . .	2,826	58,297	763	1,595	3,346	2,366	66,368
25000 - 29999 . . .	4,541	111,180	1,082	2,596	5,623	4,221	124,701
30000 - 34999 . . .	4,310	126,069	1,152	2,721	5,688	4,222	139,852
35000 - 39999 . . .	3,669	123,683	1,367	2,590	5,390	4,428	137,458
40000 - 49999 . . .	6,290	257,493	1,816	4,348	10,971	7,191	281,819
50000 - 74999 . . .	11,831	668,445	3,441	8,271	28,041	21,170	729,368
75000 - 99999 . . .	7,988	632,193	3,085	6,496	28,531	21,685	691,990
100000 - 149999 . .	8,216	890,410	4,063	9,605	48,607	38,751	991,437
150000 - 249999 . .	4,404	668,436	3,436	12,226	73,464	60,960	818,522
250000 or MORE	2,651	807,591	16,421	59,186	400,070	287,836	1,571,104
TOTAL	98,736	4,582,516	49,633	126,859	626,739	468,478	5,854,224
MEDIAN TAXABLE INCOME		30,014 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

WAYNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	627	0	0	0	0	0	0
1 - 999	2,042	181	304	145	32	26	689
1000 - 2999	1,481	1,547	522	497	154	163	2,883
3000 - 4999	1,208	2,993	523	631	310	346	4,803
5000 - 6999	962	3,747	480	621	482	437	5,768
7000 - 8999	821	4,288	500	687	719	362	6,556
9000 - 10999	804	5,381	491	767	923	458	8,020
11000 - 12999 . . .	676	5,849	438	616	811	381	8,095
13000 - 14999 . . .	708	7,675	290	638	968	337	9,907
15000 - 16999 . . .	650	8,040	352	460	1,073	464	10,390
17000 - 18999 . . .	592	8,201	373	602	1,071	395	10,642
19000 - 21999 . . .	875	14,507	464	776	1,589	619	17,954
22000 - 24999 . . .	853	16,460	410	806	1,812	566	20,054
25000 - 29999 . . .	1,290	30,209	603	935	2,669	1,041	35,457
30000 - 34999 . . .	1,020	27,993	441	992	2,631	1,048	33,105
35000 - 39999 . . .	870	27,726	455	737	2,561	1,061	32,541
40000 - 49999 . . .	1,502	58,283	816	1,454	4,861	1,765	67,179
50000 - 74999 . . .	2,602	140,186	1,349	3,262	10,472	4,552	159,822
75000 - 99999 . . .	1,448	109,717	788	2,112	7,926	4,483	125,026
100000 - 149999 . .	1,211	124,946	1,408	2,755	10,241	6,087	145,437
150000 - 249999 . .	457	61,901	882	2,543	12,820	5,464	83,609
250000 or MORE	219	57,380	1,808	9,949	42,385	28,870	140,392
TOTAL	22,918	717,210	13,698	31,986	106,510	58,926	928,329
MEDIAN TAXABLE INCOME		22,078 (dollars)					

(Money amounts are in thousands of dollars)

WESTMORELAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,692	0	0	0	0	0	0
1 - 999	14,489	1,299	2,114	1,014	110	244	4,781
1000 - 2999	10,966	11,753	3,665	3,231	900	1,590	21,139
3000 - 4999	8,199	21,650	3,223	3,977	1,475	2,070	32,396
5000 - 6999	6,721	29,074	2,634	3,724	2,358	2,261	40,052
7000 - 8999	5,462	32,861	2,374	3,392	2,747	2,163	43,537
9000 - 10999	5,007	38,595	2,035	3,517	3,648	2,192	49,987
11000 - 12999 . . .	4,646	44,116	1,931	3,321	4,030	2,278	55,675
13000 - 14999 . . .	4,277	49,152	1,666	3,006	3,879	2,084	59,787
15000 - 16999 . . .	3,948	52,326	1,467	3,036	3,950	2,327	63,107
17000 - 18999 . . .	3,655	55,837	1,383	2,579	3,940	2,017	65,756
19000 - 21999 . . .	5,289	94,857	1,891	3,923	4,951	2,709	108,331
22000 - 24999 . . .	5,117	106,236	1,716	3,258	6,015	3,002	120,229
25000 - 29999 . . .	7,834	192,538	2,358	5,384	9,834	4,913	215,028
30000 - 34999 . . .	7,102	209,526	2,149	4,839	9,052	4,891	230,457
35000 - 39999 . . .	6,459	220,776	1,622	4,118	10,158	5,176	241,849
40000 - 49999 . . .	11,098	456,090	3,277	7,519	20,040	10,211	497,137
50000 - 74999 . . .	20,072	1,143,348	7,374	14,419	48,151	23,534	1,236,825
75000 - 99999 . . .	13,412	1,075,935	5,301	12,043	46,168	22,078	1,161,525
100000 - 149999 . .	12,887	1,417,877	6,272	16,710	72,427	38,559	1,551,845
150000 - 249999 . .	5,842	906,328	6,042	18,268	96,394	52,952	1,079,984
250000 or MORE	2,772	815,242	27,381	89,637	405,868	337,918	1,676,046
TOTAL	168,946	6,975,416	87,875	210,916	756,094	525,173	8,555,473
MEDIAN TAXABLE INCOME		26,882 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2012

WYOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	223	0	0	0	0	0	0
1 - 999	905	105	108	71	13	12	309
1000 - 2999	813	902	205	258	82	120	1,566
3000 - 4999	669	1,806	170	318	159	206	2,658
5000 - 6999	586	2,461	187	320	247	290	3,505
7000 - 8999	455	2,760	121	290	240	202	3,612
9000 - 10999	393	2,871	144	203	407	316	3,942
11000 - 12999 . . .	393	3,475	168	329	390	355	4,717
13000 - 14999 . . .	406	4,522	152	293	342	378	5,687
15000 - 16999 . . .	382	4,875	87	210	563	383	6,117
17000 - 18999 . . .	346	5,258	72	216	409	270	6,225
19000 - 21999 . . .	471	8,072	129	462	449	504	9,617
22000 - 24999 . . .	475	9,751	144	253	579	427	11,154
25000 - 29999 . . .	675	16,327	208	431	974	590	18,530
30000 - 34999 . . .	667	18,833	228	556	1,199	821	21,637
35000 - 39999 . . .	562	18,149	127	362	1,404	1,048	21,089
40000 - 49999 . . .	1,028	40,738	320	729	2,331	1,955	46,072
50000 - 74999 . . .	1,752	97,386	449	1,251	4,619	4,411	108,116
75000 - 99999 . . .	980	74,239	372	1,372	3,465	4,944	84,392
100000 - 149999 . .	824	81,619	509	1,870	5,514	8,447	97,959
150000 - 249999 . .	304	33,915	627	1,257	10,338	9,882	56,019
250000 or MORE	130	24,582	1,257	16,645	32,404	29,748	104,636
TOTAL	13,439	452,643	5,782	27,695	66,129	65,308	617,557
MEDIAN TAXABLE INCOME		26,583 (dollars)					

(Money amounts are in thousands of dollars)

