

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY

STATISTICS OF INCOME

2006 Income Tax Returns
Tax Filing Date April 15, 2007

Office of Revenue and Economic Analysis
Fall 2008

**New Jersey Statistics of Income
2006 Income Tax Returns**

TABLE OF CONTENTS

INTRODUCTION

Summary Tables

- A** Full Year Resident Gross Income Tax Summary
- B** Full Year Taxable Returns Summary by Taxable Income Level
- C** Summary by Return Type
- D** Tax Payment Analysis Summary: All Returns
- E** Full Year Resident Gross Income Tax Data Summary In Current Dollars (2002-2006)

CHAPTER 1. INCOME

Summary Tables

- 1.1a** Income Sources by Filing Status, Age: Amounts (\$000s)
- 1.1b** Income Sources by Filing Status, Age: Returns (000s)
- 1.2a** Other Income Detail by Filing Status, Age: Amounts (\$000s)
- 1.2b** Other Income Detail by Filing Status, Age: Returns (000s)
- 1.3** Income Sources as Percent of Total Income by Filing Status, Age
- 1.4** Income Distribution by Filing Status, Age
- 1.5** Gross Income Component by Gross Income Level
- 1.6** Components Of Other Income by Gross Income
- 1.7** Gross Income Distribution by Filing Status

Detailed Tables by Gross Income Level

- 1.11a** Income Source: All Returns (Amounts, \$000s)
- 1.11b** Income Source: All Returns (Returns, 000s)
- 1.12a** Income Source: At Least One Filer 65+ (Amounts, \$000s)
- 1.12b** Income Source: At Least One Filer 65+ (Returns, 000s)
- 1.13a** Income Source: All Filers < 65 (Amounts, \$000s)
- 1.13b** Income Source: All Filers < 65 (Returns, 000s)
- 1.14a** Income Source: Married Filing Joint (Amounts, \$000s)
- 1.14b** Income Source: Married Filing Joint (Returns, 000s)
- 1.15a** Income Source: Single Filers (Amounts, \$000s)
- 1.15b** Income Source: Single Filers (Returns, 000s)

- 1.21a** Other Income Source: All Returns (Amounts, \$000s)
- 1.21b** Other Income Source: All Returns (Returns, 000s)
- 1.22a** Other Income Source: At Least One Filer 65+ (Amounts, \$000s)
- 1.22b** Other Income Source: At Least One Filer 65+ (Returns, 000s)
- 1.23a** Other Income Source: All Filers < 65 (Amounts, \$000s)
- 1.23b** Other Income Source: All Filers < 65 (Returns, 000s)
- 1.24a** Other Income Source: Married Filing Joint (Amounts, \$000s)
- 1.24b** Other Income Source: Married Filing Joint (Returns, 000s)
- 1.25a** Other Income Source: Single Filers (Amounts, \$000s)
- 1.25b** Other Income Source: Single Filers (Returns, 000s)

CHAPTER 2. EXEMPTIONS AND DEDUCTIONS

Summary Tables

- 2.1** Number of Exemptions By Filing Status
Percent of Total Exemptions By Filing Status
- 2.2** Value Of Exemptions and Deductions and Percent of Gross Income
All Taxpayers and by Filing Status

Detailed Tables by Gross Income Level

- 2.11a** Exemptions & Deductions: All Returns (Amounts, \$000s)
- 2.11b** Exemptions & Deductions: All Returns (Returns, 000s)
- 2.12a** Exemptions & Deductions: At Least One Filer 65+ (Amounts, \$000s)
- 2.12b** Exemptions & Deductions: At Least One Filer 65+ (Returns, 000s)
- 2.13a** Exemptions & Deductions: All Filers < 65 (Amounts, \$000s)
- 2.13b** Exemptions & Deductions: All Filers < 65 (Returns, 000s)
- 2.14a** Exemptions & Deductions: Married Filing Joint (Amounts, \$000s)
- 2.14b** Exemptions & Deductions: Married Filing Joint (Returns, 000s)
- 2.15a** Exemptions & Deductions: Single Filers (Amounts, \$000s)
- 2.15b** Exemptions & Deductions: Single Filers (Returns, 000s)

CHAPTER 3. TAX CALCULATIONS AND PAYMENT

Summary Tables

- 3.1** Amount Of Net Charged Tax By Gross Income Level
- 3.2** Average Tax And Effective Rate By Gross Income Level
- 3.3** Tax Payment Analysis: Taxable And Nontaxable Returns
- 3.4** Tax Payment Analysis By Filing Status
- 3.5** Property Tax Deduction and Credit By Tax Rate Schedule Type
Total Gross Income Tax Effect of Property Tax Deduction/Credit

Detailed Tables

- 3.11a** Tax Calculations By Gross Income Level: All Returns (Amounts \$000s)
- 3.11b** Tax Calculations By Gross Income Level: All Returns (Returns 000s)
- 3.12a** Tax Calculations By Taxable Income Level: All Returns (Amounts \$000s)
- 3.12b** Tax Calculations By Taxable Income Level: All Returns (Returns 000s)
- 3.21a** Tax Payments By Gross Income Level: All Returns (Amounts \$000s)
- 3.21b** Tax Payments By Gross Income Level: All Returns (Returns 000s)
- 3.22a** Tax Payments By Taxable Income Level: All Returns (Amounts \$000s)
- 3.22b** Tax Payments By Taxable Income Level: All Returns (Returns 000s)

CHAPTER 4. COMPONENTS OF CHANGE

Summary Tables

- 4.1** Sources of Income: All Returns 2005-2006 Comparison
- 4.2** Income Distribution: All Returns 2005-2006 Comparison
- 4.3** Change In Number Of Returns And Gross Income Amount By County
- 4.4** Average Tax And Effective Rate: All Returns 2005-2006 Comparison
- 4.5** Comparative Tax Payments: All Returns

CHAPTER 5. COUNTY DATA

Summary Tables

- 5A** Income Tax Return Amounts Summarized by County
- 5B** Income by Type of Taxpayer by County
- 5C** Income by Source of Income by County
- 5C** Income by Source of Income by County (continued)
- 5D-1** Total Income by Filing Status with at least one filer Age < 65
- 5D-2** Total Income by Filing Status with at least one filer Age 65+

- 5E** Summary of Filing Characteristics
- 5F** Income Per Capita Summary
- 5G** Distribution of Total Income by County - Returns
- 5H** Net Charged Tax: Taxable Returns 2005-2006 Comparison

CHAPTER 6. NON-RESIDENTS

Summary Tables

- 6-1** Non-resident Returns by Place of Origin: Taxable
- 6-2** Non-resident Returns by Place of Origin: Non-Taxable
- 6A-1** Income Source: All Returns (Amounts, \$000s)
- 6A-2** Income Source: All Returns (Returns, 000s)
- 6B-1** Tax Calculations By Gross Income Level: All Returns (Amounts \$000s)
- 6B-2** Tax Calculations By Gross Income Level: All Returns (Returns 000s)
- 6C-1** Tax Payments By Gross Income Level: All Returns (Amounts \$000s)
- 6C-2** Tax Payments By Gross Income Level: All Returns (Returns 000s)

APPENDIXES

- 1** Explanation of Terms, Data Sources and Limitations
- 2** [New Jersey 2006 Resident Income Tax Return](#) Including [Homestead Rebate, Forms](#) and [Instructions Packet](#)
- 3** [New Jersey 2006 Nonresident Income Tax Return](#) [Forms](#) and [Instructions Packet](#)

**State of New Jersey
Department of the Treasury**

**NEW JERSEY STATISTICS OF INCOME
2006 Income Tax Returns: Tax Filing Date April 15, 2007**

INTRODUCTION

This report contains individual gross income tax data for Tax Year 2006, complete through February, 2008. The statistics were based on the New Jersey Division of Taxation's Gross Income Tax file for Tax Year 2006, which contains records of the tax transactions in more than 4.31 Million individual gross income tax accounts.

The report includes data on resident and non-resident taxpayers. For Tax Year 2006 the total number of individual tax returns increased by 21,300 or 0.5%. Total gross income increased \$38.0 Billion, or 9.1%, from \$419.1 Billion to \$457.1 Billion. Total tax liability increased \$1.22 Billion, or 13.3% from \$9.227 Billion to \$10.450 Billion.

In tax year 2006 the minimum filing threshold for married filing jointly, household heads and surviving spouses was \$20,000. It was \$10,000 for married filing separately and single filers. The amount of retirement income that can be excluded from gross income was \$20,000 for joint filers, \$10,000 for married filing separately filers, and \$15,000 for individual filers. The Property Tax Deduction/Credit program allowed eligible homeowners and tenants to deduct 100% of their property tax up to a limit of \$10,000 (minimum benefit \$50.00). For tenants 18% of rent due and paid during the year is deemed to be property taxes paid. For tax year 2006, this program resulted in a tax decrease of \$512.0 Million, up \$75.1 Million or 17.2% from Tax Year 2005. An Earned Income Tax Credit based on a percentage of the Federal credit went into effect in Tax Year 2000 for taxpayers with an eligible dependent and gross income under \$20,000. For Tax Year 2006, it was 20% of the Federal credit. Over 198,100 households claimed the credit for a total of \$113.2 million.

Full Year Resident Filers

In order to provide consistency across years for the maximum amount of data, most of the information in this report deals with tax returns filed by those who were residents of New Jersey for all of 2006. The number of these taxpayers increased by 69,909 (1.8%), from 2005 levels.

Both income and tax liability are highly concentrated. In Tax Year 2006, 82.5% of the tax payment came from 19.4% of the returns that reported at least 100,000 in gross income. These returns accounted for 63.9% percent of all income reported. The 1.2% of taxpayers in the highest bracket with incomes over \$500,000 reported 22.6% of the income and paid 42.0% of the total tax. This group of 39,692 taxpayers (2006) had the strongest growth in filers (14.0%) and reported income (16.0%).

Total gross income increased by 7.4% to \$291.0 Billion, while total tax liability increased by 13.0% to \$9.1 Billion. Total taxes paid by taxpayers with incomes under \$100,000 increased by 7.3%. Total taxes paid by taxpayers with incomes between \$100,000 and \$500,000 increased by 11.3%. Total taxes paid by taxpayers reporting at least \$500,000 increased by 19.2%.

Wage income increased by 5.7% between 2005 and 2006. Net profits from business and distributive shares of partnership income increased by 2.4% and 8.7%, respectively. Income from Subchapter-S Corporations increased 8.0% and net capital gains income grew 18.5%. Interest income increased by 42.2% and dividend income increased by 16.1%.

This report is divided into 3 sections. Section 1 concerns itself with overall summary information. Section 2 is divided into 6 chapters that contain summary tables as well as tables of detailed aggregate statistics by size of income on full year resident income tax returns for the entire state. Chapter 5 breaks out the data by county. The state wide totals are slightly higher than those in chapters 1-4 because the data includes some returns that were not available when these earlier chapters were analyzed. Data from non-resident returns are presented in Chapter 6. Section 3 (Appendix) provides an explanation of the terms used in the tables, explains the filing requirements, and details the sources and limitations of the data. Internet links to the 2006 tax forms and instruction packets on the Division of Taxation website are included

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table A. Full Year Resident Gross Income Tax Summary

Item	Taxable Returns		Non-taxable Returns		All Returns		Percent of Total Income		
	Number 000s	Amount \$m	Number 000s	Amount \$m	Number 000s	Amount \$m	Taxable	Non- taxable	Total
Gross Income:									
Employee Compensation	2,564.5	201,951	707.0	10,174	3,271.5	212,125	69.2%	3.5%	72.7%
Interest	1,674.1	5,277	417.5	712	2,091.6	5,989	1.8%	0.2%	2.1%
Dividends	963.4	5,571	229.9	411	1,193.3	5,981	1.9%	0.1%	2.0%
Other	1,184.6	66,005	311.5	1,869	1,496.2	67,874	22.6%	0.6%	23.2%
Total Income	2,811.2	278,804	1,008.7	13,165	3,819.9	291,969	95.5%	4.5%	100.0%
Other Retirement Exclusion	27.2	256	148.7	1,310	175.9	1,566	0.1%	0.4%	0.5%
Excess Retirement Exclusion	0.0	0	72.3	601	72.3	601	0.0%	0.2%	0.2%
Gross Income	2,811.2	278,547	1,044.9	12,457	3,856.1	291,005	95.4%	4.3%	99.7%
Exemptions:	2,811.2	7,936	1,044.9	2,326	3,856.1	10,263	2.7%	0.8%	3.5%
Regular	2,811.2	4,104	1,044.9	1,246	3,856.1	5,350	1.4%	0.4%	1.8%
Aged	295.5	397	250.9	337	546.4	734	0.1%	0.1%	0.3%
Blind or Disabled	47.2	48	43.3	46	90.5	94	0.0%	0.0%	0.0%
Dependent Children	1,102.0	2,953	261.6	623	1,363.5	3,576	1.0%	0.2%	1.2%
Other Dependents	123.0	233	30.8	56	153.8	290	0.1%	0.0%	0.1%
Dependent College Student	169.2	201	15.9	18	185.1	219	0.1%	0.0%	0.1%
Deductions:	1,027.7	5,197	122.2	1,092	1,149.8	6,289	1.8%	0.4%	2.2%
Unreimbursed Medical Expenses	1,012.8	4,752	121.4	1,071	1,134.2	5,824	1.6%	0.4%	2.0%
Alimony Paid	23.0	432	1.4	19	24.4	451	0.1%	0.0%	0.2%
Qualified Conservation Contribution	1.1	10	0.1	2	1.2	12	0.0%	0.0%	0.0%
Health Enterprise Zone	0.1	3	0.0	0	0.1	3	0.0%	0.0%	0.0%
Excess Exemptions and Deductions	0.0	0	239.3	963	239.3	963	0.0%	0.3%	0.3%
Taxable Income	3,616.4	265,414	805.1	10,001	3,616.4	275,416	90.9%	3.4%	94.3%
Property Tax Deduction	1,594.2	9,458	7.0	51	1,594.2	9,509	3.2%	0.0%	3.3%
New Jersey Taxable Income	3,610.7	255,956	799.4	9,961	3,610.7	265,917	87.7%	3.4%	91.1%
Tax Before Credits	3,610.7	11,147	799.4	240	3,610.7	11,387	3.8%	0.1%	3.9%
Other Credits	410.3	2,041	78.2	179	410.3	2,220	0.7%	0.1%	0.8%
Net Variance	3,567.5	(0)	764.1	0	3,567.5	(0)	0.0%	0.0%	0.0%
Property Tax Credit	540.5	27	92.0	5	632.4	31	0.0%	0.0%	0.0%
Earned Income Credit	0.0	0	192.7	112	192.7	112	0.0%	0.0%	0.0%
Net Charged Tax	2,811.2	9,080	280.4	(94)	3,091.7	8,986	3.1%	0.0%	3.1%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table B. Full Year Taxable Returns Summary

NJ Taxable Income	Number of Returns 000s	Gross Income \$000s	Net Charged Tax \$000s	Percent Distribution			Effective Tax Rate
				Number of Returns	Gross Income	Net Charged Tax	
at most 10,000	93.1	1,512,086	8,355	3.3%	0.5%	0.1%	0.6%
10,000 < 20,000	369.0	7,359,868	71,464	13.1%	2.6%	0.8%	1.0%
20,000 < 30,000	388.5	11,609,121	130,958	13.8%	4.2%	1.4%	1.1%
30,000 < 35,000	170.5	6,461,771	79,489	6.1%	2.3%	0.9%	1.2%
35,000 < 40,000	157.8	6,834,380	90,504	5.6%	2.5%	1.0%	1.3%
40,000 < 50,000	270.2	13,844,339	215,777	9.6%	5.0%	2.4%	1.6%
50,000 < 60,000	208.9	12,988,179	229,830	7.4%	4.7%	2.5%	1.8%
60,000 < 70,000	167.1	12,215,789	228,966	5.9%	4.4%	2.5%	1.9%
70,000 < 75,000	72.9	5,922,057	114,639	2.6%	2.1%	1.3%	1.9%
75,000 < 80,000	66.9	5,801,635	114,587	2.4%	2.1%	1.3%	2.0%
80,000 < 90,000	120.9	11,462,779	242,323	4.3%	4.1%	2.7%	2.1%
90,000 < 100,000	104.8	11,042,705	257,764	3.7%	4.0%	2.8%	2.3%
100,000 < 150,000	311.3	41,298,621	1,123,872	11.1%	14.8%	12.4%	2.7%
150,000 < 200,000	126.1	23,245,065	746,267	4.5%	8.3%	8.2%	3.2%
200,000 < 250,000	58.0	13,680,798	487,037	2.1%	4.9%	5.4%	3.6%
250,000 < 500,000	82.0	28,881,172	1,132,694	2.9%	10.4%	12.5%	3.9%
500,000 < 1,000,000	27.7	19,239,204	911,578	1.0%	6.9%	10.0%	4.7%
1,000,000 < 3,000,000	12.4	19,902,235	1,155,379	0.4%	7.1%	12.7%	5.8%
at least 3,000,000	3.1	25,245,682	1,738,190	0.1%	9.1%	19.1%	6.9%
Totals	2,811.2	278,547,487	9,079,672	100.0%	100.0%	100.0%	3.3%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table C. Summary by Return Type

Item	Full-year Resident	Part-year Resident	Non- Resident	Fiduciary	All Returns
Returns	3,856	97	291	35	4,280
Gross Income: (\$m)					
Employee Compensation	212,125	3,729			215,854
Interest	5,989	64		1,244	7,296
Dividends	5,981	57		1,371	7,409
Other	67,874	913		10,565	79,352
Total Income (\$m)	\$291,969	\$4,763	\$148,192	\$10,001	\$454,926
Other Retirement Exclusion	1,566	10	34		1,610
Excess Retirement Exclusion	601	3	15	320,751	321,371
Fiduciary Commissions				3,630	3,630
Gross Income	291,005	4,756	148,174	13,180	457,114
Exemptions: (\$m)	\$10,263	\$216	\$810	\$62	\$11,351
Regular	5,350	67	434	62	5,913
Aged	734	4	34		773
Blind or Disabled	94	1	2		96
Dependent Children	3,576	34	307		3,917
Other Dependents	290	3	22		314
Dependent College Student	219	1	11		231
Deductions: (\$m)	\$6,289	\$57	\$465	\$91	\$6,903
Unreimbursed Medical Expenses	5,824	50	339		6,213
Alimony Paid	451	7	123		580
Qualified Conservation Contribution	12	0	3		15
Health Enterprise Zone	3	0	0	74	77
Income Commissions				29	29
Excess Exemptions and Deductions	963	15	78	43	1,098
Taxable Income	275,416	4,605	146,937	9,940	436,897
Property Tax Deduction	9,509	75			9,584
New Jersey Taxable Income (\$m)	\$265,917	\$4,529	\$146,937	\$9,940	\$427,324
Tax Before Credits	11,387	177	849	810	13,222
Other Credits	2,220	44	0	5	2,269
Net Variance	(0)	0	(0)	0	0
Charged Tax	9,167	133	849	392	10,540
Property Tax Credit	31	0			32
Earned Income Credit	112	1			113
Excess UI and DI	22	0	0		23
Credits - Estates and Trusts					0
Taxes Paid by Partnerships			157	18	175
Net Charged Tax (\$m)	\$8,986	\$130	\$845	\$391	\$10,352

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table D Tax Payment Analysis Summary- All Returns (\$m)

Item	Full-year Resident	Part-year Resident	Non- Resident	Fiduciary	All Returns
Withholdings	6,212	115	530		6,856
Estimated Payments and Credits	3,207	51	406	114	3,778
Taxes Paid by Partnerships			157	18	175
Other Payments to Date	1,218	22	97	48	1,386
Gross Receivable	95	3	12	283	393
Excess UI and DI	22	0	0		23
Property Tax Credit	31	0			32
Earned Income Credit	112	1			113
Gross Collections	10,898	193	1,203	463	12,756
Refunds	1,221	48	180	23	1,472
Credits Approved	429	3	77	18	527
Accounts Payable	35	9	85	13	142
Gross Outflows	1,685	60	342	54	2,141
Net Charged Tax	8,986	130	845	391	10,352

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table E Full Year Resident Gross Income Tax Summary 2002 - 2006
Current Dollars (\$000)

Item	2002	2003	2004	2005	2006	% change '05-'06
Gross Income	220,139,521	226,368,253	247,344,912	270,850,408	291,004,778	7.4%
Employee Compensation	174,455,011	178,693,200	188,114,569	200,613,443	212,124,833	5.7%
Interest	4,076,863	3,421,203	3,204,937	4,211,710	5,988,724	42.2%
Dividends	3,976,186	3,595,598	4,418,608	5,153,915	5,981,444	16.1%
Other Income	38,578,710	41,585,883	52,452,197	61,786,834	67,873,927	9.9%
S-Corporation Income	6,078,879	6,137,138	8,178,862	9,296,690	10,040,514	8.0%
Net Profits	8,369,407	8,824,644	9,751,241	10,437,399	10,684,626	2.4%
Net Capital Gains	5,651,915	7,244,347	10,627,750	13,334,367	15,801,797	18.5%
Pensions and Annuities	7,468,851	7,438,145	8,137,604	9,606,990	10,666,794	11.0%
Partnership Shares	7,236,448	8,254,099	11,471,236	14,633,183	15,906,786	8.7%
Misc. Income	1,973,524	3,687,510	2,230,582	4,478,205	4,773,412	6.6%
Net Other Retirement Income Exclusion	1,184,402	927,630	845,400	915,494	601,437	-34.3%
Exemptions	9,698,690	9,772,405	9,795,008	10,188,016	10,262,936	0.7%
Regular	5,025,635	5,040,314	5,054,714	5,312,560	5,349,886	0.7%
Aged	693,942	667,538	651,110	714,786	733,876	2.7%
Blind or Disabled	78,508	78,573	79,158	89,703	94,056	4.9%
Dependent Children	3,449,595	3,525,180	3,529,862	3,582,306	3,576,245	-0.2%
Other Dependents	268,227	266,888	281,736	286,200	289,641	1.2%
Dependent College Student	182,783	193,912	198,428	202,461	219,233	8.3%
Deductions	4,001,641	4,351,053	4,822,962	5,811,409	6,289,180	8.2%
Unreimbursed Medical Expenses	3,639,511	3,970,071	4,425,161	5,374,115	5,823,700	8.4%
Alimony, Separate Maintenance Payments	340,709	356,587	389,282	424,134	450,618	6.2%
Qualified Conservation Contribution	21,422	24,395	8,519	10,701	11,917	11.4%
Health Enterprise Zone				2,459	2,945	19.8%
Excess Exemptions and Deductions	1,288,685	1,299,197	1,261,854	1,850,201	962,873	-48.0%
Taxable Income	207,021,729	212,826,825	233,240,878	255,782,499	275,415,535	7.7%
Property Tax Deductions	6,891,091	7,444,136	8,053,295	8,772,147	9,508,772	8.4%
New Jersey Taxable Income	200,135,168	205,388,559	225,194,884	247,019,477	265,917,408	7.7%
Tax before Credits	6,863,987	7,116,149	8,945,670	10,233,676	11,386,741	11.3%
Other Credit	1,363,931	1,383,123	1,760,804	2,053,847	2,220,011	8.1%
Property Tax Credit	34,968	34,407	30,254	30,318	31,392	3.5%
Earned Income Credit	97,356	113,926	111,857	110,913	112,350	1.3%
Net Charged Tax	5,367,732	5,642,782	7,099,795	8,092,191	8,986,089	11.0%
Taxes Withheld	4,511,563	4,691,245	5,159,365	5,710,314	6,211,828	8.8%
Refunds Issued	1,182,325	1,179,635	1,590,494	2,625,158	2,038,390	-22.4%
Credits Approved	159,493	174,116	240,088	383,263	429,138	12.0%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.1a Income Sources by Filing Status, Age: Amounts (\$000s)