YORK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	4,234	0	0	0	0	0	0
1 - 999	13,702	1,509	1,892	961	154	156	4,671
1000 - 2999	11,402	13,093	3,770	3,211	859	1,169	22,102
3000 - 4999	8,911	24,756	3,402	3,815	1,493	1,855	35,322
5000 - 6999	7,582	33,800	3,173	4,011	2,217	2,077	45,279
7000 - 8999	6,500	40,507	2,769	3,475	2,875	2,197	51,822
9000 - 10999	6,019	47,682	2,425	3,517	4,288	2,172	60,084
11000 - 12999 . . .	5,294	50,985	2,299	3,675	3,917	2,529	63,405
13000 - 14999 . . .	5,065	57,893	2,081	3,211	5,329	2,266	70,780
15000 - 16999 . . .	4,566	61,242	1,777	3,057	4,733	2,234	73,044
17000 - 18999 . . .	4,390	67,077	1,761	2,977	4,832	2,325	78,971
19000 - 21999 . . .	6,477	115,695	2,464	4,120	6,912	3,579	132,771
22000 - 24999 . . .	6,512	137,702	2,034	4,030	5,973	3,223	152,962
25000 - 29999 . . .	9,840	245,465	3,167	5,709	10,562	5,248	270,150
30000 - 34999 . . .	9,048	269,774	2,673	4,922	11,156	5,278	293,803
35000 - 39999 . . .	8,180	283,063	2,302	5,027	11,483	4,651	306,526
40000 - 49999 . . .	14,055	585,601	4,224	8,305	21,582	10,411	630,124
50000 - 74999 . . .	25,715	1,480,960	7,354	15,796	58,738	23,097	1,585,945
75000 - 99999 . . .	17,687	1,438,864	6,179	12,891	50,694	22,582	1,531,210
100000 - 149999 . .	16,611	1,856,074	7,137	17,842	83,033	37,449	2,001,536
150000 - 249999 . .	6,966	1,099,483	8,272	20,901	96,707	51,432	1,276,794
250000 or MORE	2,771	776,922	29,602	81,401	334,516	412,457	1,634,898
TOTAL	201,527	8,688,147	100,759	212,854	722,055	598,384	10,322,200
MEDIAN TAXABLE INCOME		30,119 (dollars)					

(Money amounts are in thousands of dollars)

2012 INCOME TAX SUMMARY STATISTICS

TAX FORGIVENESS

Special tax forgiveness provisions allow eligible claimants to reduce their liability depending upon the amount of their eligibility income and number of dependents.

Who is Eligible for Tax Forgiveness?

A taxpayer is eligible for tax forgiveness if he/she:

1. has taxable income; and
2. provides at least one-half of his/her own support; and
3. meets certain eligibility income limitations.

Eligibility income is a combination of taxable income plus income from nontaxable interest and dividends; alimony and child support; life insurance and inheritance proceeds; gifts, awards and prizes; educational stipends; proceeds from sales; realized capital gains (whether taxable or nontaxable); nontaxable military pay; nonresident income; and any other income not specifically excluded.

For tax year 2012, the eligibility income limit for 100% tax forgiveness was \$6,500 for the claimant, with an additional \$9,500 for each additional dependent. Partial tax forgiveness was available to claimants for eligibility incomes of up to \$2,250 above the limit for 100% forgiveness.

TABLE 5
TAX FORGIVENESS BY COUNTY - 2012
(Money amounts are in thousands of dollars)

COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME
TOTALS-ALL RETURNS	1,292,424	293,714	10,977,113	10,597,254
OUT-OF-STATE	47,902	9,834	483,609	356,159
PENNSYLVANIA	1,244,522	283,880	10,493,505	10,241,095
ADAMS	9,989	2,309	86,002	83,692
ALLEGHENY	111,925	22,471	840,865	816,003
ARMSTRONG	8,154	1,700	62,648	61,108
BEAVER	18,492	3,743	140,013	136,076
BEDFORD	5,826	1,430	52,495	51,512
BERKS	43,687	10,441	384,369	375,482
BLAIR	14,630	3,313	122,453	119,868
BRADFORD	6,843	1,565	57,890	56,509
BUCKS	48,710	9,785	371,258	359,553
BUTLER	16,336	3,217	121,047	116,957
CAMBRIA	17,294	3,310	123,512	119,547
CAMERON	697	146	5,482	5,353
CARBON	7,350	1,535	57,358	55,668
CENTRE	10,193	2,145	80,735	78,021
CHESTER	32,128	7,590	282,505	275,116
CLARION	4,436	944	35,543	34,628
CLEARFIELD	9,585	2,104	77,816	76,130
CLINTON	4,138	955	34,964	34,150
COLUMBIA	6,903	1,423	53,170	51,512
CRAWFORD	10,315	2,533	92,569	90,543
CUMBERLAND	21,648	4,393	164,876	159,427
DAUPHIN	28,385	6,646	244,394	238,520
DELAWARE	46,992	11,141	412,357	403,494
ELK	3,818	732	27,345	26,572
ERIE	32,313	7,443	272,026	266,123
FAYETTE	16,835	3,639	134,109	130,943
FOREST	708	120	4,590	4,402
FRANKLIN	15,960	3,837	141,667	137,686
FULTON	1,673	394	14,351	14,083
GREENE	3,488	737	27,846	26,947
HUNTINGDON	5,190	1,188	43,491	42,766
INDIANA	9,596	2,083	76,283	74,425
JEFFERSON	6,044	1,363	49,934	48,817
JUNIATA	2,768	725	26,432	25,877
LACKAWANNA	23,471	5,184	191,793	187,296
LANCASTER	52,207	14,091	515,875	504,850
LAWRENCE	10,553	2,343	86,174	84,068
LEBANON	15,265	3,631	133,289	130,200
LEHIGH*	38,139	8,735	322,929	314,124
LUZERNE	36,890	8,087	298,769	291,617
LYCOMING	12,809	2,809	104,066	101,409
MCKEAN	5,061	1,040	38,518	37,608
MERCER	13,557	2,981	109,584	106,818
MIFFLIN	6,064	1,562	56,676	55,696
MONROE	15,998	3,824	141,750	138,313
MONTGOMERY	56,763	11,780	443,121	430,188
MONTOUR	1,887	397	14,749	14,189
NORTHAMPTON*	28,765	5,936	222,852	215,890
NORTHUMBERLAND	11,096	2,482	91,636	89,528
PERRY	4,840	1,176	43,388	42,289
PHILADELPHIA	153,670	44,183	1,593,583	1,577,480
PIKE	5,619	1,210	45,606	44,209
POTTER	2,159	505	18,921	18,395
SCHUYLKILL	16,805	3,485	129,945	126,049
SNYDER	4,416	1,131	41,246	40,232
SOMERSET	9,058	1,914	70,887	68,816
SULLIVAN	744	145	5,291	5,150
SUSQUEHANNA	4,650	1,053	39,732	38,789
TIOGA	4,605	1,000	37,074	36,030
UNION	3,817	974	35,658	34,709
VENANGO	6,727	1,451	53,385	52,153
WARREN	5,062	1,026	38,385	37,230
WASHINGTON	20,827	3,977	149,403	144,689
WAYNE	6,238	1,359	50,764	49,288
WESTMORELAND	37,970	7,082	265,772	256,870
WYOMING	3,251	746	27,593	27,067
YORK	42,490	9,480	352,697	342,341

* Includes a representative share of the city of Bethlehem

TABLE 6

TAX FORGIVENESS BY EXEMPTIONS - 2012
TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	265,766	18,435	3,555	45,089	19,876	4,749	91,704	2,800	194,235
1000 - 2999	198,500	169,570	23,900	82,560	74,063	32,908	383,001	11,653	474,926
3000 - 4999	158,143	375,733	45,688	70,947	89,815	47,146	629,329	19,117	684,251
5000 - 6999	146,424	590,703	75,212	62,910	92,004	55,239	876,069	25,879	912,397
7000 - 8999	123,293	715,581	91,152	48,271	73,244	47,517	975,765	19,985	1,000,955
9000 - 10999 . . .	60,690	416,498	102,763	23,036	37,098	27,893	607,289	18,535	624,771
11000 - 12999 . .	57,787	514,914	91,381	21,568	35,272	30,326	693,460	21,094	706,082
13000 - 14999 . .	57,420	606,402	123,245	17,641	29,066	26,893	803,247	21,254	812,472
15000 - 16999 . .	42,134	558,704	97,706	2,933	4,466	8,211	672,021	18,773	678,434
17000 - 18999 . .	31,942	488,691	74,399	1,327	1,769	4,999	571,185	14,012	576,212
19000 - 21999 . .	32,841	584,714	77,417	1,741	2,073	7,552	673,498	20,609	679,127
22000 - 24999 . .	32,882	679,640	80,514	1,400	2,064	7,994	771,612	21,983	775,290
25000 - 29999 . .	35,351	854,974	92,470	1,341	1,736	9,078	959,598	26,076	963,613
30000 - 34999 . .	23,262	647,885	91,021	1,270	1,243	10,181	751,600	20,607	753,772
35000 - 39999 . .	10,641	340,855	48,751	643	669	5,515	396,435	11,234	397,559
40000 - 49999 . .	10,628	382,292	70,612	836	648	9,610	463,997	12,495	465,100
50000 - 74999 . .	4,373	169,667	66,835	724	259	10,587	248,073	6,759	248,507
75000 - 99999 . .	330	10,202	14,392	195	25	2,703	27,516	796	27,555
100000 - 149999 .	17	498	1,158	22	4	172	1,855	51	1,855
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	1,292,424	8,125,958	1,272,171	384,454	465,394	349,273	10,597,254	293,712	10,977,113

(Money amounts are in thousands of dollars.)

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	253,812	15,506	3,179	44,150	19,460	4,473	86,768	2,650	165,899
1000 - 2999	177,704	135,334	20,877	80,944	72,630	31,104	340,889	10,368	398,403
3000 - 4999	133,650	290,358	38,062	69,550	88,129	44,793	530,892	16,104	560,350
5000 - 6999	118,187	443,510	58,939	61,440	90,053	52,343	706,285	20,685	721,500
7000 - 8999	91,027	494,075	60,686	46,762	71,225	44,346	717,096	12,071	724,241
9000 - 10999 . . .	21,282	110,187	21,310	21,730	35,179	24,064	212,470	6,446	216,330
11000 - 12999 . .	19,551	130,803	24,581	20,152	33,258	25,799	234,593	7,045	236,634
13000 - 14999 . .	16,826	145,093	25,126	16,056	26,991	21,834	235,100	3,867	235,692
15000 - 16999 . .	1,871	18,805	2,870	1,394	2,430	2,800	28,298	88	28,301
17000 - 18999 . .	0	0	0	0	0	0	0	0	0
19000 - 21999 . .	0	0	0	0	0	0	0	0	0
22000 - 24999 . .	0	0	0	0	0	0	0	0	0
25000 - 29999 . .	0	0	0	0	0	0	0	0	0
30000 - 34999 . .	0	0	0	0	0	0	0	0	0
35000 - 39999 . .	0	0	0	0	0	0	0	0	0
40000 - 49999 . .	0	0	0	0	0	0	0	0	0
50000 - 74999 . .	0	0	0	0	0	0	0	0	0
75000 - 99999 . .	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	833,910	1,783,671	255,630	362,178	439,355	251,556	3,092,391	79,324	3,287,350

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2012

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	7,815	1,739	209	700	316	145	3,109	95	11,963
1000 - 2999	12,721	20,690	1,714	1,230	1,096	1,056	25,785	787	38,076
3000 - 4999	14,720	50,892	4,476	1,011	1,311	1,420	59,110	1,808	67,660
5000 - 6999	16,843	87,844	9,085	1,088	1,452	1,798	101,266	3,096	108,421
7000 - 8999	18,907	129,322	17,879	1,108	1,515	1,768	151,592	4,637	156,836
9000 - 10999	24,165	178,581	59,223	903	1,370	2,058	242,136	7,410	245,945
11000 - 12999 . . .	20,836	211,630	33,142	1,027	1,514	2,403	249,716	7,637	252,119
13000 - 14999 . . .	19,957	244,229	29,696	1,069	1,561	2,646	279,200	8,532	280,603
15000 - 16999 . . .	20,033	285,420	29,484	1,037	1,509	2,879	320,330	8,774	321,086
17000 - 18999 . . .	12,777	203,859	18,524	787	1,159	2,238	226,565	3,455	226,935
19000 - 21999 . . .	5,782	95,468	18,809	874	1,075	2,512	118,738	3,619	119,046
22000 - 24999 . . .	5,628	108,190	19,093	585	812	2,659	131,339	2,382	131,399
25000 - 29999 . . .	0	0	0	0	0	0	0	0	0
30000 - 34999 . . .	0	0	0	0	0	0	0	0	0
35000 - 39999 . . .	0	0	0	0	0	0	0	0	0
40000 - 49999 . . .	0	0	0	0	0	0	0	0	0
50000 - 74999 . . .	0	0	0	0	0	0	0	0	0
75000 - 99999 . . .	0	0	0	0	0	0	0	0	0
100000 - 149999 . .	0	0	0	0	0	0	0	0	0
150000 - 249999 . .	0	0	0	0	0	0	0	0	0
250000 or MORE . . .	0	0	0	0	0	0	0	0	0
TOTAL	180,184	1,617,864	241,334	11,419	14,690	23,582	1,908,886	52,232	1,960,089

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	2,854	782	113	183	76	85	1,239	38	9,114
1000 - 2999	5,631	9,425	872	299	281	485	11,362	347	23,432
3000 - 4999	6,822	24,281	2,047	300	292	556	27,475	841	37,028
5000 - 6999	7,975	41,747	4,849	261	392	652	47,901	1,467	55,082
7000 - 8999	9,382	65,348	8,466	295	405	724	75,238	2,303	81,832
9000 - 10999	10,758	90,679	15,485	287	393	923	107,767	3,302	113,052
11000 - 12999 . . .	12,112	121,417	22,581	261	367	991	145,617	4,465	149,922
13000 - 14999 . . .	14,399	152,191	47,518	341	369	1,175	201,594	6,176	205,022
15000 - 16999 . . .	14,152	180,069	44,145	346	438	1,243	226,241	6,932	229,187
17000 - 18999 . . .	12,994	197,289	34,007	392	448	1,410	233,546	7,153	235,564
19000 - 21999 . . .	18,244	336,282	33,908	556	719	2,599	374,064	11,451	376,082
22000 - 24999 . . .	18,241	392,335	32,258	520	893	2,617	428,623	13,113	429,869
25000 - 29999 . . .	20,630	499,586	49,440	824	1,114	4,205	555,169	13,687	555,920
30000 - 34999 . . .	9,258	246,061	45,188	717	697	4,359	297,022	6,701	297,171
35000 - 39999 . . .	0	0	0	0	0	0	0	0	0
40000 - 49999 . . .	0	0	0	0	0	0	0	0	0
50000 - 74999 . . .	0	0	0	0	0	0	0	0	0
75000 - 99999 . . .	0	0	0	0	0	0	0	0	0
100000 - 149999 . .	0	0	0	0	0	0	0	0	0
150000 - 249999 . .	0	0	0	0	0	0	0	0	0
250000 or MORE . . .	0	0	0	0	0	0	0	0	0
TOTAL	163,452	2,357,492	340,877	5,582	6,884	22,024	2,732,858	77,976	2,798,277

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2012

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	942	314	41	38	16	31	440	13	5,117
1000 - 2999	1,874	3,281	281	60	48	158	3,828	117	10,369
3000 - 4999	2,291	8,113	762	58	57	225	9,214	282	14,034
5000 - 6999	2,721	14,372	1,660	91	72	232	16,427	503	20,860
7000 - 8999	3,132	21,677	3,002	76	85	240	25,081	768	29,110
9000 - 10999	3,523	29,866	4,886	84	105	362	35,304	1,082	38,413
11000 - 12999	4,183	41,163	8,340	90	95	583	50,270	1,540	52,967
13000 - 14999	4,891	52,063	15,827	93	99	394	68,476	2,101	70,935
15000 - 16999	4,797	59,775	16,186	71	62	556	76,651	2,350	78,307
17000 - 18999	4,819	70,156	15,683	86	124	705	86,754	2,659	88,497
19000 - 21999	6,786	122,429	15,210	153	202	1,100	139,093	4,263	141,194
22000 - 24999	6,765	139,893	17,190	177	318	1,241	158,819	4,869	160,126
25000 - 29999	10,921	272,108	24,687	300	465	2,306	299,865	9,185	301,472
30000 - 34999	10,221	302,091	26,016	402	438	2,822	331,769	10,146	332,687
35000 - 39999	6,964	228,490	26,717	426	445	2,627	258,706	7,018	259,013
40000 - 49999	4,031	142,598	22,076	312	273	3,416	168,675	3,621	168,723
50000 - 74999	0	0	0	0	0	0	0	0	0
75000 - 99999	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	78,861	1,508,389	198,564	2,517	2,904	16,998	1,729,372	50,517	1,771,824