	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	291,004,778	212,124,833	5,988,724	5,981,444	67,873,927	1,565,589	601,437
Taxable Returns	278,547,487	201,950,894	5,276,953	5,570,920	66,004,795	256,075	0
Non-taxable returns	12,457,291	10,173,939	711,771	410,524	1,869,133	1,309,514	601,437
Seniors	30,840,109	9,194,739	2,747,788	2,714,736	17,092,069	1,468,005	558,782
Taxable Returns	29,363,423	8,752,449	2,157,896	2,385,122	16,302,843	234,887	0
Non-taxable returns	1,476,686	442,289	589,891	329,614	789,226	1,233,118	558,782
Non-seniors	260,164,669	202,930,095	3,240,936	3,266,708	50,781,859	97,584	42,655
Taxable Returns	249,184,064	193,198,445	3,119,057	3,185,798	49,701,952	21,188	0
Non-taxable returns	10,980,605	9,731,650	121,879	80,910	1,079,907	76,396	42,655
All Returns	291,004,778	212,124,833	5,988,724	5,981,444	67,873,927	1,565,589	601,437
Taxable Returns	278,547,487	201,950,894	5,276,953	5,570,920	66,004,795	256,075	0
Non-taxable returns	12,457,291	10,173,939	711,771	410,524	1,869,133	1,309,514	601,437
Single	59,408,333	45,306,505	1,788,952	1,645,407	11,254,772	966,381	379,078
Taxable Returns	54,900,213	41,617,059	1,419,585	1,401,934	10,627,035	165,399	0
Non-taxable returns	4,508,120	3,689,447	369,368	243,473	627,737	800,982	379,078
Married, Joint	203,995,555	144,294,936	3,899,463	3,891,539	52,258,960	553,521	204,177
Taxable Returns	199,364,240	140,717,176	3,586,948	3,739,656	51,403,216	82,757	0
Non-taxable returns	4,631,316	3,577,760	312,515	151,883	855,744	470,764	204,177
Married, Separate	4,864,431	2,893,998	94,180	277,106	1,605,452	10,755	4,451
Taxable Returns	4,693,833	2,741,871	90,279	275,005	1,589,396	2,718	0
Non-taxable returns	170,598	152,126	3,900	2,101	16,057	8,037	4,451
Head-of-Household	22,546,580	19,518,912	196,844	160,472	2,691,204	34,427	13,574
Taxable Returns	19,408,373	16,770,449	171,814	147,767	2,323,424	5,081	0
Non-taxable returns	3,138,208	2,748,463	25,030	12,705	367,781	29,345	13,574
Qualifying Spouse	189,878	110,482	9,285	6,920	63,539	505	157
Taxable Returns	180,829	104,338	8,328	6,557	61,725	120	0
Non-taxable returns	9,050	6,144	957	363	1,814	386	157

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.1b Income Sources by Filing Status, Age: Returns (000s)

	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	3,856.1	3,271.5	2,091.6	1,193.3	1,496.2	175.9	72.3
Taxable Returns	2,811.2	2,564.5	1,674.1	963.4	1,184.6	27.2	0.0
Non-Taxable Returns	1,044.9	707.0	417.5	229.9	311.5	148.7	72.3
Seniors	546.4	204.7	465.3	320.1	357.7	164.7	67.9
Taxable Returns	295.5	155.7	262.7	197.4	232.3	24.4	0.0
Non-Taxable Returns	250.9	49.1	202.6	122.7	125.5	140.3	67.9
Non-seniors	3,309.7	3,066.8	1,626.3	873.2	1,138.5	11.2	4.3
Taxable Returns	2,515.7	2,408.8	1,411.4	766.1	952.4	2.9	0.0
Non-Taxable Returns	794.0	657.9	214.9	107.1	186.1	8.4	4.3
All Returns	3,856.1	3,271.5	2,091.6	1,193.3	1,496.2	175.9	72.3
Taxable Returns	2,811.2	2,564.5	1,674.1	963.4	1,184.6	27.2	0.0
Non-Taxable Returns	1,044.9	707.0	417.5	229.9	311.5	148.7	72.3
Single	1,715.6	1,385.6	793.1	437.7	517.6	113.0	48.2
Taxable Returns	1,099.1	973.2	542.4	289.1	354.5	18.3	0.0
Non-Taxable Returns	616.4	412.3	250.7	148.6	163.1	94.8	48.2
Married, Joint	1,492.2	1,291.4	1,114.4	684.9	825.8	56.8	21.6
Taxable Returns	1,291.1	1,189.1	982.9	614.3	728.0	8.0	0.0
Non-Taxable Returns	201.1	102.3	131.5	70.6	97.8	48.8	21.6
Married, Separate	64.0	53.8	29.1	13.9	21.6	1.6	0.7
Taxable Returns	53.7	48.0	25.4	12.3	18.4	0.4	0.0
Non-Taxable Returns	10.2	5.8	3.7	1.5	3.3	1.2	0.7
Head-of-Household	581.9	538.8	153.2	55.7	129.7	4.4	1.7
Taxable Returns	365.4	352.6	122.0	46.8	82.6	0.6	0.0
Non-Taxable Returns	216.5	186.1	31.2	8.9	47.2	3.8	1.7
Qualifying Spouse	2.5	2.0	1.8	1.1	1.4	0.1	0.0
Taxable Returns	1.8	1.6	1.5	1.0	1.2	0.0	0.0
Non-Taxable Returns	0.6	0.4	0.4	0.2	0.3	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.2a Other Income Detail by Filing Status, Age: Amounts (\$000s)

	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Misc Income
All Returns	10,684,626	15,801,797	15,730,413	15,906,786	10,040,514	1,487,921	117,205	422,113	2,746,173
Taxable Returns	9,983,650	15,523,626	12,937,632	15,801,256	10,000,884	1,389,749	103,534	401,610	2,656,480
Non-taxable returns	700,976	278,171	2,792,781	105,530	39,630	98,172	13,671	20,503	89,693
Seniors	1,015,640	4,758,015	10,137,773	2,270,193	1,696,890	571,583	37,040	33,784	1,016,262
Taxable Returns	967,309	4,588,363	7,621,062	2,258,454	1,691,917	499,466	29,282	26,421	970,108
Non-taxable returns	48,330	169,652	2,516,711	11,739	4,973	72,118	7,758	7,363	46,154
Non-seniors	9,668,986	11,043,781	5,592,640	13,636,593	8,343,623	916,338	80,164	388,329	1,729,911
Taxable Returns	9,016,340	10,935,263	5,316,569	13,542,802	8,308,967	890,283	74,251	375,189	1,686,371
Non-taxable returns	652,646	108,519	276,071	93,791	34,657	26,055	5,913	13,140	43,539
All Returns	10,684,626	15,801,797	15,730,413	15,906,786	10,040,514	1,487,921	117,205	422,113	2,746,173
Taxable Returns	9,983,650	15,523,626	12,937,632	15,801,256	10,000,884	1,389,749	103,534	401,610	2,656,480
Non-taxable returns	700,976	278,171	2,792,781	105,530	39,630	98,172	13,671	20,503	89,693
Single	1,617,704	3,102,676	4,858,002	1,365,782	930,930	298,099	41,385	165,437	918,402
Taxable Returns	1,467,386	2,931,827	3,715,290	1,350,380	923,719	260,464	36,325	154,922	866,978
Non-taxable returns	150,318	170,849	1,142,711	15,402	7,211	37,635	5,060	10,515	51,424
Married, Joint	8,126,479	11,884,369	10,023,038	13,580,853	8,649,244	1,108,483	60,111	5,772	1,655,557
Taxable Returns	7,860,514	11,787,380	8,521,911	13,497,980	8,619,914	1,055,100	53,786	5,652	1,626,442
Non-taxable returns	265,965	96,989	1,501,127	82,873	29,330	53,384	6,325	121	29,115
Married, Separate	188,093	354,405	171,428	612,322	200,301	30,680	4,161	3,628	73,528
Taxable Returns	180,572	353,156	157,882	611,574	199,951	29,795	3,966	3,521	72,742
Non-taxable returns	7,521	1,249	13,546	748	349	885	195	107	786
Head-of-Household	748,267	442,279	659,536	335,087	256,454	49,297	11,497	247,262	91,227
Taxable Returns	471,713	433,407	525,751	328,593	253,722	43,213	9,425	237,502	82,980
Non-taxable returns	276,554	8,872	133,785	6,494	2,732	6,084	2,071	9,760	8,247
Qualifying Spouse	4,084	18,067	18,410	12,743	3,585	1,362	51	13	7,459
Taxable Returns	3,465	17,855	16,797	12,729	3,578	1,177	31	13	7,337
Non-taxable returns	619	212	1,613	14	7	185	20	0	122

Table 1.2b Other Income Detail by Filing Status, Age: Returns (000s)

	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Misc Income
All Returns	411.4	659.2	736.0	115.0	78.0	101.6	20.6	20.6	163.3
Taxable Returns	310.1	547.2	508.3	107.9	75.1	82.2	15.6	17.9	138.1
Non-taxable returns	101.3	112.0	227.7	7.1	2.9	19.4	4.9	2.7	25.1
Seniors	39.5	169.9	422.7	23.9	9.4	35.2	5.9	2.4	43.7
Taxable Returns	29.2	118.9	226.7	21.1	8.7	21.6	3.1	1.5	31.5
Non-taxable returns	10.3	51.0	196.0	2.8	0.6	13.6	2.8	0.9	12.1
Non-seniors	371.9	489.3	313.3	91.1	68.6	66.4	14.6	18.2	119.6
Taxable Returns	280.8	428.3	281.6	86.7	66.3	60.5	12.5	16.5	106.6
Non-taxable returns	91.1	60.9	31.7	4.4	2.2	5.8	2.1	1.8	13.0
All Returns	411.4	659.2	736.0	115.0	78.0	101.6	20.6	20.6	163.3
Taxable Returns	310.1	547.2	508.3	107.9	75.1	82.2	15.6	17.9	138.1
Non-taxable returns	101.3	112.0	227.7	7.1	2.9	19.4	4.9	2.7	25.1
Single	106.4	247.0	284.5	24.4	12.0	26.8	6.9	9.3	56.1
Taxable Returns	68.6	167.9	168.7	20.8	11.0	18.3	4.9	7.9	41.6
Non-taxable returns	37.8	79.0	115.8	3.7	0.9	8.5	2.0	1.4	14.5
Married, Joint	247.9	375.2	393.8	85.2	61.8	67.4	10.9	0.5	95.3
Taxable Returns	218.0	346.6	297.4	82.3	60.1	58.3	8.7	0.4	87.1
Non-taxable returns	30.0	28.5	96.4	2.9	1.6	9.1	2.2	0.0	8.1
Married, Separate	6.8	7.5	8.9	1.5	1.3	1.5	0.3	0.2	2.2
Taxable Returns	5.2	6.9	7.2	1.4	1.2	1.3	0.2	0.2	2.0
Non-taxable returns	1.6	0.6	1.6	0.1	0.1	0.2	0.1	0.0	0.2
Head-of-Household	50.1	28.9	47.9	3.7	2.9	5.7	2.4	10.7	9.5
Taxable Returns	18.2	25.2	34.3	3.3	2.6	4.1	1.7	9.4	7.3
Non-taxable returns	31.9	3.7	13.7	0.5	0.3	1.6	0.7	1.3	2.2
Qualifying Spouse	0.2	0.7	0.8	0.1	0.0	0.1	0.0	0.0	0.2
Taxable Returns	0.1	0.6	0.6	0.1	0.0	0.1	0.0	0.0	0.2
Non-taxable returns	0.1	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.3 Income Sources as Percent of Total Income by Filing Status, Age

All Full-year Resident Taxpayers

Income Source	Number of Returns (000's)	Amount (\$000s)	Percent Total Income
Employee Compensation	3,271.5	212,124,833	72.7%
Interest	2,091.6	5,988,724	2.1%
Dividends	1,193.3	5,981,444	2.0%
Other Income	1,496.2	67,873,927	23.2%
Total Income	3,819.9	291,968,929	100.0%
Less Retirement Exclusion	175.9	1,565,589	0.5%
Gross Income	3,856.1	291,004,778	99.7%
Other Income			
S-Corporation Income	78.0	10,040,514	3.4%
Net Business Profits	411.4	10,684,626	3.7%
Net Capital Gains	659.2	15,801,797	5.4%
Pensions and Annuities	511.5	10,666,794	3.7%
Partnership Income	115.0	15,906,786	5.4%
Rental Income	101.6	1,487,921	0.5%
Net Gambling Income	20.6	117,205	0.0%
Alimony Received	20.6	422,113	0.1%
Other	163.3	2,746,173	0.9%
Total Other Income	1,496.2	67,873,927	23.2%

Returns with at least One Filer 65+

Income Source	Number of Returns (000's)	Amount (\$000s)	Percent Total Income
Employee Compensation	204.7	9,194,739	29.0%
Interest	465.3	2,747,788	8.7%
Dividends	320.1	2,714,736	8.6%
Other Income	357.7	17,092,069	53.8%
Total Income	529.9	31,749,332	100.0%
Less Retirement Exclusion	164.7	1,468,005	4.6%
Gross Income	546.4	30,840,109	97.1%
Other Income			
S-Corporation Income	9.4	1,696,890	5.3%
Net Business Profits	39.5	1,015,640	3.2%
Net Capital Gains	169.9	4,758,015	15.0%
Pensions and Annuities	224.8	5,692,660	17.9%
Partnership Income	23.9	2,270,193	7.2%
Rental Income	35.2	571,583	1.8%
Net Gambling Income	5.9	37,040	0.1%
Alimony Received	2.4	33,784	0.1%
Other	43.7	1,016,262	3.2%
Total Other Income	357.7	17,092,069	53.8%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.4 Gross Income Distribution by Filing Status, Age

All Full-year Resident Returns

Gross Income	Returns (000s)	Gross Income Amount (\$000s)	Percent of Total:		Gross Income Average
			Returns	Amount	
at most 10,000	746.5	3,018,343	19%	1%	4,043
10,000 < 20,000	481.6	7,147,886	12%	2%	14,841
20,000 < 35,000	586.9	15,978,452	15%	5%	27,223
35,000 < 50,000	457.1	19,286,652	12%	7%	42,195
50,000 < 75,000	510.5	31,354,026	13%	11%	61,423
75,000 < 100,000	325.0	28,134,597	8%	10%	86,574
100,000 < 200,000	538.4	73,229,656	14%	25%	136,018
200,000 < 250,000	70.6	15,669,443	2%	5%	222,016
250,000 < 500,000	94.0	31,505,133	2%	11%	335,307
at least 500,000	45.6	65,680,590	1%	23%	1,441,945
Total	3856.1	291,004,778	100.0%	100.0%	75,466

Full-year Resident Returns with at least one Filer 65+

Gross Income	Returns (000s)	Gross Income Amount (\$000s)	Percent of Total:		Gross Income Average
			Returns	Amount	
at most 10,000	196.4	454,738	36%	1%	2,316
10,000 < 20,000	80.2	1,182,025	15%	4%	14,745
20,000 < 35,000	82.4	2,219,401	15%	7%	26,934
35,000 < 50,000	53.8	2,257,458	10%	7%	41,980
50,000 < 75,000	50.9	3,106,808	9%	10%	61,028
75,000 < 100,000	16.4	1,368,097	3%	4%	83,334
100,000 < 200,000	44.3	6,003,950	8%	19%	135,627
200,000 < 250,000	6.3	1,411,120	1%	5%	222,644
250,000 < 500,000	9.9	3,350,750	2%	11%	338,939
at least 500,000	5.9	9,485,763	1%	31%	1,618,731
Total	546.4	30,840,109	100%	100%	56,444

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.5 Gross Income Component By Gross Income Level: Amounts (\$000s)

Gross Income	Employee Compensation	Interest	Dividends	Other	Total Income	Retirement Exclusion
at most 10,000	2,176,498	469,365	254,125	724,324	3,624,312	1,207,407
10,000 < 20,000	5,391,676	333,856	208,488	1,348,567	7,282,587	134,700
20,000 < 35,000	13,070,580	461,424	306,206	2,243,348	16,081,558	103,106
35,000 < 50,000	16,319,093	416,976	295,985	2,311,502	19,343,556	56,904
50,000 < 75,000	26,650,287	586,455	439,628	3,726,519	31,402,890	48,864
75,000 < 100,000	24,859,974	362,781	263,717	2,659,846	28,146,318	11,721
100,000 < 200,000	60,654,047	1,167,693	1,095,289	10,314,782	73,231,811	2,155
200,000 < 250,000	11,978,886	273,245	315,546	3,102,154	15,669,831	388
250,000 < 500,000	21,452,951	620,772	777,513	8,654,153	31,505,390	257
at least 500,000	29,570,841	1,296,158	2,024,948	32,788,730	65,680,677	87
Total	212,124,833	5,988,724	5,981,444	67,873,927	291,968,929	1,565,589

Gross Income Component By Gross Income Level: Returns (000s)

Gross Income	Employee Compensation	Interest	Dividends	Other	Total Income	Retirement Exclusion
at most 10,000	466.1	300.0	174.2	211.1	710.4	138.4
10,000 < 20,000	390.7	156.4	80.5	150.0	481.6	14.9
20,000 < 35,000	512.3	217.7	101.7	167.6	586.9	10.7
35,000 < 50,000	415.7	221.3	99.7	143.6	457.1	5.7
50,000 < 75,000	474.3	313.9	152.5	198.4	510.5	4.6
75,000 < 100,000	313.3	232.9	121.8	142.0	325.0	1.1
100,000 < 200,000	509.0	451.8	295.1	312.9	538.4	0.4
200,000 < 250,000	65.8	64.7	51.4	51.8	70.6	0.1
250,000 < 500,000	85.2	88.6	75.7	76.7	94.0	0.0
at least 500,000	39.2	44.4	40.9	42.2	45.6	0.0
Total	3,271.5	2,091.6	1,193.3	1,496.2	3,819.9	175.9

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.6 Components of Other Income By Gross Income Level: Amounts (\$000s)

Gross Income	S-Corporation	Net Business Profits	Net Capital Gains	Pensions and Annuities	Partnership Income	Rental Income	Net Gambling	Alimony Received	Other Income
at most 10,000	3,321	265,431	158,455	165,798	9,799	60,441	8,191	9,306	43,582
10,000 < 20,000	13,776	549,656	157,403	477,661	30,701	40,100	6,957	20,052	52,260
20,000 < 35,000	40,122	665,712	247,286	1,018,664	70,880	63,827	10,818	45,496	80,544
35,000 < 50,000	59,970	557,537	271,744	1,115,684	88,773	68,456	9,193	60,180	79,964
50,000 < 75,000	141,736	900,500	493,228	1,650,739	183,118	117,561	13,761	92,221	133,655
75,000 < 100,000	166,351	806,712	394,570	837,538	197,699	89,452	9,391	60,060	98,073
100,000 < 200,000	731,989	2,396,263	1,973,875	3,468,069	956,659	288,857	23,975	98,354	376,741
200,000 < 250,000	311,689	744,418	759,159	578,890	474,031	85,600	5,236	14,457	128,673
250,000 < 500,000	1,066,005	1,880,162	2,253,055	857,609	1,990,385	230,280	10,993	17,111	348,554
at least 500,000	7,505,554	1,918,235	9,093,022	496,141	11,904,741	443,346	18,690	4,875	1,404,126
Total	10,040,514	10,684,626	15,801,797	10,666,794	15,906,786	1,487,921	117,205	422,113	2,746,173

Components of Other Income By Gross Income Level: Returns (000s)

Gross Income	S-Corporation	Net Business Profits	Net Capital Gains	Pensions and Annuities	Partnership Income	Rental Income	Net Gambling	Alimony Received	Other Income
at most 10,000	1.1	60.9	86.7	44.4	4.1	13.6	3.3	1.5	17.3
10,000 < 20,000	1.9	54.8	41.9	54.4	4.3	7.3	2.3	2.2	11.5
20,000 < 35,000	3.7	47.6	52.3	73.9	6.4	9.3	3.1	3.9	14.8
35,000 < 50,000	4.3	36.3	51.0	62.5	6.1	8.8	2.7	4.2	14.0
50,000 < 75,000	7.9	51.8	78.8	78.4	10.3	12.9	3.1	4.6	20.9
75,000 < 100,000	7.7	40.0	62.1	44.2	8.7	9.3	1.9	2.0	15.7
100,000 < 200,000	22.2	78.9	167.5	111.5	27.7	22.0	3.1	1.8	38.0
200,000 < 250,000	5.9	12.8	33.4	14.7	8.1	4.6	0.4	0.2	7.2
250,000 < 500,000	12.3	19.3	53.5	18.7	19.2	8.1	0.5	0.2	13.0
at least 500,000	11.0	8.9	32.0	8.8	19.9	5.6	0.3	0.1	10.9
Total	78.0	411.4	659.2	511.5	115.0	101.6	20.6	20.6	163.3

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.7 Gross Income Distribution by Filing Status

Married Filing Jointly

Gross Income	Returns (000s)	Amount (\$000s)	Percent of Total:		
			Returns	Amount	Average (\$)
at most 10,000	90.0	288,109	6.0%	0.1%	3,203
10,000 < 20,000	77.9	1,184,894	5.2%	0.6%	15,217
20,000 < 35,000	124.3	3,426,047	8.3%	1.7%	27,563
35,000 < 50,000	127.5	5,425,289	8.5%	2.7%	42,563
50,000 < 75,000	228.0	14,270,578	15.3%	7.0%	62,601
75,000 < 100,000	211.6	18,430,281	14.2%	9.0%	87,113
100,000 < 200,000	447.4	61,454,931	30.0%	30.1%	137,345
200,000 < 250,000	62.3	13,839,352	4.2%	6.8%	222,023
250,000 < 500,000	82.9	27,794,520	5.6%	13.6%	335,363
at least 500,000	40.4	57,881,554	2.7%	28.4%	1,432,038
Total	1,492.2	203,995,555	100.0%	100.0%	136,708

Married Filing Separately

Gross Income	Returns (000s)	Amount (\$000s)	Percent of Total:		
			Returns	Amount	Average (\$)
at most 10,000	7.9	32,517	12.4%	0.7%	4,095
10,000 < 20,000	7.3	110,163	11.4%	2.3%	15,101
20,000 < 35,000	12.5	343,994	19.5%	7.1%	27,592
35,000 < 50,000	12.0	505,067	18.7%	10.4%	42,261
50,000 < 75,000	11.9	725,644	18.6%	14.9%	60,825
75,000 < 100,000	5.9	502,117	9.1%	10.3%	85,773
100,000 < 200,000	4.8	616,295	7.4%	12.7%	129,746
200,000 < 250,000	0.5	102,507	0.7%	2.1%	220,921
250,000 < 500,000	0.8	266,629	1.2%	5.5%	340,088
at least 500,000	0.6	1,659,498	0.9%	34.1%	2,979,349
Total	64.0	4,864,431	100.0%	100.0%	76,015

Single

Gross Income	Returns (000s)	Amount (\$000s)	Percent of Total:		
			Returns	Amount	Average (\$)
at most 10,000	568.3	2,230,282	33.1%	3.8%	3,925
10,000 < 20,000	272.6	3,995,595	15.9%	6.7%	14,655
20,000 < 35,000	298.2	8,093,631	17.4%	13.6%	27,145
35,000 < 50,000	224.0	9,431,689	13.1%	15.9%	42,097
50,000 < 75,000	193.3	11,685,763	11.3%	19.7%	60,458
75,000 < 100,000	76.6	6,555,651	4.5%	11.0%	85,537
100,000 < 200,000	64.6	8,392,427	3.8%	14.1%	129,940
200,000 < 250,000	6.1	1,349,746	0.4%	2.3%	221,925
250,000 < 500,000	8.1	2,712,443	0.5%	4.6%	333,921
at least 500,000	3.7	4,961,107	0.2%	8.4%	1,344,109
Total	1,715.6	59,408,333	100.0%	100.0%	34,629

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.7 Gross Income Distribution by Filing Status
(continued)