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	237	69	7	12	6	6	100	3	1,523
1000 - 2999	419	645	104	17	9	56	831	25	3,047
3000 - 4999	502	1,685	216	18	25	52	1,996	61	3,714
5000 - 6999	532	2,651	402	14	11	112	3,190	97	4,825
7000 - 8999	597	3,969	618	7	11	171	4,776	146	5,899
9000 - 10999	709	5,728	1,193	8	17	143	7,089	218	8,109
11000 - 12999	810	7,612	1,915	15	32	149	9,722	298	10,484
13000 - 14999	991	10,316	3,264	54	44	223	13,901	426	14,731
15000 - 16999	933	11,603	3,056	70	20	168	14,917	458	15,689
17000 - 18999	982	13,694	3,680	18	29	227	17,649	540	18,355
19000 - 21999	1,437	23,700	5,115	134	54	479	29,481	904	30,397
22000 - 24999	1,563	29,824	6,311	59	32	547	36,772	1,128	37,339
25000 - 29999	2,683	62,722	9,653	85	135	1,140	73,735	2,260	74,693
30000 - 34999	2,603	73,286	9,839	70	46	1,210	84,451	2,585	85,084
35000 - 39999	2,504	81,798	10,587	121	156	1,118	93,780	2,870	94,118
40000 - 49999	4,371	170,045	22,311	261	241	2,395	195,253	5,815	195,616
50000 - 74999	1,199	50,069	9,905	173	102	1,470	61,719	1,316	61,729
75000 - 99999	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	23,072	549,416	88,176	1,136	970	9,666	649,362	19,150	665,352

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2012

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	64	15	5	3	1	4	28	1	243
1000 - 2999	88	136	21	7	0	13	178	5	962
3000 - 4999	100	288	60	7	0	46	401	12	874
5000 - 6999	103	427	131	7	19	38	622	19	1,058
7000 - 8999	155	875	251	16	1	98	1,241	38	1,789
9000 - 10999	153	1,070	355	17	18	63	1,524	46	1,833
11000 - 12999 . . .	177	1,637	384	8	5	82	2,117	65	2,285
13000 - 14999 . . .	221	1,836	1,026	13	2	214	3,092	95	3,451
15000 - 16999 . . .	209	2,234	1,023	12	1	80	3,349	103	3,563
17000 - 18999 . . .	229	2,736	1,226	27	3	139	4,131	127	4,248
19000 - 21999 . . .	361	5,033	2,099	8	23	212	7,376	226	7,523
22000 - 24999 . . .	414	6,662	2,722	31	5	279	9,699	297	10,013
25000 - 29999 . . .	680	14,407	3,689	65	15	608	18,784	575	19,252
30000 - 34999 . . .	733	19,096	4,033	53	58	605	23,844	730	24,161
35000 - 39999 . . .	699	20,944	4,509	61	32	633	26,178	802	26,442
40000 - 49999 . . .	1,337	47,514	10,844	116	70	1,493	60,038	1,833	60,366
50000 - 74999 . . .	1,466	62,209	17,192	187	65	2,703	82,355	2,321	82,466
75000 - 99999 . . .	0	0	0	0	0	0	0	0	0
100000 - 149999 . .	0	0	0	0	0	0	0	0	0
150000 - 249999 . .	0	0	0	0	0	0	0	0	0
250000 or MORE . . .	0	0	0	0	0	0	0	0	0
TOTAL	7,189	187,119	49,570	638	318	7,310	244,957	7,295	250,529

(Money amounts are in thousands of dollars.)

6 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	25	8	1	1	0	3	13	0	304
1000 - 2999	27	21	15	0	0	14	50	2	141
3000 - 4999	35	77	42	2	1	31	152	5	264
5000 - 6999	29	89	62	4	7	14	176	5	241
7000 - 8999	51	197	132	1	2	75	406	12	593
9000 - 10999	59	308	178	4	0	102	593	18	639
11000 - 12999 . . .	66	441	204	2	0	146	793	24	965
13000 - 14999 . . .	64	454	286	2	0	155	897	28	963
15000 - 16999 . . .	65	536	353	2	6	147	1,044	32	1,076
17000 - 18999 . . .	66	577	488	12	2	114	1,194	37	1,194
19000 - 21999 . . .	109	965	1,012	9	0	250	2,236	69	2,283
22000 - 24999 . . .	140	1,611	1,358	17	1	297	3,284	101	3,322
25000 - 29999 . . .	216	3,742	1,922	35	3	236	5,938	182	5,968
30000 - 34999 . . .	234	4,649	2,579	12	1	342	7,583	233	7,627
35000 - 39999 . . .	248	5,954	2,972	18	3	344	9,292	284	9,397
40000 - 49999 . . .	485	14,041	6,557	57	44	1,025	21,723	665	21,902
50000 - 74999 . . .	917	33,696	18,958	156	75	2,830	55,715	1,641	55,807
75000 - 99999 . . .	0	0	0	0	0	0	0	0	0
100000 - 149999 . .	0	0	0	0	0	0	0	0	0
150000 - 249999 . .	0	0	0	0	0	0	0	0	0
250000 or MORE . . .	0	0	0	0	0	0	0	0	0
TOTAL	2,836	67,366	37,119	334	145	6,125	111,089	3,338	112,686

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2012

7 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	9	1	0	0	0	3	4	0	29
1000 - 2999....	18	20	9	2	0	8	39	1	113
3000 - 4999....	10	27	10	3	0	0	39	1	129
5000 - 6999....	14	45	26	5	0	7	82	3	157
7000 - 8999....	25	85	41	5	0	72	203	6	365
9000 - 10999...	20	62	49	1	16	72	199	6	227
11000 - 12999..	33	177	111	2	0	109	399	12	428
13000 - 14999..	31	88	244	7	0	90	429	13	475
15000 - 16999..	32	85	276	0	0	153	514	16	545
17000 - 18999..	40	260	373	1	4	81	720	22	734
19000 - 21999..	61	505	570	5	0	176	1,256	39	1,275
22000 - 24999..	79	700	949	12	1	205	1,867	57	1,950
25000 - 29999..	118	1,605	1,344	15	3	304	3,270	100	3,326
30000 - 34999..	113	1,713	1,507	5	3	454	3,681	113	3,729
35000 - 39999..	117	2,341	1,603	9	33	405	4,391	135	4,439
40000 - 49999..	215	4,965	4,215	45	5	551	9,782	300	9,861
50000 - 74999..	399	13,319	9,502	75	11	1,598	24,505	752	24,572
75000 - 99999..	120	3,602	4,734	97	2	976	9,411	262	9,419
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	1,454	29,600	25,563	289	78	5,264	60,791	1,838	61,773

(Money amounts are in thousands of dollars.)

8 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	**	**	**	**	**	**	**	**	**
1000 - 2999....	13	7	5	1	0	7	20	1	188
3000 - 4999....	5	7	4	0	0	10	21	1	21
5000 - 6999....	14	12	47	0	0	25	85	3	146
7000 - 8999....	6	0	30	0	0	16	46	1	93
9000 - 10999...	10	8	50	1	0	41	100	3	100
11000 - 12999..	10	9	76	12	0	26	123	4	142
13000 - 14999..	25	88	165	3	0	91	347	11	372
15000 - 16999..	24	108	156	0	0	120	385	12	385
17000 - 18999..	19	78	207	3	0	51	339	10	398
19000 - 21999..	32	182	398	2	0	75	656	20	724
22000 - 24999..	31	240	409	0	1	70	719	22	749
25000 - 29999..	59	528	915	11	1	176	1,630	50	1,738
30000 - 34999..	45	475	773	13	0	198	1,459	45	1,473
35000 - 39999..	53	638	1,184	4	0	159	1,985	61	1,990
40000 - 49999..	104	1,699	2,548	30	11	381	4,668	143	4,698
50000 - 74999..	210	6,215	5,512	63	2	963	12,754	390	12,830
75000 - 99999..	94	3,523	3,634	22	13	734	7,925	224	7,926
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	754	13,817	16,113	165	28	3,143	33,262	1,001	33,973

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 1-999 and 1000-2999 have been combined to prevent disclosure of individual tax return data.