Head of Household

Gross Income	Returns (000s)	Amount (\$000s)	Percent of Total:		Average (\$)
			Returns	Amount	
at most 10,000	80.1	466,262	13.8%	2.1%	5,824
10,000 < 20,000	123.5	1,852,731	21.2%	8.2%	14,998
20,000 < 35,000	151.7	4,104,950	26.1%	18.2%	27,069
35,000 < 50,000	93.3	3,909,698	16.0%	17.3%	41,919
50,000 < 75,000	76.8	4,643,747	13.2%	20.6%	60,447
75,000 < 100,000	30.6	2,623,123	5.3%	11.6%	85,600
100,000 < 200,000	21.3	2,720,630	3.7%	12.1%	128,000
200,000 < 250,000	1.7	370,730	0.3%	1.6%	222,394
250,000 < 500,000	2.1	715,384	0.4%	3.2%	336,651
at least 500,000	0.9	1,139,325	0.1%	5.1%	1,330,987
Total	581.9	22,546,580	100.0%	100.0%	38,748

Qualifying Spouse

Gross Income	Returns (000s)	Amount (\$000s)	Percent of Total:		Average (\$)
			Returns	Amount	
at most 10,000	0.3	1,174	10.9%	0.6%	4,398
10,000 < 20,000	0.3	4,503	12.3%	2.4%	14,910
20,000 < 35,000	0.4	9,830	14.8%	5.2%	27,079
35,000 < 50,000	0.4	14,909	14.2%	7.9%	42,598
50,000 < 75,000	0.5	28,294	18.7%	14.9%	61,508
75,000 < 100,000	0.3	23,425	10.9%	12.3%	87,082
100,000 < 200,000	0.3	45,373	13.9%	23.9%	133,058
200,000 < 250,000	0.0	7,108	1.3%	3.7%	222,110
250,000 < 500,000	0.0	16,157	2.0%	8.5%	336,613
at least 500,000	0.0	39,106	1.1%	20.6%	1,448,365
Total	2.5	189,878	100.0%	100.0%	77,218

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.11a Income Source by Gross Income Level: All Returns (Amounts, \$000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	291,004,778	212,124,833	5,988,724	5,981,444	67,873,927	1,565,589	601,437
Taxable Returns	278,547,487	201,950,894	5,276,953	5,570,920	66,004,795	256,075	0
at most 10,000	0	0	0	0	0	0	0
10,000 < 20,000	3,925,488	3,132,714	160,866	109,347	577,310	54,749	0
20,000 < 30,000	9,828,274	8,036,435	287,298	183,670	1,385,640	64,769	0
30,000 < 35,000	5,724,730	4,753,747	141,338	95,676	757,410	23,441	0
35,000 < 40,000	5,964,686	4,999,998	136,137	96,314	752,732	20,495	0
40,000 < 50,000	12,632,189	10,690,228	269,364	190,419	1,514,522	32,345	0
50,000 < 60,000	12,438,026	10,525,314	244,353	181,417	1,509,343	22,401	0
60,000 < 70,000	11,720,464	9,885,288	226,968	166,745	1,458,285	16,821	0
70,000 < 75,000	5,820,517	4,931,296	104,611	82,505	709,001	6,895	0
75,000 < 80,000	5,782,290	4,881,197	103,439	82,898	722,060	7,305	0
80,000 < 90,000	10,845,224	9,605,759	138,508	100,294	1,004,211	3,548	0
90,000 < 100,000	10,368,354	9,264,109	116,308	77,397	910,977	436	0
100,000 < 150,000	44,919,748	37,531,013	719,219	636,002	6,035,014	1,500	0
150,000 < 200,000	26,542,987	21,412,766	442,047	454,874	4,233,944	645	0
200,000 < 250,000	15,414,928	11,739,028	272,384	314,861	3,089,043	388	0
250,000 < 500,000	31,105,225	21,088,875	619,103	776,570	8,620,934	257	0
500,000 < 1,000,000	19,926,880	11,439,246	425,655	573,832	7,488,201	54	0
1,000,000 < 3,000,000	20,216,475	9,773,523	426,290	630,560	9,386,118	16	0
at least 3,000,000	25,371,001	8,260,360	443,063	817,539	15,850,051	12	0
Non-Taxable Returns	12,457,291	10,173,939	711,771	410,524	1,869,133	1,309,514	601,437
at most 10,000	3,018,343	2,176,498	469,365	254,125	724,324	1,207,407	601,437
10,000 < 20,000	3,222,398	2,258,961	172,990	99,141	771,257	79,951	0
20,000 < 35,000	425,448	280,398	32,787	26,860	100,298	14,896	0
35,000 < 50,000	689,777	628,867	11,474	9,253	44,248	4,064	0
50,000 < 75,000	1,375,019	1,308,390	10,524	8,961	49,891	2,747	0
75,000 < 100,000	1,138,728	1,108,910	4,525	3,128	22,598	433	0
100,000 < 200,000	1,766,922	1,710,269	6,426	4,412	45,825	10	0
200,000 < 250,000	254,515	239,858	861	684	13,112	0	0
250,000 < 500,000	399,908	364,076	1,669	944	33,219	0	0
at least 500,000	166,233	97,712	1,150	3,017	64,361	6	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.11b Income Source by Gross Income Level: All Returns (Returns, 000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	3,856.1	3,271.5	2,091.6	1,193.3	1,496.2	175.9	72.3
Taxable Returns	2,811.2	2,564.5	1,674.1	963.4	1,184.6	27.2	0.0
< 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	266.7	226.1	87.5	46.0	70.7	6.5	0.0
20,000 < 30,000	394.8	344.2	138.3	64.1	109.2	6.9	0.0
30,000 < 35,000	176.4	157.1	70.8	32.3	51.6	2.4	0.0
35,000 < 40,000	159.2	143.5	70.7	32.2	48.4	2.1	0.0
40,000 < 50,000	281.6	257.1	143.1	64.8	91.9	3.2	0.0
50,000 < 60,000	227.1	209.6	131.5	62.6	84.7	2.2	0.0
60,000 < 70,000	180.8	168.0	115.9	57.7	74.7	1.6	0.0
70,000 < 75,000	80.3	75.2	54.3	27.8	34.7	0.6	0.0
75,000 < 80,000	74.6	69.8	52.0	27.3	33.6	0.6	0.0
80,000 < 90,000	127.8	123.6	91.0	47.3	56.0	0.4	0.0
90,000 < 100,000	109.3	106.8	81.4	43.9	49.7	0.1	0.0
100,000 < 150,000	370.2	349.9	304.6	190.6	207.8	0.3	0.0
150,000 < 200,000	154.8	146.0	137.4	100.0	101.8	0.1	0.0
200,000 < 250,000	69.4	64.6	63.8	50.8	51.4	0.1	0.0
250,000 < 500,000	92.7	84.0	87.6	75.1	76.3	0.0	0.0
500,000 < 1,000,000	29.4	25.6	28.6	26.0	26.8	0.0	0.0
1,000,000 < 3,000,000	12.8	10.8	12.6	11.8	12.2	0.0	0.0
at least 3,000,000	3.1	2.7	3.1	3.0	3.0	0.0	0.0
Non-Taxable Returns	1,044.9	707.0	417.5	229.9	311.5	148.7	72.3
at most 10,000	746.5	466.1	300.0	174.2	211.1	138.4	72.3
10,000 < 20,000	214.9	164.6	68.9	34.5	79.3	8.4	0.0
20,000 < 35,000	15.8	10.9	8.6	5.3	6.8	1.4	0.0
35,000 < 50,000	16.2	15.1	7.4	2.7	3.3	0.3	0.0
50,000 < 75,000	22.3	21.5	12.3	4.4	4.3	0.2	0.0
75,000 < 100,000	13.2	13.1	8.5	3.2	2.7	0.0	0.0
100,000 < 200,000	13.3	13.2	9.7	4.4	3.3	0.0	0.0
200,000 < 250,000	1.1	1.1	0.9	0.5	0.4	0.0	0.0
250,000 < 500,000	1.2	1.2	1.0	0.6	0.4	0.0	0.0
at least 500,000	0.2	0.2	0.2	0.1	0.1	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.12a Income Source by Gross Income Level: At least One Filer 65+ (Amounts, \$000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	30,840,109	9,194,739	2,747,788	2,714,736	17,092,069	1,468,005	558,782
Taxable Returns	29,363,423	8,752,449	2,157,896	2,385,122	16,302,843	234,887	0
at most 10,000	0	0	0	0	0	0	0
10,000 < 20,000	515,592	157,233	113,233	71,070	226,082	52,027	0
20,000 < 30,000	1,350,085	452,754	211,374	138,563	607,442	60,048	0
30,000 < 35,000	735,908	262,884	96,841	70,288	327,621	21,726	0
35,000 < 40,000	739,850	269,491	89,827	69,277	329,690	18,434	0
40,000 < 50,000	1,447,928	548,974	166,414	132,688	629,095	29,243	0
50,000 < 60,000	1,322,126	517,018	134,819	117,273	573,425	20,410	0
60,000 < 70,000	1,163,007	455,047	114,327	101,269	507,381	15,018	0
70,000 < 75,000	544,368	214,791	49,398	48,130	238,240	6,191	0
75,000 < 80,000	540,026	207,187	48,535	48,186	242,697	6,580	0
80,000 < 90,000	504,109	305,894	34,217	32,718	134,523	3,243	0
90,000 < 100,000	290,799	210,454	14,135	10,972	55,522	284	0
100,000 < 150,000	3,784,265	1,326,636	273,076	297,310	1,888,135	891	0
150,000 < 200,000	2,190,943	728,526	145,413	185,072	1,132,356	424	0
200,000 < 250,000	1,407,789	433,474	83,926	121,819	768,811	241	0
250,000 < 500,000	3,343,145	910,829	198,290	287,939	1,946,204	117	0
500,000 < 1,000,000	2,479,799	601,998	128,862	196,242	1,552,706	10	0
1,000,000 < 3,000,000	2,779,192	538,026	112,511	212,517	1,916,138	0	0
at least 3,000,000	4,224,491	611,233	142,697	243,788	3,226,773	0	0
Non-Taxable Returns	1,476,686	442,289	589,891	329,614	789,226	1,233,118	558,782
at most 10,000	454,738	115,523	397,124	197,539	322,021	1,136,250	558,782
10,000 < 20,000	666,433	196,957	146,550	88,317	310,250	75,641	0
20,000 < 35,000	133,409	23,385	28,356	23,791	72,144	14,268	0
35,000 < 50,000	69,679	26,747	8,710	8,073	30,037	3,888	0
50,000 < 75,000	77,306	37,104	6,000	7,437	29,425	2,660	0
75,000 < 100,000	33,162	22,788	1,275	1,636	7,867	405	0
100,000 < 200,000	28,742	14,065	1,368	2,375	10,940	6	0
200,000 < 250,000	3,331	1,945	77	161	1,147	0	0
250,000 < 500,000	7,605	2,982	411	191	4,022	0	0
at least 500,000	2,281	793	21	95	1,372	0	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.12b Income Source by Gross Income Level: At least One Filer 65+ (Returns, 000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	546.4	204.7	465.3	320.1	357.7	164.7	67.9
Taxable Returns	295.5	155.7	262.7	197.4	232.3	24.4	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	34.6	13.2	27.6	17.7	23.2	6.1	0.0
20,000 < 30,000	54.4	24.8	46.1	31.2	39.6	6.4	0.0
30,000 < 35,000	22.7	11.2	19.5	13.7	16.7	2.2	0.0
35,000 < 40,000	19.8	10.0	17.3	12.5	14.8	1.9	0.0
40,000 < 50,000	32.3	17.2	28.7	21.0	24.4	2.9	0.0
50,000 < 60,000	24.2	13.6	21.8	16.4	18.7	1.9	0.0
60,000 < 70,000	18.0	10.3	16.5	12.8	14.4	1.4	0.0
70,000 < 75,000	7.5	4.4	6.9	5.5	6.0	0.6	0.0
75,000 < 80,000	7.0	4.1	6.5	5.2	5.7	0.6	0.0
80,000 < 90,000	6.0	4.5	5.4	4.0	4.0	0.3	0.0
90,000 < 100,000	3.1	2.7	2.8	2.0	1.9	0.0	0.0
100,000 < 150,000	31.3	18.7	29.7	24.8	29.1	0.1	0.0
150,000 < 200,000	12.7	7.8	12.3	10.8	12.2	0.1	0.0
200,000 < 250,000	6.3	3.8	6.1	5.5	6.1	0.0	0.0
250,000 < 500,000	9.9	5.9	9.7	8.8	9.7	0.0	0.0
500,000 < 1,000,000	3.6	2.2	3.6	3.4	3.6	0.0	0.0
1,000,000 < 3,000,000	1.7	1.1	1.7	1.6	1.7	0.0	0.0
at least 3,000,000	0.5	0.3	0.5	0.5	0.5	0.0	0.0
Non-Taxable Returns	250.9	49.1	202.6	122.7	125.5	140.3	67.9
at most 10,000	196.4	27.7	156.3	90.9	86.0	130.5	67.9
10,000 < 20,000	45.6	18.2	38.4	25.9	32.8	8.0	0.0
20,000 < 35,000	5.3	1.4	4.8	3.8	4.4	1.3	0.0
35,000 < 50,000	1.7	0.7	1.4	1.0	1.1	0.3	0.0
50,000 < 75,000	1.3	0.6	1.1	0.8	0.8	0.2	0.0
75,000 < 100,000	0.4	0.3	0.3	0.2	0.2	0.0	0.0
100,000 < 200,000	0.2	0.1	0.2	0.1	0.2	0.0	0.0
200,000 < 250,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
250,000 < 500,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
at least 500,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.13a Income Source by Gross Income Level: All Filers <65 (Amounts, \$000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	260,164,669	202,930,095	3,240,936	3,266,708	50,781,859	97,584	42,655
Taxable Returns	249,184,064	193,198,445	3,119,057	3,185,798	49,701,952	21,188	0
at most 10,000	0	0	0	0	0	0	0
10,000 < 20,000	3,409,896	2,975,481	47,633	38,277	351,227	2,722	0
20,000 < 30,000	8,478,189	7,583,680	75,924	45,107	778,198	4,721	0
30,000 < 35,000	4,988,822	4,490,863	44,497	25,389	429,788	1,715	0
35,000 < 40,000	5,224,836	4,730,507	46,311	27,036	423,042	2,061	0
40,000 < 50,000	11,184,261	10,141,254	102,950	57,731	885,427	3,102	0
50,000 < 60,000	11,115,900	10,008,296	109,534	64,144	935,918	1,991	0
60,000 < 70,000	10,557,457	9,430,241	112,641	65,476	950,903	1,803	0
70,000 < 75,000	5,276,149	4,716,505	55,213	34,375	470,761	704	0
75,000 < 80,000	5,242,264	4,674,010	54,904	34,712	479,363	724	0
80,000 < 90,000	10,341,114	9,299,865	104,291	67,576	869,688	304	0
90,000 < 100,000	10,077,555	9,053,654	102,173	66,424	855,455	151	0
100,000 < 150,000	41,135,483	36,204,377	446,143	338,692	4,146,879	609	0
150,000 < 200,000	24,352,043	20,684,240	296,634	269,802	3,101,588	221	0
200,000 < 250,000	14,007,139	11,305,554	188,458	193,043	2,320,231	148	0
250,000 < 500,000	27,762,080	20,178,046	420,812	488,631	6,674,730	140	0
500,000 < 1,000,000	17,447,082	10,837,248	296,793	377,590	5,935,494	44	0
1,000,000 < 3,000,000	17,437,283	9,235,496	313,779	418,043	7,469,980	16	0
at least 3,000,000	21,146,510	7,649,127	300,366	573,752	12,623,278	12	0
Non-taxable Returns	10,980,605	9,731,650	121,879	80,910	1,079,907	76,396	42,655
at most 10,000	2,563,604	2,060,975	72,242	56,586	402,304	71,157	42,655
10,000 < 20,000	2,555,966	2,062,004	26,440	10,825	461,007	4,310	0
20,000 < 35,000	292,039	257,013	4,431	3,068	28,154	628	0
35,000 < 50,000	620,098	602,121	2,764	1,179	14,211	177	0
50,000 < 75,000	1,297,713	1,271,286	4,524	1,524	20,466	87	0
75,000 < 100,000	1,105,566	1,086,121	3,249	1,492	14,731	28	0
100,000 < 200,000	1,738,180	1,696,203	5,059	2,038	34,885	4	0
200,000 < 250,000	251,184	237,913	784	523	11,964	0	0
250,000 < 500,000	392,302	361,094	1,258	753	29,197	0	0
at least 500,000	163,952	96,919	1,129	2,922	62,989	6	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.13b Income Source by Gross Income Level: All Filers <65 (Returns, 000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	3309.7	3066.8	1626.3	873.2	1138.5	11.2	4.3
Taxable Returns	2515.7	2408.8	1411.4	766.1	952.4	2.9	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	232.2	212.9	60.0	28.3	47.5	0.4	0.0
20,000 < 30,000	340.3	319.5	92.2	32.9	69.6	0.6	0.0
30,000 < 35,000	153.7	145.9	51.3	18.5	34.9	0.2	0.0
35,000 < 40,000	139.5	133.4	53.5	19.7	33.7	0.2	0.0
40,000 < 50,000	249.3	239.9	114.4	43.8	67.4	0.4	0.0
50,000 < 60,000	202.9	196.1	109.7	46.2	66.0	0.3	0.0
60,000 < 70,000	162.8	157.7	99.4	44.9	60.3	0.2	0.0
70,000 < 75,000	72.8	70.7	47.4	22.4	28.7	0.1	0.0
75,000 < 80,000	67.7	65.8	45.5	22.1	27.9	0.1	0.0
80,000 < 90,000	121.8	119.1	85.6	43.4	52.0	0.1	0.0
90,000 < 100,000	106.2	104.1	78.6	41.9	47.9	0.0	0.0
100,000 < 150,000	338.9	331.2	274.9	165.8	178.6	0.2	0.0
150,000 < 200,000	142.1	138.2	125.1	89.3	89.7	0.1	0.0
200,000 < 250,000	63.1	60.8	57.6	45.3	45.3	0.0	0.0
250,000 < 500,000	82.9	78.1	77.9	66.3	66.6	0.0	0.0
500,000 < 1,000,000	25.8	23.4	25.0	22.6	23.2	0.0	0.0
1,000,000 < 3,000,000	11.1	9.7	10.9	10.2	10.5	0.0	0.0
at least 3,000,000	2.6	2.3	2.6	2.5	2.6	0.0	0.0
Non-taxable Returns	794.0	657.9	214.9	107.1	186.1	8.4	4.3
at most 10,000	550.2	438.4	143.7	83.3	125.1	7.9	4.3
10,000 < 20,000	169.3	146.4	30.5	8.6	46.5	0.4	0.0
20,000 < 35,000	10.5	9.6	3.7	1.5	2.4	0.1	0.0
35,000 < 50,000	14.6	14.3	6.0	1.7	2.1	0.0	0.0
50,000 < 75,000	21.0	20.8	11.2	3.6	3.5	0.0	0.0
75,000 < 100,000	12.9	12.8	8.2	3.0	2.5	0.0	0.0
100,000 < 200,000	13.1	13.0	9.5	4.2	3.1	0.0	0.0
200,000 < 250,000	1.1	1.1	0.9	0.5	0.4	0.0	0.0
250,000 < 500,000	1.2	1.2	1.0	0.6	0.4	0.0	0.0
at least 500,000	0.2	0.2	0.2	0.1	0.1	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.14a Income Source by Gross Income Level: Married Filing Joint (Amounts, \$000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	203,995,555	144,294,936	3,899,463	3,891,539	52,258,960	553,521	204,177
Taxable Returns	199,364,240	140,717,176	3,586,948	3,739,656	51,403,216	82,757	0
at most 10,000	0	0	0	0	0	0	0
10,000 < 20,000	0	0	0	0	0	0	0
20,000 < 30,000	1,945,817	1,214,519	116,367	61,840	576,865	23,775	0
30,000 < 35,000	1,334,625	887,875	63,680	37,162	355,158	9,251	0
35,000 < 40,000	1,523,216	1,069,433	63,066	38,923	359,816	8,021	0
40,000 < 50,000	3,747,028	2,776,074	129,785	83,009	772,053	13,892	0
50,000 < 60,000	4,791,057	3,739,634	125,640	86,652	849,158	10,027	0
60,000 < 70,000	5,797,464	4,711,781	127,335	84,798	881,446	7,895	0
70,000 < 75,000	3,272,688	2,720,541	61,825	44,695	448,896	3,269	0
75,000 < 80,000	3,496,436	2,916,831	62,382	48,061	472,892	3,730	0
80,000 < 90,000	6,995,627	6,253,780	74,545	44,567	623,071	336	0
90,000 < 100,000	7,416,703	6,650,854	75,581	46,513	644,108	353	0
100,000 < 150,000	36,821,356	31,351,509	513,566	424,814	4,532,617	1,151	0
150,000 < 200,000	23,388,552	19,355,512	346,597	337,240	3,349,652	450	0
200,000 < 250,000	13,634,280	10,680,431	218,515	243,425	2,492,218	309	0
250,000 < 500,000	27,460,047	19,202,646	504,087	623,428	7,130,107	221	0
500,000 < 1,000,000	17,667,093	10,486,052	354,619	477,871	6,348,601	51	0
1,000,000 < 3,000,000	17,987,793	9,036,143	368,809	539,891	8,042,966	16	0
at least 3,000,000	22,084,458	7,663,559	380,550	516,767	13,523,593	12	0
Non-taxable Returns	4,631,316	3,577,760	312,515	151,883	855,744	470,764	204,177
at most 10,000	288,109	112,073	154,128	62,813	168,873	413,957	204,177
10,000 < 20,000	1,184,894	600,669	120,570	61,304	449,304	46,952	0
20,000 < 35,000	145,605	61,195	19,647	14,741	57,715	7,694	0
35,000 < 50,000	155,045	130,970	4,336	3,117	18,010	1,389	0
50,000 < 75,000	409,369	380,443	4,550	2,907	22,184	715	0
75,000 < 100,000	521,515	506,433	2,150	1,069	11,909	45	0
100,000 < 200,000	1,245,023	1,207,234	4,226	2,434	31,135	6	0
200,000 < 250,000	205,072	193,498	550	522	10,501	0	0
250,000 < 500,000	334,472	304,170	1,309	634	28,359	0	0
at least 500,000	142,211	81,075	1,049	2,340	57,754	6	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.14b Income Source by Gross Income Level: Married Filing Joint (Returns, 000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	1,492.2	1,291.4	1,114.4	684.9	825.8	56.8	21.6
Taxable Returns	1,291.1	1,189.1	982.9	614.3	728.0	8.0	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20,000 < 30,000	77.5	57.8	42.9	21.6	40.1	2.4	0.0
30,000 < 35,000	41.1	32.6	23.7	12.1	20.8	0.9	0.0
35,000 < 40,000	40.6	33.6	24.3	12.4	20.0	0.8	0.0
40,000 < 50,000	83.2	71.8	51.5	25.7	40.2	1.3	0.0
50,000 < 60,000	87.1	78.2	55.8	28.0	41.8	0.9	0.0
60,000 < 70,000	89.2	82.3	60.0	30.3	42.4	0.7	0.0
70,000 < 75,000	45.1	42.3	31.3	16.2	21.5	0.3	0.0
75,000 < 80,000	45.1	42.4	32.1	16.8	21.7	0.3	0.0
80,000 < 90,000	82.3	80.7	58.9	29.9	37.2	0.1	0.0
90,000 < 100,000	78.1	76.8	58.4	31.2	36.3	0.1	0.0
100,000 < 150,000	301.8	289.8	249.4	154.1	168.0	0.2	0.0
150,000 < 200,000	136.4	131.0	121.3	87.7	88.5	0.1	0.0
200,000 < 250,000	61.4	58.4	56.6	45.2	45.1	0.0	0.0
250,000 < 500,000	81.8	76.0	77.5	66.7	67.1	0.0	0.0
500,000 < 1,000,000	26.1	23.3	25.4	23.2	23.7	0.0	0.0
1,000,000 < 3,000,000	11.4	9.8	11.2	10.6	10.8	0.0	0.0
at least 3,000,000	2.8	2.4	2.7	2.6	2.7	0.0	0.0
Non-taxable Returns	201.1	102.3	131.5	70.6	97.8	48.8	21.6
at most 10,000	90.0	24.2	63.8	35.3	41.0	43.2	21.6
10,000 < 20,000	77.9	48.4	44.0	24.0	45.2	4.9	0.0
20,000 < 35,000	5.7	3.0	4.4	3.1	3.9	0.7	0.0
35,000 < 50,000	3.6	3.2	2.2	0.8	1.1	0.1	0.0
50,000 < 75,000	6.5	6.3	4.2	1.5	1.8	0.1	0.0
75,000 < 100,000	6.0	6.0	4.2	1.6	1.5	0.0	0.0
100,000 < 200,000	9.2	9.2	7.0	3.2	2.4	0.0	0.0
200,000 < 250,000	0.9	0.9	0.8	0.4	0.3	0.0	0.0
250,000 < 500,000	1.0	1.0	0.9	0.5	0.4	0.0	0.0
at least 500,000	0.2	0.2	0.2	0.1	0.1	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.15a Income Source by Gross Income Level: Single Filers (Amounts, \$000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	59,408,333	45,306,505	1,788,952	1,645,407	11,254,772	966,381	379,078
Taxable Returns	54,900,213	41,617,059	1,419,585	1,401,934	10,627,035	165,399	0
at most 10,000	0	0	0	0	0	0	0
10,000 < 20,000	3,819,721	3,053,296	158,009	107,815	554,588	53,987	0
20,000 < 30,000	5,032,646	4,169,389	154,400	113,148	634,345	38,636	0
30,000 < 35,000	2,846,556	2,420,737	68,975	53,571	316,754	13,481	0
35,000 < 40,000	2,972,500	2,557,981	64,157	52,421	309,666	11,724	0
40,000 < 50,000	6,078,321	5,304,054	121,035	97,492	573,078	17,338	0
50,000 < 60,000	5,229,409	4,549,266	101,237	84,175	506,342	11,612	0
60,000 < 70,000	4,057,712	3,481,916	83,267	71,122	429,675	8,269	0
70,000 < 75,000	1,735,866	1,480,353	35,528	32,954	190,534	3,503	0
75,000 < 80,000	1,553,098	1,307,947	33,902	29,336	185,221	3,308	0
80,000 < 90,000	2,614,493	2,244,849	50,803	46,605	275,154	2,919	0
90,000 < 100,000	1,995,056	1,760,745	31,139	24,326	178,918	73	0
100,000 < 150,000	5,738,935	4,254,585	169,776	179,473	1,135,373	273	0
150,000 < 200,000	2,302,970	1,457,899	78,107	97,604	669,551	191	0
200,000 < 250,000	1,314,029	752,126	44,018	59,772	458,175	62	0
250,000 < 500,000	2,666,631	1,319,032	91,627	125,808	1,130,188	24	0
500,000 < 1,000,000	1,642,715	645,894	54,832	77,247	864,742	0	0
1,000,000 < 3,000,000	1,565,562	481,893	40,391	71,026	972,252	0	0
at least 3,000,000	1,733,994	375,096	38,382	78,038	1,242,479	0	0
Non-taxable Returns	4,508,120	3,689,447	369,368	243,473	627,737	800,982	379,078
at most 10,000	2,230,282	1,685,391	301,336	184,874	438,994	759,390	379,078
10,000 < 20,000	175,874	60,706	39,982	31,398	73,515	29,726	0
20,000 < 35,000	214,429	159,370	12,119	11,455	38,393	6,909	0
35,000 < 50,000	380,868	347,019	6,568	5,893	23,966	2,577	0
50,000 < 75,000	662,776	629,554	5,121	5,719	24,370	1,988	0
75,000 < 100,000	393,004	381,114	1,844	1,824	8,610	387	0
100,000 < 200,000	350,523	336,222	1,753	1,753	10,799	4	0
200,000 < 250,000	35,717	33,500	232	139	1,846	0	0
250,000 < 500,000	45,812	41,959	328	262	3,263	0	0
at least 500,000	18,836	14,612	85	157	3,981	0	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.15b Income Source by Gross Income Level: Single Filers (Returns, 000s)