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2012

9 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	**	**	**	**	**	**	**	**	**
1000 - 2999	5	2	0	0	0	5	6	0	81
3000 - 4999	**	**	**	**	**	**	**	**	**
5000 - 6999	8	7	7	0	0	26	40	1	205
7000 - 8999	**	**	**	**	**	**	**	**	**
9000 - 10999 . . .	13	25	44	0	0	46	115	4	134
11000 - 12999 . .	9	24	48	0	0	38	110	3	135
13000 - 14999 . .	**	**	**	**	**	**	**	**	**
15000 - 16999 . .	23	94	133	2	0	116	346	10	367
17000 - 18999 . .	6	18	90	0	0	0	108	3	108
19000 - 21999 . .	11	51	122	1	0	54	228	7	228
22000 - 24999 . .	16	186	163	0	0	25	373	11	405
25000 - 29999 . .	23	127	430	0	0	65	622	19	622
30000 - 34999 . .	27	308	489	0	0	85	883	27	896
35000 - 39999 . .	34	470	676	1	0	135	1,282	39	1,340
40000 - 49999 . .	52	1,010	1,145	14	4	205	2,379	73	2,404
50000 - 74999 . .	108	2,712	3,103	40	0	677	6,532	201	6,548
75000 - 99999 . .	69	2,116	3,314	54	7	601	6,093	184	6,100
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	404	7,150	9,764	112	11	2,078	19,117	582	19,573

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 1-999 and 1000-2999, 3000-4999 and 5000-6999, 7000-8999 and 9000-10999, and 13000-14999 and 15000-16999 have been combined to prevent disclosure of individual tax return data.

10 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	**	**	**	**	**	**	**	**	**
1000 - 2999	8	8	4	1	0	2	15	0	158
3000 - 4999	**	**	**	**	**	**	**	**	**
5000 - 6999	6	7	13	0	0	6	26	0	78
7000 - 8999	**	**	**	**	**	**	**	**	**
9000 - 10999 . . .	9	15	37	0	0	26	79	2	187
11000 - 12999 . .	0	0	0	0	0	0	0	0	0
13000 - 14999 . .	**	**	**	**	**	**	**	**	**
15000 - 16999 . .	10	18	118	0	0	20	156	4	156
17000 - 18999 . .	10	22	122	1	0	33	179	5	179
19000 - 21999 . .	18	100	175	0	0	95	370	11	375
22000 - 24999 . .	5	0	61	0	1	55	117	4	117
25000 - 29999 . .	21	149	391	6	0	39	585	18	623
30000 - 34999 . .	28	205	598	0	1	106	909	28	944
35000 - 39999 . .	22	221	504	4	0	93	821	25	821
40000 - 49999 . .	33	419	915	1	0	144	1,479	45	1,532
50000 - 74999 . .	74	1,447	2,664	30	4	347	4,493	138	4,556
75000 - 99999 . .	47	960	2,710	22	3	393	4,088	126	4,110
100000 - 149999	17	498	1,158	22	4	172	1,855	51	1,855
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	308	4,069	9,470	87	13	1,531	15,172	457	15,691

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 1-999 and 1000-2999, 3000-4999 and 5000-6999, 7000-8999 and 9000-10999, and 13000-14999 and 15000-16999 have been combined to prevent disclosure of individual tax return data.

TABLE 7

RETURNS RECEIVING FORGIVENESS - 2012

JOINT FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	272,273	600,000	125,674	181,598	235,728	148,279	1,291,279	35,223	1,366,524
1	40,019	411,849	89,641	6,241	7,898	14,647	530,277	14,567	551,379
2	52,151	842,200	183,197	3,647	4,310	16,727	1,050,081	29,740	1,087,271
3	34,392	729,721	138,466	1,788	1,929	14,362	886,265	25,569	915,638
4	14,600	368,408	76,360	928	741	8,790	455,228	13,351	468,077
5	5,515	145,478	46,755	583	237	6,985	200,037	5,940	204,714
6	2,436	56,556	35,827	299	112	5,877	98,671	2,962	100,085
7	1,339	26,695	24,896	288	38	5,120	57,038	1,723	57,946
8	716	13,320	15,525	161	24	3,063	32,093	965	32,769
9	383	6,719	9,444	112	12	2,040	18,326	560	18,783
10 OR MORE ..	301	4,062	9,309	88	14	1,522	14,995	455	15,515
TOTAL	424,125	3,205,008	755,094	195,733	251,043	227,412	4,634,290	131,055	4,818,701

SINGLE FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	518,031	1,140,203	124,864	161,072	185,821	94,522	1,706,482	41,588	1,809,837
1	136,714	1,177,625	146,640	4,946	6,574	8,543	1,344,328	36,712	1,373,810
2	108,118	1,472,438	150,714	1,766	2,423	5,032	1,632,373	46,766	1,660,080
3	43,225	756,407	56,830	706	953	2,466	817,364	24,177	830,277
4	8,120	173,027	10,554	198	221	766	184,766	5,519	187,720
5	1,565	39,024	1,943	44	76	273	41,359	1,249	42,193
6	353	9,792	838	15	32	99	10,776	325	10,935
7	94	2,540	280	1	40	98	2,959	91	3,030
8	24	388	205	2	4	0	599	18	634
9	**	**	**	**	**	**	**	**	**
10 OR MORE ..	16	388	110	0	0	31	529	17	529
TOTAL	816,260	4,771,832	492,978	168,750	196,144	111,830	5,741,535	156,462	5,919,045

**Data for number of exemptions 9 and 10 OR MORE have been combined to prevent disclosure of individual tax return data.

MARRIED FILING SEPARATELY AND ALL OTHERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	43,606	43,468	5,090	19,507	17,808	8,756	94,629	2,512	110,990
1	3,451	28,389	5,053	232	217	390	34,282	955	34,899
2	3,183	42,854	6,964	168	152	264	50,403	1,470	50,925
3	1,244	22,263	3,268	21	21	171	25,743	770	25,910
4	352	7,982	1,262	9	6	111	9,370	281	9,557
5	109	2,617	872	11	6	52	3,559	107	3,621
6	47	1,017	454	19	1	150	1,640	50	1,664
7	21	364	385	0	0	47	796	24	796
8	14	108	383	0	0	78	569	17	569
9	**	**	**	**	**	**	**	**	**
10 OR MORE ..	12	53	370	0	0	15	436	14	436
TOTAL	52,039	149,115	24,101	19,967	18,211	10,034	221,427	6,200	239,367

**Data for number of exemptions 9 and 10 OR MORE have been combined to prevent disclosure of individual tax return data.

* Filing status is from PA Schedule SP.

TABLE 8

**JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012
TOTAL - ALL RETURNS**

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	86,179	3,256	1,223	15,598	7,470	1,808	29,355	899	64,745
1000 - 2999....	54,701	24,572	7,976	30,719	27,703	13,061	104,031	3,177	142,019
3000 - 4999....	37,610	52,253	14,008	28,850	34,551	19,155	148,817	4,540	175,216
5000 - 6999....	31,704	82,536	20,481	26,428	37,251	22,691	189,387	5,772	210,007
7000 - 8999....	28,615	117,599	26,223	24,974	35,514	24,079	228,389	6,947	244,582
9000 - 10999...	27,840	157,043	37,466	22,023	35,637	26,025	278,194	8,454	290,005
11000 - 12999..	26,535	193,327	42,555	20,521	33,765	28,244	318,412	9,609	326,215
13000 - 14999..	25,038	227,083	53,867	16,747	27,754	24,627	350,077	7,438	356,275
15000 - 16999..	10,851	125,678	34,514	2,153	3,408	6,192	171,945	4,496	176,177
17000 - 18999..	9,315	126,590	35,541	851	1,109	3,641	167,732	5,127	171,195
19000 - 21999..	14,632	234,490	56,595	1,371	1,590	6,291	300,337	9,177	304,354
22000 - 24999..	15,308	284,488	65,050	1,079	1,507	6,817	358,941	9,364	361,688
25000 - 29999..	17,109	382,194	78,401	982	1,292	7,932	470,800	14,399	474,032
30000 - 34999..	16,779	444,454	85,611	1,135	1,089	9,395	541,684	14,204	543,502
35000 - 39999..	7,943	245,610	45,921	562	523	5,064	297,681	9,094	298,679
40000 - 49999..	9,472	334,215	68,759	808	628	9,303	413,713	11,107	414,754
50000 - 74999..	4,152	159,082	65,597	718	228	10,214	235,839	6,414	236,264
75000 - 99999..	325	10,038	14,147	194	21	2,700	27,101	784	27,139
100000 - 149999	17	498	1,158	22	4	172	1,855	51	1,855
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	424,125	3,205,006	755,093	195,735	251,044	227,411	4,634,290	131,053	4,818,703

(Money amounts are in thousands of dollars.)