Gross Income Level	Gross Income	Employee Compensation	Interest	Dividends	Other Income	Retirement Exclusion	Excess Retirement Exclusion
All Returns	1,715.6	1,385.6	793.1	437.7	517.6	113.0	48.2
Taxable Returns	1,099.1	973.2	542.4	289.1	354.5	18.3	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	259.8	220.5	85.5	45.2	68.4	6.4	0.0
20,000 < 30,000	202.7	177.0	75.2	37.3	53.3	4.3	0.0
30,000 < 35,000	87.7	78.6	36.5	17.2	23.2	1.4	0.0
35,000 < 40,000	79.4	71.9	36.1	16.6	21.4	1.2	0.0
40,000 < 50,000	135.7	124.7	70.6	32.3	38.5	1.8	0.0
50,000 < 60,000	95.7	88.5	57.3	27.9	31.6	1.2	0.0
60,000 < 70,000	62.8	57.8	41.4	21.5	23.4	0.8	0.0
70,000 < 75,000	24.0	22.1	16.9	9.0	9.5	0.3	0.0
75,000 < 80,000	20.1	18.3	14.5	8.0	8.5	0.3	0.0
80,000 < 90,000	30.9	28.8	23.1	13.3	13.4	0.3	0.0
90,000 < 100,000	21.1	20.2	16.3	9.5	9.3	0.0	0.0
100,000 < 150,000	48.4	41.5	40.6	28.1	29.2	0.1	0.0
150,000 < 200,000	13.5	10.7	12.0	9.5	9.9	0.0	0.0
200,000 < 250,000	5.9	4.5	5.4	4.3	4.7	0.0	0.0
250,000 < 500,000	8.0	5.7	7.5	6.3	6.8	0.0	0.0
500,000 < 1,000,000	2.4	1.6	2.3	2.1	2.2	0.0	0.0
1,000,000 < 3,000,000	1.0	0.6	1.0	0.9	1.0	0.0	0.0
at least 3,000,000	0.2	0.2	0.2	0.2	0.2	0.0	0.0
Non-taxable Returns	616.4	412.3	250.7	148.6	163.1	94.8	48.2
at most 10,000	568.3	375.5	222.9	134.1	147.4	90.6	48.2
10,000 < 20,000	12.9	4.9	9.3	6.7	8.2	3.1	0.0
20,000 < 35,000	7.8	5.8	3.6	2.0	2.6	0.7	0.0
35,000 < 50,000	9.0	8.3	4.1	1.6	1.7	0.2	0.0
50,000 < 75,000	10.8	10.3	5.9	2.2	1.8	0.2	0.0
75,000 < 100,000	4.6	4.5	2.9	1.1	0.8	0.0	0.0
100,000 < 200,000	2.7	2.7	1.9	0.8	0.5	0.0	0.0
200,000 < 250,000	0.2	0.2	0.1	0.0	0.0	0.0	0.0
250,000 < 500,000	0.1	0.1	0.1	0.1	0.0	0.0	0.0
at least 500,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.21a Other Income Source by Gross Income Level: All Returns (Amounts, \$000s)

Gross Income Level	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Excess Net Gambling	Alimony Received	Misc Income
All Returns	10,684,626	15,801,797	15,730,413	15,906,786	10,040,514	1,487,921	117,205	422,113	2,746,173
Taxable Returns	9,983,650	15,523,626	12,937,632	15,801,256	10,000,884	1,389,749	103,534	401,610	2,656,480
at most 10,000	0	0	0	0	0	0	0	0	0
10,000 < 20,000	172,711	101,108	552,110	17,755	7,598	15,073	2,887	9,812	29,897
20,000 < 30,000	434,440	149,053	1,277,493	41,560	22,746	38,260	7,089	27,782	48,971
30,000 < 35,000	214,027	79,717	641,544	26,235	16,011	21,117	3,401	17,164	25,300
35,000 < 40,000	191,492	83,679	617,615	26,800	16,875	21,675	3,031	19,018	25,705
40,000 < 50,000	359,165	177,968	1,157,624	60,564	41,305	44,853	6,038	40,999	50,873
50,000 < 60,000	365,173	188,070	1,024,396	67,851	50,704	46,090	5,986	39,087	50,990
60,000 < 70,000	352,369	195,045	895,413	73,470	57,005	46,627	4,881	36,889	52,279
70,000 < 75,000	174,662	98,532	405,206	39,412	31,434	22,453	2,540	16,003	25,915
75,000 < 80,000	176,007	105,178	400,084	39,609	33,360	23,529	2,372	16,363	26,107
80,000 < 90,000	321,020	150,593	326,595	80,249	61,490	33,541	3,851	25,563	37,474
90,000 < 100,000	304,797	134,483	246,777	75,863	68,710	31,218	2,900	18,134	32,456
100,000 < 150,000	1,369,906	1,038,340	2,322,457	470,753	375,880	168,397	15,510	66,804	208,199
150,000 < 200,000	1,016,288	927,977	1,138,641	478,882	348,888	119,128	8,134	31,550	164,938
200,000 < 250,000	740,702	757,000	578,583	471,053	309,101	85,132	5,231	14,457	128,065
250,000 < 500,000	1,874,518	2,248,929	857,086	1,975,810	1,060,170	229,524	10,993	17,111	346,896
500,000 < 1,000,000	1,026,625	1,973,348	300,192	2,445,392	1,273,798	144,041	5,914	3,579	315,375
1,000,000 < 3,000,000	597,265	2,602,434	149,486	3,416,065	2,085,283	133,119	5,630	1,297	395,548
at least 3,000,000	292,483	4,512,169	46,329	5,993,936	4,140,526	165,972	7,146	0	691,490
Non-taxable Returns	700,976	278,171	2,792,781	105,530	39,630	98,172	13,671	20,503	89,693
at most 10,000	265,431	158,455	1,751,212	9,799	3,321	60,441	8,191	9,306	43,582
10,000 < 20,000	376,945	56,294	844,008	12,946	6,178	25,028	4,070	10,241	22,364
20,000 < 35,000	17,244	18,516	116,372	3,085	1,365	4,450	328	551	6,273
35,000 < 50,000	6,880	10,096	34,659	1,410	1,790	1,928	125	163	3,385
50,000 < 75,000	8,297	11,580	28,954	2,386	2,593	2,391	354	244	4,470
75,000 < 100,000	4,888	4,316	7,453	1,979	2,790	1,163	268	0	2,036
100,000 < 200,000	10,069	7,558	8,703	7,024	7,221	1,332	330	0	3,604
200,000 < 250,000	3,716	2,158	590	2,978	2,589	468	5	0	608
250,000 < 500,000	5,644	4,126	625	14,575	5,835	756	0	0	1,658
at least 500,000	1,862	5,071	205	49,348	5,948	214	0	0	1,713

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.21b Other Income Source by Gross Income Level: All Returns (Returns, 000s)

Gross Income Level	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Excess Net Gambling	Alimony Received	Misc Income
All Returns	411.4	659.2	736.0	115.0	78.0	101.6	20.6	20.6	163.3
Taxable Returns	310.1	547.2	508.3	107.9	75.1	82.2	15.6	17.9	138.1
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	18.9	25.9	36.9	2.4	1.0	2.7	0.9	1.0	6.4
20,000 < 30,000	32.1	33.0	65.2	4.1	2.2	5.9	2.0	2.5	9.3
30,000 < 35,000	14.1	16.4	30.2	2.0	1.4	3.0	1.0	1.5	4.7
35,000 < 40,000	12.5	16.4	28.1	2.0	1.4	2.9	0.9	1.5	4.6
40,000 < 50,000	23.1	33.3	50.4	4.0	2.8	5.7	1.7	2.7	9.0
50,000 < 60,000	21.9	32.4	42.4	4.1	3.0	5.4	1.5	2.3	8.6
60,000 < 70,000	19.8	30.0	35.6	4.0	3.1	5.0	1.1	1.7	7.8
70,000 < 75,000	9.2	14.5	15.8	2.0	1.6	2.3	0.5	0.6	3.9
75,000 < 80,000	9.1	14.4	15.0	2.0	1.6	2.3	0.5	0.6	3.6
80,000 < 90,000	15.9	24.3	20.0	3.5	2.9	3.6	0.7	0.9	6.1
90,000 < 100,000	14.3	22.3	15.4	3.2	3.0	3.2	0.6	0.6	5.5
100,000 < 150,000	52.9	105.5	78.4	16.1	13.2	14.1	2.2	1.4	24.5
150,000 < 200,000	25.3	60.4	32.7	11.4	8.8	7.8	0.8	0.4	13.1
200,000 < 250,000	12.8	33.2	14.6	8.1	5.9	4.6	0.4	0.2	7.1
250,000 < 500,000	19.3	53.3	18.7	19.1	12.2	8.1	0.5	0.2	12.9
500,000 < 1,000,000	6.1	20.0	5.7	11.1	6.2	3.4	0.2	0.0	6.1
1,000,000 < 3,000,000	2.2	9.5	2.5	6.6	3.6	1.7	0.1	0.0	3.6
at least 3,000,000	0.5	2.5	0.6	2.1	1.2	0.5	0.0	0.0	1.3
Non-taxable Returns	101.3	112.0	227.7	7.1	2.9	19.4	4.9	2.7	25.1
at most 10,000	60.9	86.7	170.6	4.1	1.1	13.6	3.3	1.5	17.3
10,000 < 20,000	35.9	16.0	46.9	1.9	1.0	4.6	1.4	1.1	5.1
20,000 < 35,000	1.4	2.9	5.2	0.4	0.1	0.5	0.1	0.0	0.8
35,000 < 50,000	0.7	1.3	1.8	0.1	0.1	0.2	0.1	0.0	0.4
50,000 < 75,000	0.9	1.8	1.7	0.1	0.2	0.2	0.1	0.0	0.6
75,000 < 100,000	0.6	1.2	0.7	0.1	0.1	0.1	0.0	0.0	0.4
100,000 < 200,000	0.7	1.6	0.6	0.2	0.2	0.1	0.0	0.0	0.4
200,000 < 250,000	0.1	0.2	0.1	0.0	0.0	0.0	0.0	0.0	0.0
250,000 < 500,000	0.1	0.2	0.1	0.1	0.1	0.0	0.0	0.0	0.1
at least 500,000	0.0	0.1	0.0	0.1	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.22a. Other Income by Gross Income Level: At least One Filer 65+ (Amounts, \$000s)

Gross Income Level	Net Profit	Net Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Misc Income
All Returns	1,015,640	4,758,015	10,137,773	2,270,193	1,696,890	571,583	37,040	33,784	1,016,262
Taxable Returns	967,309	4,588,363	7,621,062	2,258,454	1,691,917	499,466	29,282	26,421	970,108
at most 10,000	0	0	0	0	0	0	0	0	0
10,000 < 20,000	10,160	33,475	455,721	2,057	971	7,279	922	2,822	8,196
20,000 < 30,000	34,560	79,073	1,021,747	6,772	3,269	18,255	2,499	4,034	18,973
30,000 < 35,000	19,372	44,117	480,904	4,903	2,127	9,351	1,114	1,633	9,566
35,000 < 40,000	19,353	46,337	447,837	4,847	3,029	9,688	804	1,445	11,005
40,000 < 50,000	35,621	94,723	790,527	11,385	5,470	19,058	1,506	2,462	21,577
50,000 < 60,000	38,417	94,394	646,910	11,635	6,455	16,883	1,572	2,314	20,755
60,000 < 70,000	32,526	90,794	525,497	13,336	6,699	16,421	1,277	1,747	20,142
70,000 < 75,000	17,352	44,186	227,542	7,712	4,133	8,112	1,025	897	10,623
75,000 < 80,000	19,158	47,953	222,640	7,079	3,754	8,915	715	718	10,476
80,000 < 90,000	23,415	35,952	66,396	11,659	5,595	6,592	705	1,149	9,329
90,000 < 100,000	15,928	13,500	9,264	7,786	3,810	4,692	108	213	2,702
100,000 < 150,000	130,802	373,980	1,136,078	69,756	40,555	54,711	2,805	3,011	77,055
150,000 < 200,000	97,696	298,689	523,528	71,124	37,912	39,642	1,490	1,775	60,742
200,000 < 250,000	73,663	238,930	278,460	69,126	33,054	28,137	1,947	739	44,912
250,000 < 500,000	186,699	706,767	465,717	260,240	132,377	76,719	1,443	1,366	114,944
500,000 < 1,000,000	95,503	621,076	193,017	303,322	171,472	52,883	3,361	71	112,064
1,000,000 < 3,000,000	59,456	768,501	99,058	481,754	317,646	47,848	157	25	141,704
at least 3,000,000	57,629	955,916	30,218	913,963	913,588	74,282	5,833	0	275,344
Non-taxable Returns	48,330	169,652	2,516,711	11,739	4,973	72,118	7,758	7,363	46,154
at most 10,000	19,314	84,433	1,599,659	2,131	713	50,305	5,597	5,682	22,518
10,000 < 20,000	22,591	44,869	745,712	3,273	1,582	15,273	1,835	1,378	10,903
20,000 < 35,000	4,101	15,775	106,676	1,058	389	3,077	211	181	4,534
35,000 < 50,000	746	8,618	30,600	588	445	1,275	21	51	2,297
50,000 < 75,000	571	9,336	23,878	880	203	1,204	95	72	2,931
75,000 < 100,000	306	2,713	4,851	427	121	423	0	0	890
100,000 < 200,000	439	3,067	4,701	755	368	197	1	0	1,416
200,000 < 250,000	0	206	203	223	308	13	0	0	195
250,000 < 500,000	263	612	298	1,240	792	350	0	0	469
at least 500,000	0	22	132	1,166	53	0	0	0	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.22b Other Income by Gross Income Level: At least One Filer 65+ (Returns, 000s)

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Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.23a Other Income Source by Gross Income Level: All Filers <65 (Amounts, \$000s)

Gross Income Level	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Excess Net Gambling	Alimony Received	Misc Income
All Returns	9,668,986	11,043,781	5,592,640	13,636,593	8,343,623	916,338	80,164	388,329	1,729,911
Taxable Returns	9,016,340	10,935,263	5,316,569	13,542,802	8,308,967	890,283	74,251	375,189	1,686,371
at most 10,000	0	0	0	0	0	0	0	0	0
10,000 < 20,000	162,551	67,634	96,388	15,698	6,628	7,794	1,965	6,989	21,701
20,000 < 30,000	399,880	69,979	255,746	34,788	19,476	20,005	4,590	23,748	29,998
30,000 < 35,000	194,655	35,600	160,639	21,333	13,884	11,766	2,287	15,531	15,733
35,000 < 40,000	172,139	37,342	169,778	21,953	13,846	11,987	2,226	17,573	14,701
40,000 < 50,000	323,544	83,245	367,097	49,179	35,834	25,795	4,532	38,537	29,296
50,000 < 60,000	326,756	93,677	377,486	56,216	44,249	29,207	4,415	36,773	30,235
60,000 < 70,000	319,843	104,252	369,917	60,134	50,306	30,206	3,604	35,142	32,137
70,000 < 75,000	157,310	54,346	177,664	31,700	27,301	14,341	1,514	15,105	15,292
75,000 < 80,000	156,849	57,225	177,444	32,530	29,606	14,614	1,657	15,645	15,631
80,000 < 90,000	297,605	114,641	260,199	68,590	55,895	26,950	3,145	24,414	28,145
90,000 < 100,000	288,869	120,983	237,513	68,077	64,901	26,527	2,791	17,921	29,754
100,000 < 150,000	1,239,104	664,359	1,186,379	400,997	335,325	113,686	12,705	63,793	131,144
150,000 < 200,000	918,592	629,288	615,113	407,757	310,976	79,486	6,645	29,775	104,196
200,000 < 250,000	667,039	518,071	300,123	401,926	276,047	56,995	3,284	13,718	83,153
250,000 < 500,000	1,687,819	1,542,162	391,369	1,715,570	927,793	152,805	9,550	15,745	231,952
500,000 < 1,000,000	931,122	1,352,272	107,174	2,142,069	1,102,325	91,158	2,554	3,508	203,311
1,000,000 < 3,000,000	537,809	1,833,934	50,428	2,934,311	1,767,637	85,272	5,473	1,271	253,844
at least 3,000,000	234,854	3,556,252	16,111	5,079,973	3,226,938	91,689	1,313	0	416,147
Non-taxable Returns	652,646	108,519	276,071	93,791	34,657	26,055	5,913	13,140	43,539
at most 10,000	246,117	74,022	151,554	7,668	2,608	10,136	2,594	3,624	21,064
10,000 < 20,000	354,355	11,425	98,296	9,673	4,596	9,755	2,235	8,863	11,460
20,000 < 35,000	13,143	2,741	9,696	2,027	976	1,373	117	370	1,740
35,000 < 50,000	6,134	1,479	4,058	822	1,345	653	104	112	1,088
50,000 < 75,000	7,726	2,244	5,076	1,505	2,390	1,187	259	172	1,540
75,000 < 100,000	4,582	1,603	2,602	1,552	2,669	740	268	0	1,146
100,000 < 200,000	9,630	4,491	4,002	6,270	6,853	1,135	330	0	2,188
200,000 < 250,000	3,716	1,952	387	2,755	2,281	455	5	0	413
250,000 < 500,000	5,381	3,513	327	13,336	5,043	406	0	0	1,189
at least 500,000	1,862	5,049	73	48,182	5,895	214	0	0	1,712

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.23b Other Income by Gross Income Level: All Filers <65 (Returns, 000s)

Gross Income Level	Net Profit	Net Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Misc Income
All Returns	371.9	489.3	313.3	91.1	68.6	66.4	14.6	18.2	119.6
Taxable Returns	280.8	428.3	281.6	86.7	66.3	60.5	12.5	16.5	106.6
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	17.6	17.6	10.4	1.9	0.8	1.5	0.6	0.8	4.7
20,000 < 30,000	28.6	17.3	22.1	2.8	1.8	3.4	1.4	2.1	5.9
30,000 < 35,000	12.5	9.1	12.4	1.4	1.2	1.9	0.7	1.3	3.1
35,000 < 40,000	10.9	9.6	12.6	1.4	1.1	1.8	0.7	1.4	3.0
40,000 < 50,000	20.5	21.2	25.2	2.8	2.4	3.8	1.3	2.6	6.3
50,000 < 60,000	19.6	22.8	23.7	3.0	2.7	3.8	1.2	2.2	6.3
60,000 < 70,000	17.9	22.2	21.6	3.0	2.7	3.6	0.9	1.6	5.9
70,000 < 75,000	8.4	11.1	10.0	1.5	1.4	1.7	0.4	0.6	3.0
75,000 < 80,000	8.2	11.1	9.6	1.5	1.5	1.7	0.4	0.6	2.9
80,000 < 90,000	15.1	21.9	16.6	3.0	2.7	3.2	0.7	0.8	5.4
90,000 < 100,000	13.8	21.2	14.3	2.9	2.8	2.9	0.6	0.5	5.2
100,000 < 150,000	48.5	88.7	53.7	12.9	11.9	11.0	1.9	1.3	19.8
150,000 < 200,000	23.0	52.5	22.9	9.3	7.9	6.1	0.8	0.4	10.6
200,000 < 250,000	11.5	28.9	9.9	6.7	5.3	3.6	0.3	0.1	5.7
250,000 < 500,000	17.1	46.0	11.6	16.0	10.8	6.3	0.4	0.1	10.2
500,000 < 1,000,000	5.4	17.1	3.2	9.4	5.4	2.6	0.1	0.0	4.8
1,000,000 < 3,000,000	1.9	8.1	1.4	5.7	3.0	1.3	0.1	0.0	2.8
at least 3,000,000	0.4	2.0	0.3	1.7	0.9	0.4	0.0	0.0	1.0
Non-taxable Returns	91.1	60.9	31.7	4.4	2.2	5.8	2.1	1.8	13.0
at most 10,000	54.5	50.9	19.1	2.6	0.8	2.9	1.1	0.7	8.7
10,000 < 20,000	32.6	4.2	9.2	1.1	0.7	2.2	0.8	1.0	2.5
20,000 < 35,000	1.0	0.7	0.7	0.1	0.1	0.2	0.0	0.0	0.3
35,000 < 50,000	0.7	0.7	0.6	0.1	0.1	0.1	0.0	0.0	0.2
50,000 < 75,000	0.9	1.4	0.9	0.1	0.1	0.2	0.1	0.0	0.4
75,000 < 100,000	0.6	1.0	0.5	0.1	0.1	0.1	0.0	0.0	0.3
100,000 < 200,000	0.7	1.5	0.5	0.2	0.2	0.1	0.0	0.0	0.4
200,000 < 250,000	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
250,000 < 500,000	0.1	0.2	0.0	0.1	0.0	0.0	0.0	0.0	0.1
at least 500,000	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.24a Other Income Source by Gross Income Level: Married Filing Joint (Amounts, \$000s)