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	81,575	2,563	1,030	15,161	7,262	1,628	27,645	847	50,030
1000 - 2999....	49,864	18,726	6,726	29,946	27,012	12,045	94,455	2,886	113,189
3000 - 4999....	32,794	38,614	11,308	28,155	33,745	17,762	129,585	3,954	142,160
5000 - 6999....	26,648	60,364	15,496	25,704	36,407	21,094	159,065	4,848	168,061
7000 - 8999....	22,957	83,845	18,237	24,269	34,570	22,166	183,087	5,567	189,228
9000 - 10999...	20,880	107,684	20,985	21,333	34,718	23,736	208,456	6,323	212,274
11000 - 12999..	19,174	127,563	24,220	19,881	32,874	25,516	230,054	6,909	232,062
13000 - 14999..	16,549	142,312	24,816	15,766	26,755	21,577	231,225	3,803	231,810
15000 - 16999..	1,832	18,328	2,856	1,383	2,385	2,754	27,706	86	27,709
17000 - 18999..	0	0	0	0	0	0	0	0	0
19000 - 21999..	0	0	0	0	0	0	0	0	0
22000 - 24999..	0	0	0	0	0	0	0	0	0
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	272,273	599,999	125,674	181,598	235,728	148,278	1,291,278	35,223	1,366,523

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	2,618	313	80	298	146	81	917	28	4,304
1000 - 2999....	2,391	2,661	595	538	476	456	4,726	144	9,413
3000 - 4999....	2,300	6,116	1,317	455	584	717	9,189	280	12,424
5000 - 6999....	2,291	9,665	2,233	486	571	794	13,748	418	16,552
7000 - 8999....	2,542	14,725	3,655	456	663	901	20,401	622	22,584
9000 - 10999...	3,299	21,908	9,098	457	633	972	33,067	1,010	34,755
11000 - 12999..	3,156	27,655	7,839	425	676	1,216	37,811	1,154	38,940
13000 - 14999..	3,122	33,181	7,844	643	739	1,262	43,669	1,334	44,410
15000 - 16999..	3,492	43,673	9,464	476	747	1,512	55,872	1,708	56,412
17000 - 18999..	3,534	50,703	10,111	557	784	1,588	63,743	1,945	64,086
19000 - 21999..	5,702	94,158	18,512	869	1,068	2,490	117,097	3,568	117,402
22000 - 24999..	5,572	107,091	18,894	582	812	2,658	130,036	2,357	130,097
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	40,019	411,849	89,642	6,242	7,899	14,647	530,276	14,568	551,379

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	1,300	225	71	109	47	60	511	15	5,386
1000 - 2999....	1,496	1,891	375	184	174	330	2,955	90	9,930
3000 - 4999....	1,516	4,489	810	192	177	368	6,036	184	11,226
5000 - 6999....	1,623	7,342	1,574	164	219	439	9,738	297	13,439
7000 - 8999....	1,818	11,184	2,478	180	219	449	14,510	441	17,849
9000 - 10999...	2,159	16,290	4,383	151	216	583	21,623	661	24,620
11000 - 12999..	2,494	23,325	5,829	129	144	552	29,979	918	32,213
13000 - 14999..	3,152	31,036	12,021	216	181	703	44,156	1,350	46,124
15000 - 16999..	3,344	39,335	12,919	170	214	848	53,485	1,635	55,303
17000 - 18999..	3,334	44,112	14,386	227	247	933	59,905	1,833	61,034
19000 - 21999..	5,115	82,721	19,803	268	401	1,737	104,930	3,209	106,169
22000 - 24999..	5,529	105,767	21,652	331	477	1,808	130,036	3,977	130,925
25000 - 29999..	10,104	230,786	42,250	611	899	3,562	278,107	8,497	278,794
30000 - 34999..	9,167	243,697	44,647	716	696	4,354	294,110	6,632	294,260
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	52,151	842,200	183,198	3,648	4,311	16,726	1,050,081	29,739	1,087,272

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	470	110	31	19	11	23	194	6	3,260
1000 - 2999....	642	908	168	31	33	136	1,276	39	5,926
3000 - 4999....	680	2,186	316	32	29	163	2,726	83	6,159
5000 - 6999....	776	3,717	679	54	39	160	4,649	142	7,834
7000 - 8999....	867	5,570	1,104	45	48	170	6,938	211	9,597
9000 - 10999...	990	7,747	1,774	56	52	299	9,928	304	12,135
11000 - 12999..	1,145	10,292	2,935	56	52	443	13,778	422	15,255
13000 - 14999..	1,464	14,347	5,797	50	39	267	20,499	629	22,254
15000 - 16999..	1,462	17,090	5,780	54	37	397	23,358	714	24,352
17000 - 18999..	1,664	22,565	6,814	29	67	503	29,978	918	31,201
19000 - 21999..	2,555	41,027	10,392	98	92	834	52,444	1,606	53,978
22000 - 24999..	2,732	49,300	13,615	72	200	1,019	64,205	1,967	65,095
25000 - 29999..	4,631	104,969	19,896	207	294	1,933	127,299	3,897	128,467
30000 - 34999..	5,049	138,980	22,447	293	295	2,196	164,212	5,020	165,001
35000 - 39999..	5,258	169,001	24,937	379	366	2,420	197,103	6,015	197,398
40000 - 49999..	4,007	141,912	21,781	312	273	3,400	167,677	3,596	167,725
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	34,392	729,721	138,466	1,787	1,927	14,363	886,264	25,569	915,637

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	142	34	5	6	4	5	54	2	1,281
1000 - 2999....	209	287	71	10	8	45	420	13	2,231
3000 - 4999....	219	659	140	9	13	49	870	27	2,080
5000 - 6999....	247	1,096	260	10	6	103	1,475	45	2,793
7000 - 8999....	258	1,570	346	4	11	137	2,068	63	2,954
9000 - 10999...	342	2,558	713	7	9	137	3,424	105	4,209
11000 - 12999..	355	3,045	1,035	11	19	141	4,251	130	4,844
13000 - 14999..	491	4,723	1,886	46	37	199	6,891	211	7,572
15000 - 16999..	463	5,276	1,916	56	17	117	7,383	227	8,019
17000 - 18999..	502	6,720	2,087	5	3	221	9,036	276	9,614
19000 - 21999..	829	12,435	4,020	118	26	433	17,032	522	17,753
22000 - 24999..	936	15,906	5,614	35	11	454	22,019	676	22,502
25000 - 29999..	1,512	32,290	8,173	48	83	1,035	41,629	1,275	42,413
30000 - 34999..	1,630	42,825	9,008	49	36	1,079	52,997	1,622	53,492
35000 - 39999..	1,732	53,668	9,964	103	132	1,008	64,875	1,985	65,176
40000 - 49999..	3,545	135,741	21,274	237	225	2,174	159,651	4,871	159,978
50000 - 74999..	1,188	49,575	9,849	173	102	1,455	61,155	1,303	61,164
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	14,600	368,408	76,361	927	742	8,792	455,230	13,353	468,075