Gross Income Level	Net Profit	Net Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Other Income
All Returns	8,126,479	11,884,369	10,023,038	13,580,853	8,649,244	1,108,483	60,111	5,772	1,655,557
Taxable Returns	7,860,514	11,787,380	8,521,911	13,497,980	8,619,914	1,055,100	53,786	5,652	1,626,442
at most 10,000	0	0	0	0	0	0	0	0	0
10,000 < 20,000	0	0	0	0	0	0	0	0	0
20,000 < 30,000	210,034	41,303	641,827	16,658	9,475	19,337	2,608	108	12,155
30,000 < 35,000	119,673	26,577	346,716	13,300	7,585	11,184	1,370	42	7,504
35,000 < 40,000	107,796	29,816	342,155	13,726	9,348	12,784	1,188	49	7,581
40,000 < 50,000	213,320	71,191	670,607	34,353	23,933	27,479	2,505	117	16,895
50,000 < 60,000	238,263	82,580	639,839	42,203	32,474	30,727	2,699	115	19,135
60,000 < 70,000	247,107	92,150	592,338	48,150	39,159	31,998	2,595	246	21,434
70,000 < 75,000	126,068	49,847	278,856	27,125	22,129	15,532	1,532	74	11,321
75,000 < 80,000	131,374	55,458	286,020	26,707	23,679	16,466	1,548	195	11,559
80,000 < 90,000	241,816	68,954	179,297	57,355	45,140	25,117	2,198	274	18,436
90,000 < 100,000	238,401	73,006	178,792	57,260	53,758	24,649	1,827	209	19,607
100,000 < 150,000	1,127,984	654,004	1,825,798	361,446	299,693	134,278	9,541	1,244	119,707
150,000 < 200,000	873,819	653,347	942,723	388,035	288,907	96,681	6,116	871	99,601
200,000 < 250,000	645,967	556,399	483,178	395,022	259,269	68,933	2,949	814	79,850
250,000 < 500,000	1,651,433	1,734,587	703,127	1,718,720	898,960	187,448	7,454	952	227,526
500,000 < 1,000,000	922,407	1,574,605	252,971	2,167,527	1,100,890	121,576	3,264	343	205,050
1,000,000 < 3,000,000	523,764	2,202,611	120,405	3,065,748	1,774,577	105,072	4,319	0	246,479
at least 3,000,000	241,288	3,820,945	37,262	5,064,646	3,730,937	125,841	72	0	502,603
Non-taxable Returns	265,965	96,989	1,501,127	82,873	29,330	53,384	6,325	121	29,115
at most 10,000	41,397	31,701	729,799	1,793	757	26,460	2,978	9	8,720
10,000 < 20,000	182,048	35,035	658,287	9,099	4,664	17,967	2,730	109	11,195
20,000 < 35,000	12,376	8,841	75,399	2,023	943	3,148	208	0	1,981
35,000 < 50,000	4,177	2,784	15,291	809	1,123	1,212	74	0	668
50,000 < 75,000	5,667	3,621	13,317	1,297	1,932	1,602	76	2	991
75,000 < 100,000	3,483	1,333	3,037	1,173	2,429	690	133	0	876
100,000 < 200,000	7,927	4,029	5,003	5,526	5,528	1,149	121	0	1,868
200,000 < 250,000	2,920	1,469	367	2,698	2,265	429	5	0	348
250,000 < 500,000	4,107	3,400	422	14,154	4,667	512	0	0	1,097
at least 500,000	1,862	4,775	205	44,301	5,022	214	0	0	1,373

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.24b Other Income by Gross Income Level: Married Filing Joint (Returns, 000s)

Gross Income Level	Net Profit	Net Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Net Gambling	Alimony Received	Misc Income
All Returns	247.9	375.2	393.8	85.2	61.8	67.4	10.9	0.5	95.3
Taxable Returns	218.0	346.6	297.4	82.3	60.1	58.3	8.7	0.4	87.1
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20,000 < 30,000	15.2	10.0	27.3	1.6	1.0	2.9	0.8	0.0	2.8
30,000 < 35,000	7.7	5.7	13.6	1.0	0.7	1.6	0.4	0.0	1.6
35,000 < 40,000	7.0	6.0	13.1	1.0	0.8	1.6	0.3	0.0	1.7
40,000 < 50,000	13.7	12.8	24.8	2.2	1.8	3.3	0.8	0.0	3.6
50,000 < 60,000	14.2	13.9	23.4	2.5	2.1	3.3	0.7	0.0	4.0
60,000 < 70,000	14.2	15.1	21.8	2.5	2.2	3.3	0.7	0.0	4.2
70,000 < 75,000	7.0	8.1	10.4	1.4	1.2	1.6	0.3	0.0	2.3
75,000 < 80,000	7.1	8.5	10.3	1.3	1.2	1.6	0.3	0.0	2.3
80,000 < 90,000	12.8	14.3	13.1	2.5	2.3	2.7	0.5	0.0	4.0
90,000 < 100,000	11.9	15.0	11.5	2.4	2.4	2.5	0.5	0.0	4.0
100,000 < 150,000	46.6	81.9	63.5	12.8	11.1	11.5	1.8	0.1	19.2
150,000 < 200,000	23.2	51.5	28.3	9.6	7.7	6.7	0.7	0.1	10.9
200,000 < 250,000	11.7	28.9	12.8	7.0	5.2	4.0	0.3	0.0	6.0
250,000 < 500,000	17.7	46.7	16.1	16.8	10.8	7.0	0.4	0.0	11.0
500,000 < 1,000,000	5.7	17.7	4.9	10.0	5.5	3.0	0.1	0.0	5.2
1,000,000 < 3,000,000	2.0	8.5	2.2	6.0	3.1	1.5	0.1	0.0	3.1
at least 3,000,000	0.4	2.2	0.5	1.9	1.0	0.4	0.0	0.0	1.1
Non-taxable Returns	30.0	28.5	96.4	2.9	1.6	9.1	2.2	0.0	8.1
at most 10,000	9.6	13.2	57.7	0.8	0.2	5.2	1.2	0.0	3.7
10,000 < 20,000	17.5	10.5	33.1	1.3	0.7	3.2	0.9	0.0	3.0
20,000 < 35,000	1.0	1.6	3.2	0.2	0.1	0.3	0.0	0.0	0.4
35,000 < 50,000	0.3	0.4	0.7	0.1	0.1	0.1	0.0	0.0	0.1
50,000 < 75,000	0.5	0.6	0.8	0.1	0.1	0.1	0.0	0.0	0.2
75,000 < 100,000	0.4	0.6	0.4	0.1	0.1	0.1	0.0	0.0	0.2
100,000 < 200,000	0.6	1.1	0.4	0.1	0.2	0.1	0.0	0.0	0.3
200,000 < 250,000	0.1	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0
250,000 < 500,000	0.1	0.2	0.0	0.1	0.0	0.0	0.0	0.0	0.1
at least 500,000	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.25a. Other Income Source by Gross Income Level: Single Filers (Amounts, \$000s)

Gross Income Level	Net Business Profit	Net Capital Gain	Pension Annuity	Distributive Shares	S-Corp Income	Rental Income	Excess Net Gambling	Alimony Received	Misc Income
All Returns	1,617,704	3,102,676	4,858,002	1,365,782	930,930	298,099	41,385	165,437	918,402
Taxable Returns	1,467,386	2,931,827	3,715,290	1,350,380	923,719	260,464	36,325	154,922	866,978
at most 10,000	0	0	0	0	0	0	0	0	0
10,000 < 20,000	161,224	99,883	539,901	17,223	6,986	14,313	2,727	9,616	29,165
20,000 < 30,000	142,887	99,306	555,816	21,305	10,358	15,202	3,316	13,212	32,147
30,000 < 35,000	63,689	48,064	252,725	10,801	6,405	7,848	1,340	7,892	15,592
35,000 < 40,000	58,448	47,829	234,077	10,838	5,807	6,935	1,307	8,313	16,001
40,000 < 50,000	100,002	94,434	404,970	21,390	13,096	13,143	2,436	16,630	29,317
50,000 < 60,000	90,236	90,776	316,114	21,201	12,838	11,254	2,256	15,338	27,304
60,000 < 70,000	72,574	85,241	242,709	19,938	11,876	10,862	1,623	13,654	26,461
70,000 < 75,000	32,834	40,380	97,934	9,400	6,189	5,688	728	6,167	12,209
75,000 < 80,000	31,707	41,056	90,315	10,118	6,551	5,195	618	5,380	12,607
80,000 < 90,000	55,227	65,885	110,711	17,893	11,755	5,852	1,316	9,193	15,480
90,000 < 100,000	44,733	46,527	43,057	13,704	10,348	4,760	841	5,835	9,898
100,000 < 150,000	165,754	308,166	394,313	84,080	53,736	26,939	4,358	22,635	75,532
150,000 < 200,000	95,690	219,637	158,174	69,481	41,531	17,964	1,204	8,947	56,944
200,000 < 250,000	65,799	160,719	76,556	56,974	36,117	12,987	2,099	4,614	42,418
250,000 < 500,000	153,586	405,656	126,503	191,563	111,119	34,066	2,898	5,637	99,161
500,000 < 1,000,000	70,699	315,376	41,050	202,728	124,609	15,942	1,442	1,047	91,849
1,000,000 < 3,000,000	46,960	300,990	23,308	243,560	214,146	20,474	17	810	121,987
at least 3,000,000	15,338	461,902	7,057	328,184	240,252	31,041	5,798	0	152,906
Non-taxable Returns	150,318	170,849	1,142,711	15,402	7,211	37,635	5,060	10,515	51,424
at most 10,000	133,438	123,408	945,539	7,355	2,243	30,943	4,538	7,864	32,085
10,000 < 20,000	6,498	16,608	118,840	1,081	370	3,703	157	1,955	6,109
20,000 < 35,000	3,375	9,138	38,689	969	329	1,072	69	388	4,131
35,000 < 50,000	1,956	7,072	18,308	529	590	560	22	90	2,514
50,000 < 75,000	1,576	7,621	14,282	843	439	644	166	218	3,315
75,000 < 100,000	785	2,723	3,656	551	340	398	101	0	1,042
100,000 < 200,000	1,396	2,893	3,001	987	1,144	58	8	0	1,313
200,000 < 250,000	460	564	193	252	165	12	0	0	201
250,000 < 500,000	834	695	203	60	665	244	0	0	561
at least 500,000	0	126	0	2,776	925	0	0	0	153

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 1.25b Other Income by Gross Income Level: Single Filers (Returns, 000s)

[illegible]

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.1 Number of Exemptions by Filing Status

Exemptions	All Filers	Married, Filing: Jointly	Separately	Single	Head of Household	Surviving Spouse
Regular	5,349,886	2,983,869	64,387	1,716,838	582,322	2,470
Aged	733,876	455,615	5,956	255,058	17,035	212
Blind or Disabled	94,056	60,004	980	28,706	4,258	108
Dependent Children	3,576,245	2,387,499	33,872	63,669	1,085,216	5,990
Other Dependents	289,641	109,080	3,525	18,471	158,349	216
Dependent College Student	219,233	163,874	1,737	2,856	49,992	774
Total	10,262,936	6,159,941	110,457	2,085,598	1,897,172	9,770

Percent of Total Exemptions by Filing Status

Exemptions						
Regular	52.1%	29.1%	0.6%	16.7%	5.7%	0.0%
Aged	7.2%	4.4%	0.1%	2.5%	0.2%	0.0%
Blind or Disabled	0.9%	0.6%	0.0%	0.3%	0.0%	0.0%
Dependent Children	34.8%	23.3%	0.3%	0.6%	10.6%	0.1%
Other Dependents	2.8%	1.1%	0.0%	0.2%	1.5%	0.0%
Dependent College Student	2.1%	1.6%	0.0%	0.0%	0.5%	0.0%
Total	100.0%	60.0%	1.1%	20.3%	18.5%	0.1%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

**Table 2.2 Value of Exemptions and Deductions
and Percent of Gross Income**

All Taxpayers

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	746.5	3,018,343	1.0%	1,683,836	10.2%	55.8%
10,000 < 20,000	481.6	7,147,886	2.5%	1,526,784	9.2%	21.4%
20,000 < 35,000	586.9	15,978,452	5.5%	2,343,767	14.2%	14.7%
35,000 < 50,000	457.1	19,286,652	6.6%	1,903,380	11.5%	9.9%
50,000 < 75,000	510.5	31,354,026	10.8%	2,447,990	14.8%	7.8%
75,000 < 100,000	325.0	28,134,597	9.7%	1,695,667	10.2%	6.0%
100,000 < 200,000	538.4	73,229,656	25.2%	3,310,365	20.0%	4.5%
200,000 < 250,000	70.6	15,669,443	5.4%	478,196	2.9%	3.1%
250,000 < 500,000	94.0	31,505,133	10.8%	717,522	4.3%	2.3%
at least 500,000	45.6	65,680,590	22.6%	444,610	2.7%	0.7%
Total	3,856.1	291,004,778	100.0%	16,552,116	100.0%	5.7%

Married, Filing Jointly

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	90.0	288,109	0.1%	484,144	2.9%	168.0%
10,000 < 20,000	77.9	1,184,894	0.4%	416,490	2.5%	35.1%
20,000 < 35,000	124.3	3,426,047	1.2%	921,606	5.6%	26.9%
35,000 < 50,000	127.5	5,425,289	1.9%	909,783	5.5%	16.8%
50,000 < 75,000	228.0	14,270,578	4.9%	1,568,757	9.5%	11.0%
75,000 < 100,000	211.6	18,430,281	6.3%	1,322,581	8.0%	7.2%
100,000 < 200,000	447.4	61,454,931	21.1%	2,887,941	17.4%	4.7%
200,000 < 250,000	62.3	13,839,352	4.8%	420,152	2.5%	3.0%
250,000 < 500,000	82.9	27,794,520	9.6%	616,768	3.7%	2.2%
at least 500,000	40.4	57,881,554	19.9%	360,192	2.2%	0.6%
Total	1,492.2	203,995,555	70.1%	9,908,414	59.9%	4.9%

Married, Filing Separately

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	7.9	32,517	0.0%	15,486	0.1%	47.6%
10,000 < 20,000	7.3	110,163	0.0%	19,489	0.1%	17.7%
20,000 < 35,000	12.5	343,994	0.1%	36,108	0.2%	10.5%
35,000 < 50,000	12.0	505,067	0.2%	36,790	0.2%	7.3%
50,000 < 75,000	11.9	725,644	0.2%	40,407	0.2%	5.6%
75,000 < 100,000	5.9	502,117	0.2%	20,168	0.1%	4.0%
100,000 < 200,000	4.8	616,295	0.2%	21,406	0.1%	3.5%
200,000 < 250,000	0.5	102,507	0.0%	3,027	0.0%	3.0%
250,000 < 500,000	0.8	266,629	0.1%	5,859	0.0%	2.2%
at least 500,000	0.6	1,659,498	0.6%	8,145	0.0%	0.5%
Total	64.0	4,864,431	1.7%	206,885	1.2%	4.3%

Single

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	568.3	2,230,282	0.8%	922,757	5.6%	41.4%
10,000 < 20,000	272.6	3,995,595	1.4%	660,800	4.0%	16.5%
20,000 < 35,000	298.2	8,093,631	2.8%	760,819	4.6%	9.4%
35,000 < 50,000	224.0	9,431,689	3.2%	546,525	3.3%	5.8%
50,000 < 75,000	193.3	11,685,763	4.0%	487,739	2.9%	4.2%
75,000 < 100,000	76.6	6,555,651	2.3%	200,080	1.2%	3.1%
100,000 < 200,000	64.6	8,392,427	2.9%	263,296	1.6%	3.1%
200,000 < 250,000	6.1	1,349,746	0.5%	38,117	0.2%	2.8%
250,000 < 500,000	8.1	2,712,443	0.9%	65,999	0.4%	2.4%
at least 500,000	3.7	4,961,107	1.7%	55,705	0.3%	1.1%
Total	1,716	59,408,333	20.4%	4,001,839	24.2%	6.7%

Head of Household

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	80.1	466,262	0.2%	260,226	1.6%	55.8%
10,000 < 20,000	123.5	1,852,731	0.6%	428,607	2.6%	23.1%
20,000 < 35,000	151.7	4,104,950	1.4%	622,901	3.8%	15.2%
35,000 < 50,000	93.3	3,909,698	1.3%	407,841	2.5%	10.4%
50,000 < 75,000	76.8	4,643,747	1.6%	347,968	2.1%	7.5%
75,000 < 100,000	30.6	2,623,123	0.9%	151,149	0.9%	5.8%
100,000 < 200,000	21.3	2,720,630	0.9%	135,388	0.8%	5.0%
200,000 < 250,000	1.7	370,730	0.1%	16,649	0.1%	4.5%
250,000 < 500,000	2.1	715,384	0.2%	28,394	0.2%	4.0%
at least 500,000	0.9	1,139,325	0.4%	20,357	0.1%	1.8%
Total	581.9	22,546,580	7.7%	2,419,481	14.6%	10.7%

Surviving Spouse

Gross Income Level	Returns (000s)	Total Gross Income (GI)		Total Exemptions and Deductions		
		Amount (\$000s)	% of total GI	Amount (\$000s)	% of total E&D	as % of GI
at most 10,000	0.3	1,174	0.0%	1,223	0.0%	104.1%
10,000 < 20,000	0.3	4,503	0.0%	1,398	0.0%	31.0%
20,000 < 35,000	0.4	9,830	0.0%	2,334	0.0%	23.7%
35,000 < 50,000	0.4	14,909	0.0%	2,441	0.0%	16.4%
50,000 < 75,000	0.5	28,294	0.0%	3,118	0.0%	11.0%
75,000 < 100,000	0.3	23,425	0.0%	1,688	0.0%	7.2%
100,000 < 200,000	0.3	45,373	0.0%	2,333	0.0%	5.1%
200,000 < 250,000	0.0	7,108	0.0%	250	0.0%	3.5%
250,000 < 500,000	0.0	16,157	0.0%	503	0.0%	3.1%
at least 500,000	0.0	39,106	0.0%	211	0.0%	0.5%
Total	2.5	189,878	0.1%	15,498	0.1%	8.2%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.11a Exemptions and Deductions by Gross Income Level: All Returns

Gross Income Level	Exemption Amounts \$000s						Deduction Amount \$000s			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enter-prize Zone
All Returns	5,349,886	733,876	94,056	3,576,245	219,233	289,641	5,823,700	450,618	11,917	2,945
Taxable Returns	4,103,534	397,046	48,299	2,953,205	201,003	233,391	4,752,278	431,507	10,313	2,867
at most 10,000	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	266,997	34,601	3,244	14,810	389	3,351	179,747	1,685	32	16
20,000 < 30,000	472,520	73,378	8,511	324,540	11,655	38,309	477,201	4,763	135	1
30,000 < 35,000	217,584	31,010	4,081	144,665	6,145	18,360	253,231	3,148	66	1
35,000 < 40,000	199,931	27,149	3,712	123,623	6,019	16,391	244,927	3,975	92	1
40,000 < 50,000	364,959	44,677	6,411	221,096	12,069	27,392	458,461	9,714	200	14
50,000 < 60,000	314,269	33,682	5,179	199,161	11,894	21,885	406,520	11,661	100	60
60,000 < 70,000	270,041	25,268	3,934	183,516	11,778	16,653	352,226	14,645	71	5
70,000 < 75,000	125,471	10,603	1,529	90,357	6,100	7,265	158,682	7,657	59	31
75,000 < 80,000	119,780	9,870	1,412	88,079	6,133	6,674	152,839	8,214	23	1
80,000 < 90,000	210,126	7,288	1,849	170,496	12,123	11,223	226,763	15,535	125	8
90,000 < 100,000	187,465	3,849	1,254	160,770	12,192	9,761	191,407	14,184	95	22
100,000 < 150,000	672,140	44,657	4,411	576,885	48,635	31,127	786,689	69,801	445	36
150,000 < 200,000	291,215	18,356	1,345	266,058	25,096	13,238	333,272	45,804	430	33
200,000 < 250,000	130,854	9,202	521	122,846	10,947	5,361	156,316	34,462	37	396
250,000 < 500,000	174,580	14,598	639	173,615	13,540	5,037	238,042	86,632	1,091	258
500,000 < 1,000,000	55,512	5,492	190	59,079	4,155	966	89,969	53,305	2,027	781
1,000,000 < 3,000,000	24,222	2,623	65	26,838	1,719	344	37,592	36,873	3,329	1,204
at least 3,000,000	5,868	743	12	6,774	414	59	8,393	9,449	1,954	0
Non-Taxable Returns	1,246,352	336,830	45,757	623,040	18,230	56,250	1,071,422	19,111	1,605	78
at most 10,000	836,838	251,982	34,466	196,380	4,934	17,649	338,632	2,846	53	57
10,000 < 20,000	292,774	72,292	8,964	344,031	9,499	28,802	262,683	2,764	82	21
20,000 < 35,000	21,471	7,940	1,167	8,540	511	1,242	210,824	2,749	21	0
35,000 < 50,000	19,884	2,153	418	10,802	546	1,967	94,782	1,962	55	0
50,000 < 75,000	28,813	1,632	422	18,839	900	2,822	102,970	1,265	25	0
75,000 < 100,000	19,262	486	177	16,337	718	1,877	25,838	1,287	128	0
100,000 < 200,000	22,594	286	132	22,437	937	1,710	30,677	1,919	3	0
200,000 < 250,000	2,068	19	3	2,343	70	98	2,191	459	3	0
250,000 < 500,000	2,274	34	7	2,826	97	74	2,205	1,449	525	0
at least 500,000	374	6	1	507	18	12	619	2,411	710	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.11b Exemptions and Deductions by Gross Income Level: All Returns (Returns, 000s)

Gross Income Level	Returns with Exemptions						Returns with Deductions			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enter-prize Zone
All Returns	3,856.1	546.4	90.5	1,363.5	185.1	153.8	1,134.2	24.4	1.2	0.1
Taxable Returns	2,811.2	295.5	47.2	1,102.0	169.2	123.0	1,012.8	23.0	1.1	0.1
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	266.7	34.6	3.2	7.6	0.4	1.9	68.9	0.4	0.1	0.0
20,000 < 30,000	394.8	54.4	8.3	132.6	10.1	20.1	136.5	0.9	0.1	0.0
30,000 < 35,000	176.4	22.7	4.0	57.8	5.4	9.7	66.9	0.5	0.1	0.0
35,000 < 40,000	159.2	19.8	3.6	49.8	5.3	8.7	62.8	0.6	0.1	0.0
40,000 < 50,000	281.6	32.3	6.3	88.7	10.6	14.7	113.9	1.4	0.1	0.0
50,000 < 60,000	227.1	24.2	5.1	78.4	10.3	11.8	94.2	1.5	0.1	0.0
60,000 < 70,000	180.8	18.0	3.9	70.5	10.2	8.9	76.4	1.6	0.1	0.0
70,000 < 75,000	80.3	7.5	1.5	34.2	5.2	3.9	33.9	0.8	0.0	0.0
75,000 < 80,000	74.6	7.0	1.4	33.1	5.3	3.6	31.2	0.8	0.0	0.0
80,000 < 90,000	127.8	6.0	1.8	63.2	10.3	5.9	50.1	1.4	0.1	0.0
90,000 < 100,000	109.3	3.1	1.2	58.8	10.3	5.1	41.7	1.2	0.1	0.0
100,000 < 150,000	370.2	31.3	4.3	206.5	40.5	16.1	138.8	4.7	0.2	0.0
150,000 < 200,000	154.8	12.7	1.3	93.4	20.6	6.6	47.7	2.3	0.1	0.0
200,000 < 250,000	69.4	6.3	0.5	42.3	8.9	2.6	18.6	1.3	0.0	0.0
250,000 < 500,000	92.7	9.9	0.6	57.1	11.0	2.5	22.0	2.3	0.0	0.0
500,000 < 1,000,000	29.4	3.6	0.2	18.2	3.3	0.5	6.2	0.9	0.0	0.0
1,000,000 < 3,000,000	12.8	1.7	0.1	7.9	1.4	0.2	2.5	0.5	0.0	0.0
at least 3,000,000	3.1	0.5	0.0	1.9	0.3	0.0	0.6	0.1	0.0	0.0
Non-Taxable Returns	1,044.9	250.9	43.3	261.6	15.9	30.8	121.4	1.4	0.1	0.0
at most 10,000	746.5	196.4	32.6	90.7	4.4	10.1	65.7	0.5	0.0	0.0
10,000 < 20,000	214.9	45.6	8.4	139.8	8.2	15.5	30.2	0.3	0.0	0.0
20,000 < 35,000	15.8	5.3	1.1	3.4	0.4	0.7	8.5	0.2	0.0	0.0
35,000 < 50,000	16.2	1.7	0.4	4.4	0.5	1.1	5.1	0.1	0.0	0.0
50,000 < 75,000	22.3	1.3	0.4	7.5	0.8	1.5	6.1	0.1	0.0	0.0
75,000 < 100,000	13.2	0.4	0.2	6.1	0.6	1.0	3.1	0.1	0.0	0.0
100,000 < 200,000	13.3	0.2	0.1	7.9	0.8	0.8	2.5	0.1	0.0	0.0
200,000 < 250,000	1.1	0.0	0.0	0.8	0.1	0.0	0.1	0.0	0.0	0.0
250,000 < 500,000	1.2	0.0	0.0	0.9	0.1	0.0	0.1	0.0	0.0	0.0
at least 500,000	0.2	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.12a Exemptions & Deductions By Gross Income Level: At Least One Filer 65+

Gross Income Level	Exemption Amount \$000s						Deduction Amount \$000s			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enterprise Zone
All Returns	814,430	733,876	34,599	42,974	3,994	14,777	2,198,335	45,836	6,154	81
Taxable Returns	459,936	397,046	13,688	27,281	3,306	9,486	1,375,372	41,393	6,092	26
at most 10,000	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	34,618	34,601	1,091	192	10	171	86,817	593	2	11
20,000 < 30,000	80,842	73,378	3,109	4,856	289	1,850	222,561	1,506	27	0
30,000 < 35,000	34,836	31,010	1,290	2,150	184	869	103,612	813	5	0
35,000 < 40,000	30,957	27,149	1,096	1,800	168	692	92,587	940	11	0
40,000 < 50,000	51,581	44,677	1,757	3,275	299	1,124	155,025	1,868	16	14
50,000 < 60,000	39,779	33,682	1,307	2,294	273	902	120,435	1,599	1	1
60,000 < 70,000	30,293	25,268	882	1,889	251	698	94,640	1,629	4	0
70,000 < 75,000	12,837	10,603	336	782	118	287	39,877	722	3	0
75,000 < 80,000	12,035	9,870	322	755	102	270	38,482	607	1	0
80,000 < 90,000	9,623	7,288	226	852	132	291	25,972	761	2	0
90,000 < 100,000	5,384	3,849	107	549	89	182	12,234	506	0	0
100,000 < 150,000	54,977	44,657	1,218	3,845	645	1,151	187,538	6,559	169	0
150,000 < 200,000	22,743	18,356	412	1,620	331	426	78,016	4,119	168	0
200,000 < 250,000	11,294	9,202	185	795	147	213	36,941	2,928	9	0
250,000 < 500,000	17,607	14,598	234	1,068	181	248	53,921	7,121	411	0
500,000 < 1,000,000	6,555	5,492	76	368	60	77	18,594	5,031	1,449	0
1,000,000 < 3,000,000	3,092	2,623	34	144	16	27	6,584	2,661	3,079	0
at least 3,000,000	883	743	6	51	11	14	1,536	1,431	736	0
Non-Taxable Returns	354,494	336,830	20,911	15,693	688	5,291	822,963	4,442	62	55
at most 10,000	261,083	251,982	15,670	8,456	295	2,843	290,923	1,500	22	45
10,000 < 20,000	79,539	72,292	4,079	6,396	321	2,076	208,412	1,410	38	10
20,000 < 35,000	8,518	7,940	746	417	26	164	153,228	921	3	0
35,000 < 50,000	2,397	2,153	207	123	11	78	65,006	280	0	0
50,000 < 75,000	1,891	1,632	137	144	15	84	75,432	220	0	0
75,000 < 100,000	629	486	43	98	11	21	11,950	112	0	0
100,000 < 200,000	361	286	29	53	8	24	16,324	0	0	0
200,000 < 250,000	27	19	0	3	0	2	722	0	0	0
250,000 < 500,000	43	34	0	5	1	0	956	0	0	0
at least 500,000	6	6	0	0	0	0	9	0	0	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.12b Exemptions & Deductions By Gross Income Level: At Least One Filer 65+ (Returns, 000s)

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Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.13a Exemptions & Deductions By Gross Income Level: All Filers < 65

Gross Income Level	Exemption Amount \$000s						Deduction Amount \$000s			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enter-prize Zone
All Returns	4,535,456	0	59,457	3,533,271	215,239	274,865	3,625,365	404,782	5,763	2,864
Taxable Returns	3,643,598	0	34,611	2,925,924	197,697	223,905	3,376,906	390,114	4,221	2,841
at most 10,000	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	232,379	0	2,153	14,618	379	3,180	92,930	1,092	30	4
20,000 < 30,000	391,678	0	5,402	319,685	11,366	36,459	254,641	3,256	108	1
30,000 < 35,000	182,748	0	2,791	142,515	5,961	17,492	149,619	2,335	61	1
35,000 < 40,000	168,974	0	2,616	121,823	5,851	15,699	152,340	3,035	82	1
40,000 < 50,000	313,378	0	4,654	217,821	11,770	26,268	303,436	7,846	183	1
50,000 < 60,000	274,490	0	3,872	196,868	11,621	20,984	286,085	10,062	99	60
60,000 < 70,000	239,748	0	3,052	181,628	11,527	15,956	257,587	13,016	67	5
70,000 < 75,000	112,634	0	1,193	89,576	5,982	6,978	118,805	6,935	57	31
75,000 < 80,000	107,745	0	1,090	87,324	6,031	6,404	114,357	7,607	22	1
80,000 < 90,000	200,503	0	1,623	169,644	11,991	10,932	200,790	14,775	123	8
90,000 < 100,000	182,081	0	1,147	160,221	12,103	9,579	179,172	13,678	95	22
100,000 < 150,000	617,163	0	3,193	573,041	47,990	29,976	599,151	63,242	277	36
150,000 < 200,000	268,472	0	933	264,438	24,765	12,812	255,256	41,685	263	33
200,000 < 250,000	119,560	0	336	122,051	10,800	5,148	119,375	31,534	28	396
250,000 < 500,000	156,973	0	405	172,547	13,359	4,790	184,121	79,511	679	258
500,000 < 1,000,000	48,957	0	114	58,712	4,095	890	71,375	48,274	579	781
1,000,000 < 3,000,000	21,130	0	31	26,694	1,703	317	31,008	34,212	250	1,204
at least 3,000,000	4,985	0	6	6,723	403	45	6,857	8,018	1,218	0
Non-Taxable Returns	891,858	0	24,846	607,347	17,542	50,960	248,459	14,668	1,542	23
at most 10,000	575,755	0	18,796	187,925	4,639	14,807	47,710	1,345	31	11
10,000 < 20,000	213,235	0	4,885	337,635	9,178	26,726	54,271	1,354	44	11
20,000 < 35,000	12,953	0	421	8,123	485	1,079	57,596	1,828	18	0
35,000 < 50,000	17,487	0	211	10,679	535	1,889	29,776	1,682	55	0
50,000 < 75,000	26,922	0	285	18,695	885	2,738	27,538	1,046	25	0
75,000 < 100,000	18,633	0	134	16,239	707	1,856	13,887	1,175	128	0
100,000 < 200,000	22,233	0	103	22,385	929	1,686	14,353	1,919	3	0
200,000 < 250,000	2,041	0	3	2,340	70	96	1,470	459	3	0
250,000 < 500,000	2,231	0	7	2,822	96	74	1,249	1,449	525	0
at least 500,000	368	0	1	507	18	12	610	2,411	710	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.13b Exemptions & Deductions By Gross Income Level: All Filers < 65 (Returns, 000s)

Gross Income Level	Returns with Exemptions						Returns with Deductions			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enterprise Zone
All Returns	3,309.7	0.0	57.8	1,341.2	181.6	145.1	832.8	20.8	1.0	0.1
Taxable Returns	2,515.7	0.0	34.1	1,088.1	166.307	117.5	790.2	20.0	0.9	0.1
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	232.2	0.0	2.2	7.5	0.4	1.8	40.6	0.2	0.0	0.0
20,000 < 30,000	340.3	0.0	5.3	130.1	9.8	19.0	90.3	0.6	0.1	0.0
30,000 < 35,000	153.7	0.0	2.7	56.7	5.2	9.2	47.6	0.4	0.1	0.0
35,000 < 40,000	139.5	0.0	2.6	48.9	5.1	8.3	46.2	0.4	0.1	0.0
40,000 < 50,000	249.3	0.0	4.6	87.1	10.3	14.1	87.0	1.1	0.1	0.0
50,000 < 60,000	202.9	0.0	3.8	77.2	10.1	11.3	75.4	1.3	0.1	0.0
60,000 < 70,000	162.8	0.0	3.0	69.6	10.0	8.5	63.0	1.4	0.1	0.0
70,000 < 75,000	72.8	0.0	1.2	33.8	5.1	3.7	28.3	0.7	0.0	0.0
75,000 < 80,000	67.7	0.0	1.1	32.7	5.2	3.4	26.2	0.7	0.0	0.0
80,000 < 90,000	121.8	0.0	1.6	62.8	10.2	5.8	46.3	1.4	0.1	0.0
90,000 < 100,000	106.2	0.0	1.1	58.5	10.2	5.0	39.9	1.2	0.1	0.0
100,000 < 150,000	338.9	0.0	3.1	204.5	40.0	15.4	118.4	4.2	0.2	0.0
150,000 < 200,000	142.1	0.0	0.9	92.6	20.3	6.3	40.3	2.0	0.1	0.0
200,000 < 250,000	63.1	0.0	0.3	41.9	8.8	2.5	15.3	1.1	0.0	0.0
250,000 < 500,000	82.9	0.0	0.4	56.5	10.8	2.4	17.8	2.0	0.0	0.0
500,000 < 1,000,000	25.8	0.0	0.1	18.0	3.3	0.5	5.2	0.8	0.0	0.0
1,000,000 < 3,000,000	11.1	0.0	0.0	7.8	1.3	0.2	2.1	0.4	0.0	0.0
at least 3,000,000	2.6	0.0	0.0	1.8	0.3	0.0	0.5	0.1	0.0	0.0
Non-Taxable Returns	794.0	0.0	23.7	253.0	15.3	27.6	42.6	0.8	0.1	0.0
at most 10,000	550.2	0.0	17.9	85.9	4.1	8.3	14.4	0.2	0.0	0.0
10,000 < 20,000	169.3	0.0	4.7	136.5	8.0	14.3	10.6	0.1	0.0	0.0
20,000 < 35,000	10.5	0.0	0.4	3.1	0.4	0.6	3.4	0.1	0.0	0.0
35,000 < 50,000	14.6	0.0	0.2	4.4	0.5	1.0	3.6	0.1	0.0	0.0
50,000 < 75,000	21.0	0.0	0.3	7.4	0.8	1.4	5.1	0.1	0.0	0.0
75,000 < 100,000	12.9	0.0	0.1	6.1	0.6	1.0	2.9	0.1	0.0	0.0
100,000 < 200,000	13.1	0.0	0.1	7.8	0.8	0.8	2.4	0.1	0.0	0.0
200,000 < 250,000	1.1	0.0	0.0	0.8	0.1	0.0	0.1	0.0	0.0	0.0
250,000 < 500,000	1.2	0.0	0.0	0.9	0.1	0.0	0.1	0.0	0.0	0.0
at least 500,000	0.2	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.14a Exemptions & Deductions By Gross Income Level: Married Filing Joint (Amounts, \$000s)

Gross Income Level	Exemption Amount \$000s						Deduction Amount \$000s			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enterprise Zone
All Returns	2,983,869	455,615	60,004	2,387,499	163,874	109,080	3,580,815	156,738	8,056	2,865
Taxable Returns	2,581,920	266,010	38,101	2,202,290	157,732	100,172	3,139,007	153,340	6,727	2,815
at most 10,000	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	0	0	0	0	0	0	0	0	0	0
20,000 < 30,000	155,031	45,400	6,166	96,366	3,729	4,610	201,490	728	42	0
30,000 < 35,000	82,124	20,482	3,243	53,817	2,306	2,964	119,975	576	32	0
35,000 < 40,000	81,212	18,593	3,060	52,685	2,421	3,116	122,474	647	20	0
40,000 < 50,000	166,351	31,601	5,491	113,657	5,743	6,675	247,394	2,074	89	14
50,000 < 60,000	174,135	25,159	4,573	127,320	6,846	7,316	247,596	2,066	42	43
60,000 < 70,000	178,350	19,647	3,559	137,844	8,024	7,455	240,347	2,530	30	0
70,000 < 75,000	90,268	8,414	1,412	72,741	4,539	3,765	112,611	1,418	18	31
75,000 < 80,000	90,226	7,968	1,295	73,401	4,702	3,752	113,254	1,579	10	1
80,000 < 90,000	164,602	4,968	1,688	148,094	9,920	6,785	169,197	3,058	104	0
90,000 < 100,000	156,253	3,095	1,191	145,124	10,571	6,543	155,087	2,908	82	19
100,000 < 150,000	603,650	37,066	3,981	545,277	45,159	24,780	660,821	19,513	419	36
150,000 < 200,000	272,717	15,610	1,195	257,534	24,100	11,909	287,110	18,613	357	33
200,000 < 250,000	122,821	7,852	450	119,294	10,575	4,802	135,126	13,340	36	396
250,000 < 500,000	163,690	12,481	565	168,776	13,051	4,476	207,074	38,460	806	258
500,000 < 1,000,000	52,174	4,747	167	57,572	3,993	867	77,961	23,951	1,342	781
1,000,000 < 3,000,000	22,800	2,277	53	26,190	1,656	314	33,927	16,879	2,077	1,204
at least 3,000,000	5,516	650	12	6,602	397	47	7,563	5,001	1,218	0
Non-Taxable Returns	401,949	189,605	21,903	185,210	6,142	8,909	441,808	3,398	1,329	49
at most 10,000	179,810	120,313	13,075	36,485	1,231	2,069	130,398	714	14	36
10,000 < 20,000	155,669	60,713	7,139	88,725	2,482	3,237	97,971	498	43	13
20,000 < 35,000	11,346	5,845	808	4,829	298	315	98,159	914	12	0
35,000 < 50,000	7,294	1,200	282	5,336	236	413	31,452	250	5	0
50,000 < 75,000	13,088	971	328	11,609	469	753	53,177	254	11	0
75,000 < 100,000	12,013	321	151	12,474	471	819	10,786	67	5	0
100,000 < 200,000	18,477	191	109	20,316	788	1,161	16,667	352	2	0
200,000 < 250,000	1,842	16	3	2,237	58	69	1,183	51	3	0
250,000 < 500,000	2,064	29	7	2,711	92	65	1,441	199	525	0
at least 500,000	346	6	1	491	17	9	575	100	710	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.14b Exemptions & Deductions By Gross Income Level: Married Filing Joint (Returns, 000s)

Gross Income Level	Returns with Exemptions						Returns with Deductions			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enter-prize Zone
All Returns	1,492.2	268.2	56.5	828.5	135.8	56.4	595.0	8.5	0.6	0.0
Taxable Returns	1,291.1	164.5	37.0	764.2	130.664	51.6	548.5	8.1	0.6	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
20,000 < 30,000	77.5	26.4	5.9	33.8	3.1	2.4	41.0	0.2	0.0	0.0
30,000 < 35,000	41.1	12.2	3.1	18.6	1.9	1.6	22.6	0.1	0.0	0.0
35,000 < 40,000	40.6	11.2	3.0	18.5	2.0	1.6	23.0	0.1	0.0	0.0
40,000 < 50,000	83.2	19.3	5.4	40.1	4.9	3.5	47.2	0.3	0.0	0.0
50,000 < 60,000	87.1	15.6	4.5	45.0	5.8	3.9	47.9	0.3	0.0	0.0
60,000 < 70,000	89.2	12.3	3.5	49.0	6.8	3.9	46.6	0.4	0.0	0.0
70,000 < 75,000	45.1	5.3	1.4	25.8	3.8	2.0	22.6	0.2	0.0	0.0
75,000 < 80,000	45.1	5.1	1.3	26.1	4.0	2.0	22.1	0.2	0.0	0.0
80,000 < 90,000	82.3	3.7	1.7	52.5	8.3	3.6	36.6	0.4	0.0	0.0
90,000 < 100,000	78.1	2.3	1.2	51.4	8.9	3.4	33.2	0.3	0.0	0.0
100,000 < 150,000	301.8	23.7	3.9	191.4	37.5	12.7	118.6	1.8	0.2	0.0
150,000 < 200,000	136.4	10.0	1.2	89.5	19.7	5.9	42.6	1.2	0.1	0.0
200,000 < 250,000	61.4	5.0	0.4	40.6	8.6	2.3	16.6	0.6	0.0	0.0
250,000 < 500,000	81.8	7.7	0.5	54.8	10.5	2.2	19.5	1.2	0.0	0.0
500,000 < 1,000,000	26.1	2.9	0.2	17.6	3.2	0.4	5.5	0.5	0.0	0.0
1,000,000 < 3,000,000	11.4	1.4	0.1	7.6	1.3	0.2	2.2	0.2	0.0	0.0
at least 3,000,000	2.8	0.4	0.0	1.8	0.3	0.0	0.5	0.1	0.0	0.0
Non-Taxable Returns	201.1	103.7	19.4	64.3	5.1	4.8	46.5	0.3	0.0	0.0
at most 10,000	90.0	64.7	11.2	14.1	1.1	1.2	19.8	0.1	0.0	0.0
10,000 < 20,000	77.9	34.0	6.6	29.8	2.1	1.8	14.4	0.1	0.0	0.0
20,000 < 35,000	5.7	3.2	0.7	1.6	0.2	0.2	4.6	0.1	0.0	0.0
35,000 < 50,000	3.6	0.7	0.3	1.9	0.2	0.2	1.6	0.0	0.0	0.0
50,000 < 75,000	6.5	0.6	0.3	4.1	0.4	0.4	2.4	0.0	0.0	0.0
75,000 < 100,000	6.0	0.2	0.1	4.3	0.4	0.4	1.7	0.0	0.0	0.0
100,000 < 200,000	9.2	0.1	0.1	6.9	0.7	0.6	1.9	0.0	0.0	0.0
200,000 < 250,000	0.9	0.0	0.0	0.7	0.0	0.0	0.1	0.0	0.0	0.0
250,000 < 500,000	1.0	0.0	0.0	0.8	0.1	0.0	0.1	0.0	0.0	0.0
at least 500,000	0.2	0.0	0.0	0.1	0.0	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.15a Exemptions & Deductions By Gross Income Level: Single Filers

Gross Income Level	Exemption Amounts \$000s						Deduction Amount \$000s			
	Regular	Aged	Blind or Disabled	Dependent Children	College Student	Other Dependents	Medical Expenses	Alimony Paid	Qualified Conservation	Health Enter-prize Zone
All Returns	1,716,838	255,058	28,706	63,669	2,856	18,471	1,730,296	183,579	2,290	75
Taxable Returns	1,100,004	119,601	8,587	50,432	2532	15,675	1,154,016	171,884	2,079	48
at most 10,000	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	259,952	33,785	3,138	12,113	285	3,125	174,325	1,561	29	16
20,000 < 30,000	202,811	24,948	1,862	10,562	353	3,603	200,645	2,906	41	0
30,000 < 35,000	87,776	9,322	641	3,791	152	1,490	92,181	1,788	19	1
35,000 < 40,000	79,418	7,591	496	2,997	132	1,113	82,487	2,327	48	0
40,000 < 50,000	135,824	11,563	711	4,758	260	1,811	139,760	5,233	54	0
50,000 < 60,000	95,819	7,553	462	3,588	239	1,358	103,226	6,524	27	17
60,000 < 70,000	62,816	5,006	290	2,556	180	756	72,805	7,296	18	5
70,000 < 75,000	23,983	1,948	89	1,038	70	321	29,670	4,027	13	0
75,000 < 80,000	20,072	1,667	88	908	78	272	25,955	3,876	8	0
80,000 < 90,000	30,917	2,024	112	1,479	124	392	35,926	7,786	10	8
90,000 < 100,000	21,093	628	45	1,149	101	332	20,200	6,631	9	2
100,000 < 150,000	48,447	6,883	361	2,990	291	716	90,350	29,857	11	0
150,000 < 200,000	13,492	2,513	128	1,031	102	183	34,427	15,332	62	0
200,000 < 250,000	5,928	1,228	65	489	53	89	16,003	12,788	0	0
250,000 < 500,000	7,985	1,897	67	677	83	86	23,561	29,651	284	0
500,000 < 1,000,000	2,421	673	21	215	19	20	9,275	19,207	685	0
1,000,000 < 3,000,000	1,008	297	11	72	8	11	2,640	12,157	25	0
at least 3,000,000	242	75	0	23	2	3	579	2,937	736	0
Non-Taxable Returns	616,834	135,457	20,119	13,238	324	2,796	576,281	11,695	211	27
at most 10,000	568,644	123,828	18,555	11,733	263	2,159	195,848	1,677	31	19
10,000 < 20,000	12,898	7,936	976	557	19	138	148,117	1,809	15	7
20,000 < 35,000	7,798	1,982	335	201	7	98	103,989	1,515	4	0
35,000 < 50,000	8,977	874	122	174	8	122	58,348	1,282	37	0
50,000 < 75,000	10,819	598	86	242	8	141	43,571	569	5	0
75,000 < 100,000	4,623	149	24	161	10	71	12,378	657	118	0
100,000 < 200,000	2,743	82	21	140	6	62	12,329	739	1	0
200,000 < 250,000	163	3	0	14	2	5	966	323	0	0
250,000 < 500,000	149	5	0	17	1	3	721	812	1	0
at least 500,000	20	0	0	2	0	0	12	2,311	0	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 2.15b Exemptions & Deductions By Gross Income Level: Single Filers (Returns, 000s)

[illegible]

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.1 Amount of Net Charged Tax by Gross Income Level (\$000s)