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	42	7	5	1	1	4	18	1	176
1000 - 2999....	50	65	14	7	0	13	100	3	766
3000 - 4999....	56	122	53	3	0	46	224	7	647
5000 - 6999....	66	247	102	1	8	37	394	12	737
7000 - 8999....	98	475	204	14	1	95	789	24	1,293
9000 - 10999...	93	583	271	17	1	53	924	28	1,172
11000 - 12999..	110	969	282	3	1	65	1,320	41	1,448
13000 - 14999..	143	956	818	13	2	214	2,003	61	2,319
15000 - 16999..	138	1,342	779	12	0	80	2,213	68	2,388
17000 - 18999..	163	1,799	975	27	3	139	2,943	90	3,060
19000 - 21999..	231	2,710	1,796	7	2	212	4,727	145	4,830
22000 - 24999..	299	4,163	2,551	30	5	262	7,011	215	7,260
25000 - 29999..	485	9,375	3,358	54	9	588	13,383	411	13,770
30000 - 34999..	539	13,078	3,772	50	57	604	17,562	537	17,805
35000 - 39999..	538	15,219	4,313	46	19	557	20,154	617	20,355
40000 - 49999..	1,110	37,583	10,663	114	67	1,444	49,871	1,521	50,177
50000 - 74999..	1,354	56,785	16,801	186	58	2,572	76,402	2,160	76,512
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	5,515	145,478	46,757	585	234	6,985	200,038	5,941	204,715

(Money amounts are in thousands of dollars.)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	32	5	2	3	0	6	16	0	308
1000 - 2999....	49	34	27	3	0	36	99	3	564
3000 - 4999....	45	67	64	5	1	50	187	6	519
5000 - 6999....	53	105	139	9	1	64	318	10	589
7000 - 8999....	75	231	197	6	2	162	597	18	1,076
9000 - 10999...	77	272	243	4	7	246	772	24	841
11000 - 12999..	101	478	415	15	0	310	1,219	37	1,453
13000 - 14999..	117	529	685	14	0	405	1,633	50	1,786
15000 - 16999..	120	635	800	2	6	485	1,928	59	1,995
17000 - 18999..	118	691	1,168	6	4	257	2,126	65	2,199
19000 - 21999..	200	1,439	2,073	11	1	584	4,108	126	4,222
22000 - 24999..	240	2,261	2,725	29	3	616	5,634	172	5,809
25000 - 29999..	377	4,774	4,725	62	7	814	10,383	319	10,588
30000 - 34999..	394	5,873	5,736	27	5	1,163	12,803	393	12,944
35000 - 39999..	415	7,722	6,707	34	6	1,080	15,548	477	15,750
40000 - 49999..	810	18,979	15,042	146	64	2,284	36,515	1,119	36,874
50000 - 74999..	1,610	52,722	38,947	359	68	6,187	98,283	2,951	98,587
75000 - 99999..	325	10,038	14,147	194	21	2,700	27,101	784	27,139
100000 - 149999	17	498	1,158	22	4	172	1,855	51	1,855
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	5,175	107,353	95,000	951	200	17,621	221,125	6,664	225,098

(Money amounts are in thousands of dollars.)

* Filing status is from PA Schedule SP.

TABLE 9

**SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012
TOTAL - ALL RETURNS**

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	157,084	14,520	2,239	25,132	10,614	2,643	55,149	1,681	114,008
1000 - 2999	133,444	140,014	15,320	45,513	41,193	18,033	260,073	7,903	308,196
3000 - 4999	115,323	314,223	30,629	38,496	50,973	25,682	460,003	13,963	486,376
5000 - 6999	110,750	494,724	53,210	33,623	51,222	30,263	663,041	19,420	677,864
7000 - 8999	91,852	582,795	62,973	21,649	35,607	22,056	725,081	12,612	733,770
9000 - 10999 ...	31,677	251,284	63,079	597	946	1,460	317,366	9,722	322,893
11000 - 12999 ..	30,125	311,163	46,763	755	1,088	1,705	361,475	11,071	366,206
13000 - 14999 ..	31,277	367,726	66,432	580	1,038	1,927	437,703	13,399	440,645
15000 - 16999 ..	30,443	422,214	60,845	720	1,000	1,867	486,646	13,904	488,799
17000 - 18999 ..	22,060	353,489	37,445	452	659	1,285	393,330	8,632	394,861
19000 - 21999 ..	17,602	339,312	19,446	340	468	1,166	360,731	11,050	362,319
22000 - 24999 ..	17,017	383,390	14,239	315	555	1,112	399,610	12,234	400,496
25000 - 29999 ..	17,671	458,781	12,676	349	441	1,110	473,358	11,259	474,137
30000 - 34999 ..	6,157	194,295	4,124	130	139	725	199,413	6,102	199,726
35000 - 39999 ..	2,569	91,262	2,103	70	146	360	93,940	2,005	94,062
40000 - 49999 ..	1,039	44,077	839	24	18	233	45,190	1,239	45,251
50000 - 74999 ..	**	**	**	**	**	**	**	**	**
75000 - 99999 ..	170	8,564	617	6	35	203	9,426	265	9,436
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	816,260	4,771,833	492,979	168,751	196,142	111,830	5,741,535	156,461	5,919,045

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 50000-74999 and 75000-99999 have been combined to prevent disclosure of individual tax return data.

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	150,070	12,340	2,058	24,667	10,426	2,550	52,042	1,586	100,751
1000 - 2999	117,888	112,194	13,610	44,730	40,497	17,303	228,335	6,932	261,654
3000 - 4999	96,108	244,037	25,861	37,842	50,160	24,771	382,671	11,595	397,534
5000 - 6999	88,108	372,496	42,159	32,952	50,164	29,040	526,811	15,248	532,397
7000 - 8999	65,857	399,135	41,176	20,879	34,574	20,858	516,622	6,227	517,502
9000 - 10999 ...	0	0	0	0	0	0	0	0	0
11000 - 12999 ..	0	0	0	0	0	0	0	0	0
13000 - 14999 ..	0	0	0	0	0	0	0	0	0
15000 - 16999 ..	0	0	0	0	0	0	0	0	0
17000 - 18999 ..	0	0	0	0	0	0	0	0	0
19000 - 21999 ..	0	0	0	0	0	0	0	0	0
22000 - 24999 ..	0	0	0	0	0	0	0	0	0
25000 - 29999 ..	0	0	0	0	0	0	0	0	0
30000 - 34999 ..	0	0	0	0	0	0	0	0	0
35000 - 39999 ..	0	0	0	0	0	0	0	0	0
40000 - 49999 ..	0	0	0	0	0	0	0	0	0
50000 - 74999 ..	0	0	0	0	0	0	0	0	0
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	518,031	1,140,202	124,864	161,070	185,821	94,522	1,706,481	41,588	1,809,838

(Money amounts are in thousands of dollars.)

TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	4,982	1,393	127	380	158	61	2,120	65	7,393
1000 - 2999	10,068	17,672	1,074	649	591	557	20,543	628	28,039
3000 - 4999	12,132	43,830	3,052	533	677	677	48,769	1,493	54,029
5000 - 6999	14,221	76,468	6,715	549	849	946	85,527	2,617	89,789
7000 - 8999	16,003	112,180	13,820	623	845	827	128,296	3,927	131,265
9000 - 10999 ...	20,389	153,323	48,764	443	718	1,051	204,298	6,254	206,379
11000 - 12999 ..	17,264	180,007	24,384	583	810	1,120	206,905	6,331	208,162
13000 - 14999 ..	16,435	206,357	21,020	412	797	1,346	229,932	7,027	230,584
15000 - 16999 ..	16,160	236,222	19,492	547	755	1,327	258,343	6,902	258,556
17000 - 18999 ..	9,060	150,173	8,191	227	374	631	159,596	1,468	159,615
19000 - 21999 ..	0	0	0	0	0	0	0	0	0
22000 - 24999 ..	0	0	0	0	0	0	0	0	0
25000 - 29999 ..	0	0	0	0	0	0	0	0	0
30000 - 34999 ..	0	0	0	0	0	0	0	0	0
35000 - 39999 ..	0	0	0	0	0	0	0	0	0
40000 - 49999 ..	0	0	0	0	0	0	0	0	0
50000 - 74999 ..	0	0	0	0	0	0	0	0	0
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	136,714	1,177,625	146,639	4,946	6,574	8,543	1,344,329	36,712	1,373,811