Taxable Returns						
Gross Income Level	Tax Before Credit	Credit for Taxes Paid to Other Jurisdictions	Variance	Property Tax Credit	New Jersey Earned Income Credit	Net Charged Tax
at most 10,000	0	0	0	0	0	0
10,000 < 20,000	46,183	1,192	(0)	3,725	1	41,265
20,000 < 35,000	186,858	4,390	(1)	11,655	0	170,812
35,000 < 50,000	271,417	10,958	(0)	5,600	0	254,859
50,000 < 75,000	564,613	38,186	0	3,212	0	523,212
75,000 < 100,000	595,200	58,174	(0)	900	0	536,126
100,000 < 200,000	2,262,079	305,331	0	1,170	0	1,955,575
200,000 < 250,000	650,665	114,999	0	187	0	535,478
250,000 < 500,000	1,532,129	322,112	(0)	317	0	1,209,699
at least 500,000	5,038,042	1,185,325	(0)	72	0	3,852,645
Total	11,147,185	2,040,666	(1)	26,837	1	9,079,672

All Returns						
Gross Income Level	Tax Before Credit	Credit for Taxes Paid to Other Jurisdictions	Variance	Property Tax Credit	New Jersey Earned Income Credit	Net Charged Tax
at most 10,000	28,488	0	(1)	638	31,279	(28,604)
10,000 < 20,000	77,901	1,770	(0)	4,188	81,071	(20,898)
20,000 < 35,000	190,503	7,963	(1)	12,156	1	170,398
35,000 < 50,000	282,094	21,537	0	6,252	0	254,310
50,000 < 75,000	594,828	68,232	1	4,176	0	522,423
75,000 < 100,000	625,317	88,181	0	1,498	0	535,645
100,000 < 200,000	2,323,920	367,057	1	1,787	0	1,955,087
200,000 < 250,000	662,123	126,446	0	241	0	535,437
250,000 < 500,000	1,552,303	342,279	0	375	0	1,209,654
at least 500,000	5,049,263	1,196,544	0	81	0	3,852,637
Total	11,386,741	2,220,011	(0)	31,392	112,350	8,986,089

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.2 Average Tax and Effective rate By Gross Income Level

All Returns							
	Gross Income			Net Charged Tax			Effective
	Returns	Amount	Average	Returns	Amount	Average	Rate on
Gross Income Level	(000s)	(\$000s)	(\$)	(000s)	(\$000s)	(\$)	Gross Income
at most 10,000	746.5	3,018,343	4,043		-28,604	-355	
10,000 < 20,000	481.6	7,147,886	14,841	396.7	-20,898	-53	
20,000 < 35,000	586.9	15,978,452	27,223	581.3	170,398	293	1.1%
35,000 < 50,000	457.1	19,286,652	42,195	454.0	254,310	560	1.3%
50,000 < 75,000	510.5	31,354,026	61,423	507.7	522,423	1,029	1.7%
75,000 < 100,000	325.0	28,134,597	86,574	323.9	535,645	1,654	1.9%
100,000 < 200,000	538.4	73,229,656	136,018	537.5	1,955,087	3,638	2.7%
200,000 < 250,000	70.6	15,669,443	222,016	70.5	535,437	7,594	3.4%
250,000 < 500,000	94.0	31,505,133	335,307	93.9	1,209,654	12,883	3.8%
at least 500,000	45.6	65,680,590	1,441,945	45.5	3,852,637	84,619	5.9%
Total	3,856.1	291,004,778	75,466	3,091.7	8,986,089	2,907	3.9%

Taxable Returns							
	Gross Income			Net Charged Tax			Effective
	Returns	Amount	Average	Returns	Amount	Average	Rate on
Gross Income Level	(000s)	(\$000s)	(\$)	(000s)	(\$000s)	(\$)	Gross Income
at most 10,000	0.0	0	-	0.0	0 -		
10,000 < 20,000	266.7	3,925,488	14,716	266.7	41,265	155	1.1%
20,000 < 35,000	571.2	15,553,004	27,231	571.2	170,812	299	1.1%
35,000 < 50,000	440.9	18,596,875	42,183	440.9	254,859	578	1.4%
50,000 < 75,000	488.2	29,979,007	61,407	488.2	523,212	1,072	1.7%
75,000 < 100,000	311.7	26,995,869	86,601	311.7	536,126	1,720	2.0%
100,000 < 200,000	525.0	71,462,734	136,110	525.0	1,955,575	3,725	2.7%
200,000 < 250,000	69.4	15,414,928	222,015	69.4	535,478	7,712	3.5%
250,000 < 500,000	92.7	31,105,225	335,486	92.7	1,209,699	13,047	3.9%
at least 500,000	45.4	65,514,357	1,444,639	45.4	3,852,645	84,954	5.9%
Total	2,811.2	278,547,487	99,084	2,811.2	9,079,672	3,230	3.3%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.3 Tax Payment Analysis: Taxable and Non-Taxable Returns (\$ 000)

Tax Payment Components	Amounts (\$000)			Percent of Gross Income		
	Taxable	Non-taxable	Total	Taxable	Non-taxable	Total
Taxes Withheld	6,133	78	6,212	2.2%	0.0%	2.2%
Estimated Payments and Credits Applied	3,197	10	3,207	1.1%	0.0%	1.2%
Cash Payments/Receivables	1,216	1	1,218	0.4%	0.0%	0.4%
Gross Receivables	85	10	95	0.0%	0.0%	0.0%
Excess UI and DI	22	0	22	0.0%	0.0%	0.0%
Property Tax Credit	27	5	31	0.0%	0.0%	0.0%
Earned Income Credit	0	112	112	0.0%	0.0%	0.0%
Gross Collections	10,681	216	10,898	3.8%	0.1%	3.9%
Refunds Issued	1,020	201	1,221	0.4%	0.1%	0.4%
Credits Approved	426	3	429	0.2%	0.0%	0.2%
Gross Payables	34	2	35	0.0%	0.0%	0.0%
Gross Outflows	1,479	206	1,685	0.5%	0.1%	0.6%
Net charged Tax	9,202	11	9,213	3.3%	0.0%	3.3%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.4 Tax Payment Analysis By Filing Status (\$ 000)

Component Amounts	Single	Married, Filing:		Head of Household	Surviving Spouse	Total
		Jointly	Separately			
Taxes Withheld	1,214	4,455	84	456	3	6,212
Estimated Payments and Credits Applied	394	2,618	126	65	3	3,207
Other Payments/Receivables	214	947	21	35	2	1,218
Gross Receivables	17	69	3	6	0	95
Excess UI and DI	5	14	0	2	0	22
Property Tax Credit	13	9	0	8	0	31
Earned Income Credit	0	19	0	93	0	112
Gross Collections	1,857	8,131	236	665	8	10,898
Refunds Issued	251	672	17	281	1	1,221
Credits Approved	55	351	13	9	0	429
Gross Payables	6	26	2	1	0	35
Gross Outflows	312	1,048	32	291	2	1,685
Net Charged Tax	1,545	7,083	204	374	6	9,213

Component Percent of Gross Income	Single	Married, Filing:		Head of Household	Surviving Spouse	Total
		Jointly	Separately			
Taxes Withheld	2.0%	2.2%	1.7%	2.0%	1.8%	2.1%
Estimated Payments and Credits Applied	0.7%	1.3%	2.6%	0.3%	1.5%	1.1%
Other Payments/Receivables	0.4%	0.5%	0.4%	0.2%	0.8%	0.4%
Gross Receivables	0.0%	0.0%	0.1%	0.0%	0.0%	0.0%
Excess UI and DI	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Property Tax Credit	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Earned Income Credit	0.0%	0.0%	0.0%	0.4%	0.1%	0.0%
Gross Collections	3.1%	4.0%	4.8%	2.9%	4.2%	3.7%
Refunds Issued	0.4%	0.3%	0.3%	1.2%	0.6%	0.4%
Credits Approved	0.1%	0.2%	0.3%	0.0%	0.2%	0.1%
Gross Payables	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%
Gross Outflows	0.5%	0.5%	0.6%	1.3%	0.9%	0.6%
Net Charged Tax	2.6%	3.5%	4.2%	1.7%	3.3%	3.2%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

**Table 3.5 Income Tax Effect of Property Tax Deduction and Credit
By Tax Rate Schedule Type**

Property Tax Deduction									
New Jersey Taxable Income	Multi-filer Brackets			Single-filer Brackets			All Returns		
	Affected Returns (000s)	Deduction Amount (\$000)	Liability Decrease (\$000)	Affected Returns (000s)	Deduction Amount (\$000)	Liability Decrease (\$000)	Affected Returns (000s)	Deduction Amount (\$000)	Liability Decrease (\$000)
0 - 20,000	65.1	411,382	8,904	54.8	316	9,912	119.8	411,699	18,815
20,000+ - 35,000	93.3	522,954	15,181	52.8	256	10,434	146.1	523,211	25,615
35,000 - 40,000	34.4	194,365	4,819	34.2	120	6,141	68.6	194,485	10,960
40,000+ - 50,000	73.4	409,936	10,445	71.3	238	13,769	144.7	410,173	24,214
50,000+ - 70,000	169.3	904,900	25,793	89.2	335	19,338	258.5	905,235	45,131
70,000+ - 75,000	42.4	228,455	8,601	14.9	62	3,844	57.3	228,518	12,445
75,000+ - 80,000	41.6	230,860	11,016	12.4	53	3,462	54.0	230,913	14,478
80,000+ - 150,000	403.6	2,589,924	145,460	65.7	333	21,773	469.3	2,590,257	167,234
150,000 - 500,000	217.4	1,803,646	115,917	18.8	126	8,164	236.2	1,803,772	124,081
at least 500,000	36.3	347,183	31,214	3.2	26	2,330	39.5	347,209	33,544
Total	1,176.9	7,643,605	377,351	417.3	1,865	99,167	1,594.2	7,645,470	476,518
Property Tax Credit									
0 - 20,000	57.1	2,856	2,856	109.4	5,402	5,402	166.5	8,258	8,258
20,000+ - 35,000	120.6	6,030	6,030	100.1	4,926	4,926	220.7	10,955	10,955
35,000 - 40,000	28.4	1,418	1,418	17.0	838	838	45.4	2,256	2,256
40,000+ - 50,000	46.6	2,331	2,331	13.2	646	646	59.8	2,977	2,977
50,000+ - 70,000	42.2	2,109	2,109	16.5	807	807	58.7	2,916	2,916
70,000+ - 75,000	5.6	280	280	2.9	141	141	8.5	421	421
75,000+ - 80,000	5.0	248	248	2.4	116	116	7.3	364	364
80,000+ - 150,000	31.0	1,549	1,549	11.6	561	561	42.6	2,110	2,110
150,000 - 500,000	18.0	901	901	3.2	156	156	21.3	1,058	1,058
at least 500,000	1.4	72	72	0.1	6	6	1.6	78	78
Total	355.9	17,794	17,794	276.6	13,599	13,599	632.4	31,392	31,392
Total Property Tax Relief via either deduction or credit									
at most 10,000	122.2	414,238	11,760	164.2	5,718	15,313	286.4	419,957	27,073
10,000 < 20,000	213.9	528,984	21,211	152.9	5,182	15,359	366.8	534,166	36,570
20,000 < 35,000	62.8	195,783	6,237	51.3	959	6,979	114.0	196,741	13,216
35,000 < 50,000	120.0	412,266	12,776	84.5	883	14,415	204.5	413,150	27,191
50,000 < 75,000	211.5	907,009	27,903	105.7	1,142	20,145	317.2	908,151	48,047
75,000 < 100,000	48.0	228,735	8,881	17.8	203	3,985	65.8	228,938	12,866
100,000 < 200,000	46.6	231,108	11,264	14.8	168	3,578	61.4	231,276	14,842
200,000 < 250,000	434.6	2,591,472	147,009	77.3	894	22,335	511.9	2,592,367	169,344
250,000 < 500,000	235.4	1,804,548	116,818	22.1	282	8,321	257.4	1,804,830	125,139
at least 500,000	37.7	347,255	31,286	3.4	32	2,336	41.1	347,287	33,622
Total	1,532.8	7,661,398	395,144	693.9	15,464	112,766	2,226.6	7,676,862	507,911

Multi-bracket filers = married filing jointly, household head, and qualifying survivor
Single-bracket filers = single and married filing separately

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.11a Tax Calculations By Gross Income Level: All Returns (Amounts, \$000s)

Gross Income Level	Taxable Income	Property Tax Deduction	Excess Property Tax Deduction	Liability Loss: Property Tax Deduction	N. J. Taxable Income	Schedule Tax	Other Credits	Tax after Credit	Tax Variance		Net Charged Tax
									Under	Over	
All Returns	275,415,535	9,508,772	115,607		265,917,408	11,386,741	2,220,020	9,166,778	-447	447	8,986,089
Taxable Returns	265,414,045	9,457,704	71,653	444,343	255,956,342	11,147,185	2,040,676	9,106,510	-352	351	9,079,672
at most 10,000	0	0	0	0	0	0	0	0	0	0	0
10,000 < 20,000	3,420,616	121,831	34,000	1,706	3,298,786	46,183	1,192	44,991	-33	33	41,265
20,000 < 30,000	8,417,261	418,410	30,348	6,240	7,998,852	114,947	2,424	112,523	-50	49	104,279
30,000 < 35,000	5,046,440	249,431	4,085	4,148	4,797,010	71,912	1,968	69,944	-22	22	66,534
35,000 < 40,000	5,338,867	274,604	1,649	5,177	5,064,263	78,809	2,641	76,168	-20	20	73,607
40,000 < 50,000	11,487,196	619,918	981	17,163	10,867,278	192,608	8,317	184,291	-35	35	181,252
50,000 < 60,000	11,433,614	641,258	297	20,014	10,792,356	221,597	12,650	208,947	-28	28	207,132
60,000 < 70,000	10,842,327	622,571	109	19,933	10,219,755	226,201	16,289	209,912	-22	23	208,898
70,000 < 75,000	5,412,763	306,550	49	9,761	5,106,214	116,815	9,250	107,565	-10	10	107,183
75,000 < 80,000	5,389,267	307,113	25	10,637	5,082,154	118,119	9,850	108,269	-9	9	108,001
80,000 < 90,000	10,189,688	553,945	13	23,634	9,635,743	234,539	22,359	212,180	-16	16	211,810
90,000 < 100,000	9,787,356	520,841	13	27,939	9,266,515	242,541	25,965	216,577	-14	14	216,314
100,000 < 150,000	42,684,923	2,126,687	77	118,854	40,558,236	1,296,841	157,299	1,139,543	-46	46	1,138,735
150,000 < 200,000	25,548,141	1,062,055	0	65,332	24,486,086	965,237	148,035	817,202	-19	19	816,840
200,000 < 250,000	14,943,986	515,510	0	32,826	14,428,477	650,665	115,000	535,666	-9	9	535,478
250,000 < 500,000	30,397,194	724,380	7	46,140	29,672,815	1,532,129	322,113	1,210,016	-12	12	1,209,699
500,000 < 1,000,000	19,655,403	248,366	0	21,901	19,407,038	1,245,510	310,051	935,459	-4	4	935,389
1,000,000 < 3,000,000	20,081,666	115,883	0	10,395	19,965,783	1,574,722	402,928	1,171,794	-2	2	1,171,792
at least 3,000,000	25,337,335	28,352	0	2,543	25,308,982	2,217,809	472,346	1,745,464	0	0	1,745,463
Non-taxable Returns	10,001,490	51,069	43,954	783	9,961,067	239,556	179,344	60,269	-96	96	-93,583
at most 10,000	2,034,831	0	0	0	2,034,831	28,488	0	28,488	-65	64	-28,604
10,000 < 20,000	2,284,671	24,967	24,916	267	2,265,592	31,718	577	31,142	-25	25	-62,163
20,000 < 35,000	259,711	17,816	17,426	190	246,180	3,645	3,572	88	-1	1	-415
35,000 < 50,000	595,855	2,048	1,169	34	594,147	10,677	10,580	102	-1	1	-549
50,000 < 75,000	1,259,850	1,969	303	64	1,257,973	30,216	30,046	174	-2	2	-789
75,000 < 100,000	1,076,142	1,754	87	80	1,074,407	30,118	30,008	118	-1	1	-481
100,000 < 200,000	1,690,298	2,102	53	119	1,688,216	61,842	61,727	129	-1	1	-488
200,000 < 250,000	247,424	199	0	13	247,225	11,458	11,447	12	0	0	-41
250,000 < 500,000	390,575	115	0	7	390,460	20,174	20,167	14	0	0	-45
at least 500,000	162,133	98	0	9	162,035	11,221	11,219	2	0	0	-7

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

[Table 3.11b](#) Tax Calculations By Gross Income Level: All Returns (Returns, 000s)

Gross Income Level	Taxable Income	Property Tax Deduction	Excess	Liability Loss:	N.J.	Schedule Tax	Other Credits	Tax after Credit	Tax Variance		Net Charged Tax
			Property Tax Deduction	Property Tax Deduction	Taxable Income				Under	Over	
All Returns	3,616.4	1,594.2	28.3	1,594.1	3,610.7	3,610.7	410.3	3,585.2	1,778.6	1,789.0	3,091.7
Taxable Returns	2,811.2	1,587.2	22.5	1,587.2	2,811.2	2,811.2	332.1	2,811.2	1,399.9	1,403.5	2,811.2
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	266.7	23.1	10.5	23.1	266.7	266.7	11.4	266.7	132.0	132.6	266.7
20,000 < 30,000	394.8	75.8	9.7	75.8	394.8	394.8	13.2	394.8	196.6	196.3	394.8
30,000 < 35,000	176.4	46.5	1.3	46.5	176.4	176.4	7.4	176.4	88.0	87.7	176.4
35,000 < 40,000	159.2	55.9	0.5	55.9	159.2	159.2	7.9	159.2	79.0	79.4	159.2
40,000 < 50,000	281.6	139.7	0.3	139.7	281.6	281.6	17.1	281.6	140.3	140.6	281.6
50,000 < 60,000	227.1	139.1	0.1	139.1	227.1	227.1	17.6	227.1	113.2	113.5	227.1
60,000 < 70,000	180.8	128.7	0.0	128.7	180.8	180.8	17.8	180.8	89.8	90.8	180.8
70,000 < 75,000	80.3	60.8	0.0	60.8	80.3	80.3	8.9	80.3	40.2	40.1	80.3
75,000 < 80,000	74.6	59.8	0.0	59.8	74.6	74.6	8.8	74.6	37.3	37.2	74.6
80,000 < 90,000	127.8	106.1	0.0	106.1	127.8	127.8	17.4	127.8	63.5	63.9	127.8
90,000 < 100,000	109.3	94.2	0.0	94.2	109.3	109.3	17.2	109.3	54.6	54.6	109.3
100,000 < 150,000	370.2	331.1	0.0	331.1	370.2	370.2	70.8	370.2	184.5	185.6	370.2
150,000 < 200,000	154.8	140.4	0.0	140.4	154.8	154.8	40.0	154.8	77.1	77.7	154.8
200,000 < 250,000	69.4	62.5	0.0	62.5	69.4	69.4	21.0	69.4	34.7	34.7	69.4
250,000 < 500,000	92.7	81.9	0.0	81.9	92.7	92.7	33.3	92.7	46.3	46.4	92.7
500,000 < 1,000,000	29.4	26.6	0.0	26.6	29.4	29.4	13.2	29.4	14.7	14.7	29.4
1,000,000 < 3,000,000	12.8	12.1	0.0	12.1	12.8	12.8	7.1	12.8	6.4	6.4	12.8
at least 3,000,000	3.1	2.9	0.0	2.9	3.1	3.1	2.1	3.1	1.6	1.5	3.1
Non-taxable Returns	805.1	7.0	5.8	7.0	799.4	799.4	78.2	773.9	378.6	385.5	280.4
at most 10,000	518.2	0.0	0.0	0.0	518.2	518.2	0.0	518.2	256.6	255.0	80.7
10,000 < 20,000	208.3	3.4	3.4	3.4	204.9	204.9	3.1	203.1	100.1	99.9	129.9
20,000 < 35,000	12.8	2.3	2.2	2.2	10.7	10.7	9.6	6.4	2.5	3.8	10.1
35,000 < 50,000	15.2	0.3	0.1	0.3	15.1	15.1	15.0	9.4	3.8	5.6	13.2
50,000 < 75,000	21.6	0.4	0.0	0.4	21.6	21.6	21.5	15.1	6.5	8.6	19.5
75,000 < 100,000	13.1	0.3	0.0	0.3	13.1	13.1	13.1	9.7	4.4	5.2	12.1
100,000 < 200,000	13.2	0.3	0.0	0.3	13.2	13.2	13.2	10.0	4.0	6.1	12.4
200,000 < 250,000	1.1	0.0	0.0	0.0	1.1	1.1	1.1	0.9	0.3	0.6	1.1
250,000 < 500,000	1.2	0.0	0.0	0.0	1.2	1.2	1.2	1.0	0.3	0.6	1.2
at least 500,000	0.2	0.0	0.0	0.0	0.2	0.2	0.2	0.1	0.0	0.1	0.2

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.12a Tax Calculations By Taxable Income Level: All Returns (Amounts, \$000s)

Taxable Income Level	Taxable Income	Property Tax Deduction	Excess	Liability Loss:	N.J.	Schedule Tax	Other Credits	Tax after Credit	Tax Variance		Net Charged Tax
			Property Tax Deduction	Property Tax Deduction	Taxable Income				Under	Over	
All Returns	275,415,535	9,508,772	115,607	445,126	265,917,408	11,386,741	2,220,020	9,166,778	-447	447	8,986,089
Taxable Returns	265,414,045	9,457,704	71,653	444,343	255,956,342	11,147,185	2,040,676	9,106,510	-352	351	9,079,672
at most 10,000	0	0	0	0	0	0	119	0	0	0	0
10,000 < 20,000	3,420,616	121,831	34,000	1,706	3,298,786	46,183	1,521	44,991	-33	33	41,265
20,000 < 30,000	8,417,261	418,410	30,348	6,240	7,998,852	114,947	3,104	112,523	-50	49	104,279
30,000 < 35,000	5,046,440	249,431	4,085	4,148	4,797,010	71,912	2,477	69,944	-22	22	66,534
35,000 < 40,000	5,338,867	274,604	1,649	5,177	5,064,263	78,809	3,362	76,168	-20	20	73,607
40,000 < 50,000	11,487,196	619,918	981	17,163	10,867,278	192,608	10,075	184,291	-35	35	181,252
50,000 < 60,000	11,433,614	641,258	297	20,014	10,792,356	221,597	14,768	208,947	-28	28	207,132
60,000 < 70,000	10,842,327	622,571	109	19,933	10,219,755	226,201	18,804	209,912	-22	23	208,898
70,000 < 75,000	5,412,763	306,550	49	9,761	5,106,214	116,815	10,833	107,565	-10	10	107,183
75,000 < 80,000	5,389,267	307,113	25	10,637	5,082,154	118,119	11,989	108,269	-9	9	108,001
80,000 < 90,000	10,189,688	553,945	13	23,634	9,635,743	234,539	27,133	212,180	-16	16	211,810
90,000 < 100,000	9,787,356	520,841	13	27,939	9,266,515	242,541	30,516	216,577	-14	14	216,314
100,000 < 150,000	42,684,923	2,126,687	77	118,854	40,558,236	1,296,841	165,370	1,139,543	-46	46	1,138,735
150,000 < 200,000	25,548,141	1,062,055	0	65,332	24,486,086	965,237	144,863	817,202	-19	19	816,840
200,000 < 250,000	14,943,986	515,510	0	32,826	14,428,477	650,665	109,721	535,666	-9	9	535,478
250,000 < 500,000	30,397,194	724,380	7	46,140	29,672,815	1,532,129	312,360	1,210,016	-12	12	1,209,699
500,000 < 1,000,000	19,655,403	248,366	0	21,901	19,407,038	1,245,510	305,372	935,459	-4	4	935,389
1,000,000 < 3,000,000	20,081,666	115,883	0	10,395	19,965,783	1,574,722	398,872	1,171,794	-2	2	1,171,792
at least 3,000,000	25,337,335	28,352	0	2,543	25,308,982	2,217,809	469,417	1,745,464	0	0	1,745,463
Non-taxable Returns	10,001,490	51,069	43,954	783	9,961,067	239,556	179,344	60,269	-96	96	-93,583
at most 10,000	2,034,831	0	0	0	2,034,831	28,488	54	28,488	-65	64	-28,604
10,000 < 20,000	2,284,671	24,967	24,916	267	2,265,592	31,718	863	31,142	-25	25	-62,163
20,000 < 35,000	259,711	17,816	17,426	190	246,180	3,645	4,597	88	-1	1	-415
35,000 < 50,000	595,855	2,048	1,169	34	594,147	10,677	11,930	102	-1	1	-549
50,000 < 75,000	1,259,850	1,969	303	64	1,257,973	30,216	31,403	174	-2	2	-789
75,000 < 100,000	1,076,142	1,754	87	80	1,074,407	30,118	29,759	118	-1	1	-481
100,000 < 200,000	1,690,298	2,102	53	119	1,688,216	61,842	59,235	129	-1	1	-488
200,000 < 250,000	247,424	199	0	13	247,225	11,458	11,018	12	0	0	-41
250,000 < 500,000	390,575	115	0	7	390,460	20,174	19,501	14	0	0	-45
at least 500,000	162,133	98	0	9	162,035	11,221	10,984	2	0	0	-7