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	1,468	541	42	63	22	24	692	21	3,666
1000 - 2999	4,029	7,380	483	98	93	145	8,199	251	13,156
3000 - 4999	5,177	19,356	1,197	82	97	171	20,904	641	25,212
5000 - 6999	6,198	33,598	3,201	81	162	206	37,248	1,142	40,622
7000 - 8999	7,374	52,877	5,805	111	152	258	59,203	1,815	62,398
9000 - 10999 ...	8,374	72,616	10,690	123	142	315	83,886	2,572	86,128
11000 - 12999 ..	9,372	95,698	16,182	129	222	436	112,667	3,456	114,719
13000 - 14999 ..	10,934	118,307	34,026	117	175	435	153,059	4,692	154,491
15000 - 16999 ..	10,504	137,201	29,990	143	217	348	167,898	5,148	169,001
17000 - 18999 ..	9,378	148,897	18,889	157	201	439	168,584	5,165	169,472
19000 - 21999 ..	12,757	246,628	13,448	270	310	847	261,503	8,007	262,278
22000 - 24999 ..	12,349	278,548	10,135	186	415	780	290,064	8,874	290,408
25000 - 29999 ..	10,204	260,792	6,627	204	215	627	268,466	4,981	268,529
30000 - 34999 ..	0	0	0	0	0	0	0	0	0
35000 - 39999 ..	0	0	0	0	0	0	0	0	0
40000 - 49999 ..	0	0	0	0	0	0	0	0	0
50000 - 74999 ..	0	0	0	0	0	0	0	0	0
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	108,118	1,472,439	150,715	1,764	2,423	5,031	1,632,373	46,765	1,660,080

(Money amounts are in thousands of dollars.)

TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	451	199	9	17	6	7	238	7	1,839
1000 - 2999	1,205	2,327	108	28	10	19	2,492	76	4,341
3000 - 4999	1,578	5,803	435	25	28	59	6,350	195	7,736
5000 - 6999	1,899	10,408	969	30	32	61	11,499	353	12,744
7000 - 8999	2,211	15,748	1,825	30	37	71	17,711	543	19,053
9000 - 10999 ...	2,479	21,681	3,023	28	53	53	24,838	762	25,739
11000 - 12999 ..	2,970	30,193	5,265	33	43	134	35,668	1,093	36,879
13000 - 14999 ..	3,333	36,663	9,775	43	60	121	46,661	1,432	47,326
15000 - 16999 ..	3,252	41,745	10,027	17	25	144	51,959	1,595	52,622
17000 - 18999 ..	3,073	46,469	8,532	54	57	186	55,298	1,696	55,810
19000 - 21999 ..	4,113	79,249	4,581	54	109	254	84,247	2,583	84,797
22000 - 24999 ..	3,928	88,409	3,316	105	118	209	92,156	2,827	92,573
25000 - 29999 ..	6,098	162,334	4,329	92	169	369	167,292	5,126	167,726
30000 - 34999 ..	5,000	157,939	3,222	104	129	593	161,987	4,955	162,114
35000 - 39999 ..	1,635	57,241	1,414	46	79	188	58,967	934	58,977
40000 - 49999 ..	0	0	0	0	0	0	0	0	0
50000 - 74999 ..	0	0	0	0	0	0	0	0	0
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	43,225	756,408	56,830	706	955	2,468	817,363	24,177	830,276

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	85	35	2	4	1	1	43	1	224
1000 - 2999	203	347	33	8	1	9	399	12	739
3000 - 4999	274	989	77	9	11	4	1,090	33	1,578
5000 - 6999	281	1,538	137	4	4	8	1,692	52	2,009
7000 - 8999	333	2,373	255	3	0	31	2,661	82	2,897
9000 - 10999 ...	357	3,082	469	1	8	5	3,565	109	3,800
11000 - 12999 ..	441	4,471	817	4	9	3	5,304	163	5,473
13000 - 14999 ..	483	5,417	1,315	8	7	23	6,769	208	6,918
15000 - 16999 ..	446	6,023	1,062	13	3	48	7,149	219	7,284
17000 - 18999 ..	464	6,767	1,514	13	26	7	8,326	256	8,437
19000 - 21999 ..	583	10,845	1,013	12	27	45	11,943	367	12,137
22000 - 24999 ..	610	13,628	584	23	22	93	14,350	440	14,404
25000 - 29999 ..	1,135	29,566	1,363	37	52	96	31,114	954	31,288
30000 - 34999 ..	926	29,108	672	21	10	131	29,942	917	30,042
35000 - 39999 ..	735	26,869	545	16	25	74	27,529	843	27,565
40000 - 49999 ..	764	31,969	697	22	15	190	32,893	862	32,926
50000 - 74999 ..	0	0	0	0	0	0	0	0	0
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	8,120	173,027	10,555	198	221	768	184,769	5,518	187,721

(Money amounts are in thousands of dollars.)

TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2012

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	18	7	0	1	1	0	9	0	65
1000 - 2999	37	69	7	0	0	0	76	2	195
3000 - 4999	44	166	7	4	0	0	177	5	227
5000 - 6999	33	168	23	6	5	1	203	6	242
7000 - 8999	57	401	48	2	0	3	453	14	496
9000 - 10999 ...	60	487	84	1	17	10	599	18	661
11000 - 12999 ..	61	621	91	5	4	5	725	22	757
13000 - 14999 ..	74	838	194	0	0	0	1,032	32	1,075
15000 - 16999 ..	66	861	195	1	0	0	1,057	32	1,095
17000 - 18999 ..	64	937	214	0	0	0	1,151	35	1,151
19000 - 21999 ..	127	2,271	294	2	21	0	2,588	79	2,632
22000 - 24999 ..	107	2,369	116	1	0	17	2,503	76	2,568
25000 - 29999 ..	183	4,809	225	11	5	18	5,069	155	5,151
30000 - 34999 ..	187	5,890	165	2	0	1	6,059	186	6,133
35000 - 39999 ..	148	5,407	51	7	12	58	5,534	170	5,597
40000 - 49999 ..	208	9,182	101	1	3	43	9,331	286	9,354
50000 - 74999 ..	91	4,541	128	0	6	118	4,794	128	4,794
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	1,565	39,024	1,943	44	74	274	41,360	1,246	42,193

(Money amounts are in thousands of dollars.)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	10	4	0	1	0	0	5	0	69
1000 - 2999	14	23	5	0	0	0	28	1	72
3000 - 4999	10	43	0	0	0	0	43	1	60
5000 - 6999	10	48	7	0	5	1	61	2	61
7000 - 8999	17	82	45	0	0	9	136	4	159
9000 - 10999 ...	18	95	49	0	10	26	179	5	186
11000 - 12999 ..	17	174	24	1	0	8	206	6	217
13000 - 14999 ..	18	145	103	1	0	2	250	8	251
15000 - 16999 ..	15	163	78	0	0	0	241	7	241
17000 - 18999 ..	21	246	106	0	2	22	376	12	376
19000 - 21999 ..	22	319	110	1	0	20	450	14	475
22000 - 24999 ..	23	435	89	0	0	13	537	16	542
25000 - 29999 ..	51	1,280	132	4	0	1	1,417	43	1,443
30000 - 34999 ..	44	1,357	65	3	0	0	1,425	44	1,437
35000 - 39999 ..	51	1,745	93	1	30	41	1,910	58	1,924
40000 - 49999 ..	67	2,926	41	0	0	0	2,967	91	2,971
50000 - 74999 ..	**	**	**	**	**	**	**	**	**
75000 - 99999 ..	79	4,023	489	6	29	86	4,632	137	4,641
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	487	13,108	1,436	18	76	229	14,863	449	15,125

**Data for taxable income ranges 50000-74999 and 75000-99999 have been combined to prevent disclosure of individual tax return data.

(Money amounts are in thousands of dollars.)

* Filing status is from PA Schedule SP.