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.12b Tax Calculations By Taxable Income Level: All Returns (Returns, 000s)

Taxable Income Level	Taxable Income	Property Tax Deduction	Excess	Liability Loss:	N.J.	Schedule Tax	Other Credits	Tax after Credit	Tax Variance		Net Charged Tax
			Property Tax Deduction	Property Tax Deduction	Taxable Income				Under	Over	
All Returns	3,616.4	1,594.2	28.3	1,594.1	3,610.7	3,610.7	410.3	3,585.2	1,778.6	1,789.0	3,091.7
Taxable Returns	2,811.2	1,587.2	22.5	1,587.2	2,811.2	2,811.2	332.1	2,811.2	1,399.9	1,403.5	2,811.2
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	2.1	0.0	0.0	0.0	0.0
10,000 < 20,000	266.7	23.1	10.5	23.1	266.7	266.7	13.4	266.7	132.0	132.6	266.7
20,000 < 30,000	394.8	75.8	9.7	75.8	394.8	394.8	15.1	394.8	196.6	196.3	394.8
30,000 < 35,000	176.4	46.5	1.3	46.5	176.4	176.4	8.3	176.4	88.0	87.7	176.4
35,000 < 40,000	159.2	55.9	0.5	55.9	159.2	159.2	9.0	159.2	79.0	79.4	159.2
40,000 < 50,000	281.6	139.7	0.3	139.7	281.6	281.6	18.6	281.6	140.3	140.6	281.6
50,000 < 60,000	227.1	139.1	0.1	139.1	227.1	227.1	19.1	227.1	113.2	113.5	227.1
60,000 < 70,000	180.8	128.7	0.0	128.7	180.8	180.8	19.0	180.8	89.8	90.8	180.8
70,000 < 75,000	80.3	60.8	0.0	60.8	80.3	80.3	9.7	80.3	40.2	40.1	80.3
75,000 < 80,000	74.6	59.8	0.0	59.8	74.6	74.6	9.7	74.6	37.3	37.2	74.6
80,000 < 90,000	127.8	106.1	0.0	106.1	127.8	127.8	18.8	127.8	63.5	63.9	127.8
90,000 < 100,000	109.3	94.2	0.0	94.2	109.3	109.3	17.7	109.3	54.6	54.6	109.3
100,000 < 150,000	370.2	331.1	0.0	331.1	370.2	370.2	66.1	370.2	184.5	185.6	370.2
150,000 < 200,000	154.8	140.4	0.0	140.4	154.8	154.8	35.1	154.8	77.1	77.7	154.8
200,000 < 250,000	69.4	62.5	0.0	62.5	69.4	69.4	18.4	69.4	34.7	34.7	69.4
250,000 < 500,000	92.7	81.9	0.0	81.9	92.7	92.7	30.5	92.7	46.3	46.4	92.7
500,000 < 1,000,000	29.4	26.6	0.0	26.6	29.4	29.4	12.5	29.4	14.7	14.7	29.4
1,000,000 < 3,000,000	12.8	12.1	0.0	12.1	12.8	12.8	6.9	12.8	6.4	6.4	12.8
at least 3,000,000	3.1	2.9	0.0	2.9	3.1	3.1	2.1	3.1	1.6	1.5	3.1
Non-taxable Returns	805.1	7.0	5.8	7.0	799.4	799.4	78.2	773.9	378.6	385.5	280.4
at most 10,000	518.2	0.0	0.0	0.0	518.2	518.2	0.5	518.2	256.6	255.0	80.7
10,000 < 20,000	208.3	3.4	3.4	3.4	204.9	204.9	4.1	203.1	100.1	99.9	129.9
20,000 < 35,000	12.8	2.3	2.2	2.2	10.7	10.7	10.9	6.4	2.5	3.8	10.1
35,000 < 50,000	15.2	0.3	0.1	0.3	15.1	15.1	15.4	9.4	3.8	5.6	13.2
50,000 < 75,000	21.6	0.4	0.0	0.4	21.6	21.6	20.9	15.1	6.5	8.6	19.5
75,000 < 100,000	13.1	0.3	0.0	0.3	13.1	13.1	12.0	9.7	4.4	5.2	12.1
100,000 < 200,000	13.2	0.3	0.0	0.3	13.2	13.2	12.0	10.0	4.0	6.1	12.4
200,000 < 250,000	1.1	0.0	0.0	0.0	1.1	1.1	1.1	0.9	0.3	0.6	1.1
250,000 < 500,000	1.2	0.0	0.0	0.0	1.2	1.2	1.2	1.0	0.3	0.6	1.2
at least 500,000	0.2	0.0	0.0	0.0	0.2	0.2	0.2	0.1	0.0	0.1	0.2

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.21a Tax Payments By Gross Income Level: All Returns (Amounts, \$000s)

Gross Income Level	Withholdings	Estimated Payments	Prior Year's Credit	Cash Payments & Receivables	Refunds Issued	Credits Approved	Property Tax Credit	NJ Earned Income Credit
All Returns	6,211,828	2,038,390	1,168,507	1,213,998	1,220,511	429,138	31,392	112,350
Taxable Returns	6,133,476	2,033,311	1,163,834	1,203,697	1,019,773	425,682	26,837	1
at most 10,000	0	0	0	0	0	0	0	0
10,000 < 20,000	49,701	1,472	1,257	5,923	16,970	836	3,725	1
20,000 < 30,000	135,034	4,208	2,665	10,486	47,880	1,961	8,244	0
30,000 < 35,000	84,847	3,039	1,608	5,365	27,900	1,248	3,411	0
35,000 < 40,000	94,253	3,481	1,726	5,166	30,512	1,305	2,561	0
40,000 < 50,000	226,943	8,435	3,901	12,061	69,005	2,815	3,039	0
50,000 < 60,000	250,387	10,052	4,449	15,564	71,603	3,195	1,815	0
60,000 < 70,000	246,558	11,551	4,697	16,283	72,941	3,355	1,014	0
70,000 < 75,000	125,475	6,122	2,296	8,228	33,888	1,675	382	0
75,000 < 80,000	125,104	6,643	2,683	8,535	33,668	1,799	268	0
80,000 < 90,000	245,779	9,527	4,103	15,287	69,670	2,797	370	0
90,000 < 100,000	240,098	8,739	3,922	17,343	52,215	2,626	262	0
100,000 < 150,000	1,048,485	83,100	29,846	148,434	158,124	16,533	807	0
150,000 < 200,000	674,039	85,899	30,273	124,819	73,793	16,219	362	0
200,000 < 250,000	405,424	75,966	28,817	82,385	41,674	13,130	187	0
250,000 < 500,000	810,156	259,684	103,098	185,756	96,271	45,691	317	0
500,000 < 1,000,000	500,825	273,300	126,639	152,059	56,916	54,090	70	0
1,000,000 < 3,000,000	460,800	407,143	234,897	192,125	33,772	82,489	2	0
at least 3,000,000	409,568	774,950	576,956	197,878	32,971	173,918	0	0
Non-taxable Returns	78,353	5,079	4,673	10,301	200,737	3,456	4,555	112,350
at most 10,000	37,711	2,113	1,971	6,570	72,787	1,279	638	31,279
10,000 < 20,000	34,797	1,286	1,068	3,722	117,435	916	463	81,070
20,000 < 35,000	1,021	319	367	1	1,819	273	502	1
35,000 < 50,000	684	129	137	2	1,370	100	651	0
50,000 < 75,000	1,110	193	130	1	2,112	82	964	0
75,000 < 100,000	898	106	69	2	1,508	42	598	0
100,000 < 200,000	1,460	444	342	2	2,285	380	618	0
200,000 < 250,000	213	80	64	1	356	43	54	0
250,000 < 500,000	326	182	205	0	540	187	59	0
at least 500,000	132	228	320	0	524	154	9	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.21b Tax Payments By Gross Income Level: All Returns (Returns, 000s)

Gross Income Level	Withholdings	Estimated Payments	Prior Year's Credit	Cash Payments & Receivables	Refunds Issued	Credits Approved	Property Tax Credit	NJ Earned Income Credit
All Returns	3,120.5	228.9	154.9	1,009.4	2,638.0	114.5	632.4	192.7
Taxable Returns	2,484.1	221.3	145.6	820.0	1,898.8	106.7	540.5	0.0
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	222.6	4.0	4.6	63.6	199.0	4.0	75.4	0.0
20,000 < 30,000	344.0	9.5	7.8	68.7	320.2	6.7	165.9	0.0
30,000 < 35,000	156.6	5.6	4.2	28.1	145.1	3.6	68.7	0.0
35,000 < 40,000	142.6	6.1	4.2	25.1	131.0	3.6	51.6	0.0
40,000 < 50,000	254.1	12.5	8.2	53.3	222.6	6.9	61.0	0.0
50,000 < 60,000	205.3	12.2	7.6	50.4	171.5	6.3	36.4	0.0
60,000 < 70,000	163.1	11.5	7.0	42.1	134.0	5.7	20.4	0.0
70,000 < 75,000	72.7	5.4	3.2	19.1	59.1	2.5	7.7	0.0
75,000 < 80,000	67.5	5.4	3.4	18.7	53.9	2.6	5.4	0.0
80,000 < 90,000	117.9	6.9	4.8	34.8	90.0	3.6	7.5	0.0
90,000 < 100,000	101.5	5.9	4.2	38.3	68.6	3.1	5.3	0.0
100,000 < 150,000	333.9	40.4	22.9	182.4	175.0	15.4	16.3	0.0
150,000 < 200,000	136.6	26.1	15.0	85.3	60.5	10.3	7.3	0.0
200,000 < 250,000	59.3	16.0	9.9	38.8	24.7	6.5	3.8	0.0
250,000 < 500,000	74.2	30.5	20.3	48.6	31.9	13.6	6.4	0.0
500,000 < 1,000,000	21.4	13.7	10.1	15.1	8.3	6.8	1.4	0.0
1,000,000 < 3,000,000	8.6	7.5	6.1	6.5	2.7	4.0	0.0	0.0
at least 3,000,000	2.0	2.2	2.0	1.2	0.6	1.5	0.0	0.0
Non-taxable Returns	636.4	7.6	9.3	189.4	739.2	7.8	92.0	192.7
at most 10,000	461.3	3.9	5.2	157.4	481.6	4.5	12.8	69.3
10,000 < 20,000	161.3	2.5	2.4	31.9	186.6	1.9	9.3	123.4
20,000 < 35,000	3.7	0.5	0.7	0.0	11.3	0.5	10.1	0.0
35,000 < 50,000	2.3	0.2	0.2	0.0	13.4	0.2	13.2	0.0
50,000 < 75,000	3.2	0.2	0.2	0.0	19.6	0.2	19.5	0.0
75,000 < 100,000	2.0	0.1	0.1	0.0	12.1	0.1	12.1	0.0
100,000 < 200,000	2.1	0.1	0.2	0.0	12.3	0.2	12.4	0.0
200,000 < 250,000	0.2	0.0	0.0	0.0	1.0	0.0	1.1	0.0
250,000 < 500,000	0.2	0.1	0.1	0.0	1.1	0.1	1.2	0.0
at least 500,000	0.0	0.0	0.0	0.0	0.2	0.0	0.2	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.22a Tax Payments By Taxable Income Level: All Returns (Amounts, \$000s)

Taxable Income Level	Withholdings	Estimated Payments	Prior Year's Credit	Cash Payments & Receivables	Refunds Issued	Credits Approved	Property Tax Credit	NJ Earned Income Credit
All Returns	6,211,828	2,038,390	1,168,507	1,213,998	1,220,511	429,138	31,392	112,350
Taxable Returns	6,133,476	2,033,311	1,163,834	1,203,697	1,019,773	425,682	26,837	1
at most 10,000	13,736	2,004	1,577	0	10,005	1,322	930	0
10,000 < 20,000	90,460	4,974	3,257	5,923	36,736	2,366	5,973	0
20,000 < 30,000	165,269	7,295	3,941	10,486	56,400	2,888	7,507	0
30,000 < 35,000	101,373	4,578	2,063	5,365	33,346	1,558	3,024	0
35,000 < 40,000	116,141	4,987	2,274	5,166	37,693	1,780	2,050	0
40,000 < 50,000	266,564	10,911	4,443	12,061	79,185	3,449	2,545	0
50,000 < 60,000	272,626	11,798	4,938	15,564	79,698	3,362	1,264	0
60,000 < 70,000	268,502	11,554	4,761	16,283	70,879	3,218	888	0
70,000 < 75,000	133,818	5,468	2,320	8,228	34,158	1,560	264	0
75,000 < 80,000	131,985	5,160	2,347	8,535	38,853	1,543	221	0
80,000 < 90,000	262,737	12,179	4,840	15,287	58,029	3,142	294	0
90,000 < 100,000	253,748	15,502	6,070	17,343	44,270	3,354	236	0
100,000 < 150,000	999,360	88,429	31,201	148,434	131,503	17,263	756	0
150,000 < 200,000	602,062	83,437	30,069	124,819	62,600	14,869	334	0
200,000 < 250,000	361,413	74,305	27,615	82,385	36,563	12,500	178	0
250,000 < 500,000	750,192	249,748	99,313	185,756	89,931	43,949	305	0
500,000 < 1,000,000	482,760	267,252	125,452	152,059	54,024	53,042	67	0
1,000,000 < 3,000,000	452,731	402,883	232,139	192,125	33,180	81,723	2	0
at least 3,000,000	408,000	770,848	575,214	197,878	32,718	172,794	0	0
Non-taxable Returns	78,353	5,079	4,673	10,301	200,737	3,456	4,555	112,350
at most 10,000	49,268	3,459	3,295	6,570	121,610	2,449	1,182	66,728
10,000 < 20,000	24,372	606	484	3,722	70,620	431	172	45,622
20,000 < 35,000	379	19	40	1	782	18	422	0
35,000 < 50,000	592	76	29	2	1,183	19	639	0
50,000 < 75,000	989	74	62	1	1,846	31	922	0
75,000 < 100,000	837	76	56	2	1,353	36	546	0
100,000 < 200,000	1,308	304	159	2	2,048	96	558	0
200,000 < 250,000	193	64	45	1	297	45	50	0
250,000 < 500,000	310	175	196	0	502	189	55	0
at least 500,000	105	227	308	0	497	141	8	0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 3.22b Tax Payments By Taxable Income Level: All Returns (Returns, 000s)

Taxable Income Level	Withholdings	Estimated Payments	Prior Year's Credit	Cash Payments & Receivables	Refunds Issued	Credits Approved	Property Tax Credit	NJ Earned Income Credit
All Returns	3,120.5	228.9	154.9	1,009.4	2,638.0	114.5	632.4	192.7
Taxable Returns	2,484.1	221.3	145.6	820.0	1,898.8	106.7	540.5	0.0
at most 10,000	60.0	4.4	4.3	0.0	56.4	4.0	18.8	0.0
10,000 < 20,000	310.8	10.8	9.3	63.6	281.3	8.0	120.5	0.0
20,000 < 30,000	348.3	12.8	9.4	68.7	320.6	7.9	151.2	0.0
30,000 < 35,000	155.4	6.8	4.4	28.1	143.2	3.8	61.0	0.0
35,000 < 40,000	144.5	6.6	4.3	25.1	130.9	3.6	41.2	0.0
40,000 < 50,000	248.6	12.5	7.7	53.3	211.5	6.4	51.1	0.0
50,000 < 60,000	191.7	11.1	6.8	50.4	157.6	5.2	25.4	0.0
60,000 < 70,000	153.5	9.2	5.8	42.1	124.6	4.5	17.8	0.0
70,000 < 75,000	67.3	3.8	2.6	19.1	52.9	1.9	5.3	0.0
75,000 < 80,000	61.8	3.6	2.5	18.7	46.3	1.8	4.4	0.0
80,000 < 90,000	111.1	7.7	5.0	34.8	73.6	3.5	5.9	0.0
90,000 < 100,000	95.3	8.8	5.2	38.3	54.7	3.5	4.8	0.0
100,000 < 150,000	280.7	36.6	20.4	182.4	138.2	13.7	15.2	0.0
150,000 < 200,000	110.5	22.6	13.2	85.3	47.6	8.9	6.7	0.0
200,000 < 250,000	49.0	14.2	8.8	38.8	20.3	5.8	3.6	0.0
250,000 < 500,000	65.2	27.5	18.4	48.6	28.0	12.4	6.1	0.0
500,000 < 1,000,000	20.1	12.9	9.6	15.1	7.7	6.4	1.3	0.0
1,000,000 < 3,000,000	8.4	7.2	5.9	6.5	2.6	3.9	0.0	0.0
at least 3,000,000	2.0	2.2	2.0	1.2	0.6	1.5	0.0	0.0
Non-taxable Returns	636.4	7.6	9.3	189.4	739.2	7.8	92.0	192.7
at most 10,000	523.5	6.0	7.5	157.4	560.9	6.3	23.7	117.3
10,000 < 20,000	102.0	1.1	1.0	31.9	113.7	0.8	3.5	75.4
20,000 < 35,000	1.8	0.0	0.1	0.0	8.7	0.1	8.5	0.0
35,000 < 50,000	2.2	0.1	0.1	0.0	13.0	0.1	12.9	0.0
50,000 < 75,000	2.9	0.1	0.1	0.0	18.7	0.1	18.7	0.0
75,000 < 100,000	1.8	0.1	0.1	0.0	11.0	0.1	11.1	0.0
100,000 < 200,000	1.9	0.1	0.2	0.0	11.1	0.2	11.2	0.0
200,000 < 250,000	0.2	0.0	0.0	0.0	1.0	0.0	1.0	0.0
250,000 < 500,000	0.2	0.1	0.1	0.0	1.0	0.1	1.1	0.0
at least 500,000	0.0	0.0	0.0	0.0	0.2	0.0	0.2	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 4.1 Sources of Income: All Returns 2005-2006 Comparison

Income Source	Number of Returns			Amounts (\$000)			Percent of Gross Income		
	2006	2005	Percent Change	2006	2005	Percent Change	2006	2005	Change
Employee Compensation	3,271	3,253	0.6%	212,124,833	200,613,443	5.7%	72.9%	74.1%	-1.2%
Interest	2,092	2,009	4.1%	5,988,724	4,211,710	42.2%	2.1%	1.6%	0.5%
Dividends	1,193	1,192	0.1%	5,981,444	5,153,915	16.1%	2.1%	1.9%	0.2%
Other Income	1,496	1,443	3.7%	67,873,927	61,786,834	9.9%	23.3%	22.8%	0.5%
Total Income	3,820	3,786	0.9%	291,968,929	271,765,902	7.4%	100.3%	100.3%	0.0%
Other Retirement Exclusion	176	176	0.1%	1,565,589	1,554,508	0.7%	0.5%	0.6%	0.0%
Gross Income	3,856	3,820	0.9%	291,004,778	270,850,408	7.4%	100.0%	100.0%	0.0%
Sources of Other Income:									
S-Corporation Income	78	78	-0.6%	10,040,514	9,296,690	8.0%	3.5%	3.4%	0.0%
Net Profits from Business	411	407	1.1%	10,684,626	10,437,399	2.4%	3.7%	3.9%	-0.2%
Net Capital Gains	659	596	10.6%	15,801,797	13,334,367	18.5%	5.4%	4.9%	0.5%
Pensions and Annuities	511	494	3.6%	10,666,794	9,606,990	11.0%	3.7%	3.5%	0.1%
Distributive Share of Partnership Income	115	112	2.7%	15,906,786	14,633,183	8.7%	5.5%	5.4%	0.1%
Rental Income	102	104	-2.3%	1,487,921	1,470,089	1.2%	0.5%	0.5%	0.0%
Net Gambling Income	21	20	3.3%	117,205	117,626	-0.4%	0.0%	0.0%	0.0%
Alimony Received	21	20	2.0%	422,113	392,922	7.4%	0.1%	0.1%	0.0%
All Other	163	162	0.9%	2,746,173	2,497,568	10.0%	0.9%	0.9%	0.0%
Sub Total: Other Income	1,496	1,443	3.7%	67,873,927	61,786,834	9.9%	23.3%	22.8%	0.5%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 4.2 Income Distribution: All Returns 2005-2006 Comparison

Gross Income Level	Number of Returns (000s)			Amounts (\$m)		
	2006	2005	% Change	2006	2005	% Change
Under \$10,000	746.5	769.5	-3.0%	3,018	3,068	-1.6%
10,000 - 20,000	481.6	485.9	-0.9%	7,148	7,209	-0.8%
20,000 - 35,000	586.9	593.5	-1.1%	15,978	16,146	-1.0%
35,000 - 50,000	457.1	461.9	-1.0%	19,287	19,475	-1.0%
50,000 - 75,000	510.5	502.7	1.6%	31,354	30,896	1.5%
75,000 - 100,000	325.0	321.9	1.0%	28,135	27,866	1.0%
100,000 - 250,000	609.0	561.6	8.4%	88,899	81,419	9.2%
at least 250,000	139.5	123.6	12.9%	97,186	84,771	14.6%
Total	3,856.1	3,820.4	0.9%	291,005	270,850	7.4%

Percentage Distribution by Gross Income Level

Gross Income Level	Number of Returns			Amount		
	2006	2005	change	2006	2005	change
Under \$10,000	19.4%	20.1%	-0.8%	1.0%	1.1%	-0.1%
10,000 - 20,000	12.5%	12.7%	-0.2%	2.5%	2.7%	-0.2%
20,000 - 35,000	15.2%	15.5%	-0.3%	5.5%	6.0%	-0.5%
35,000 - 50,000	11.9%	12.1%	-0.2%	6.6%	7.2%	-0.6%
50,000 - 75,000	13.2%	13.2%	0.1%	10.8%	11.4%	-0.6%
75,000 - 100,000	8.4%	8.4%	0.0%	9.7%	10.3%	-0.6%
100,000 - 250,000	15.8%	14.7%	1.1%	30.5%	30.1%	0.5%
at least 250,000	3.6%	3.2%	0.4%	33.4%	31.3%	2.1%
Total	100.0%	100.0%	0.0%	100.0%	100.0%	0.0%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 4.3 Net Charged Tax: Taxable Returns 2005-2006 Comparison

Gross Income Level	Number of Returns (000s)			Amount (\$000s)		
	2006	2005	%Change	2006	2005	%Change
Under \$10,000	0.0	0.0	-	0	0	-
10,000 - 20,000	266.7	264.7	0.8%	41,265	41,278	0.0%
20,000 - 35,000	571.2	577.5	-1.1%	170,812	173,773	-1.7%
35,000 - 50,000	440.9	444.8	-0.9%	254,859	256,938	-0.8%
50,000 - 75,000	488.2	480.0	1.7%	523,212	507,820	3.0%
75,000 - 100,000	311.7	308.5	1.0%	536,126	524,952	2.1%
100,000 - 250,000	594.5	546.8	8.7%	2,491,053	2,260,885	10.2%
at least 250,000	138.1	122.1	13.1%	5,062,344	4,326,545	17.0%
Total	2,811.2	2,744.5	2.4%	9,079,672	8,092,191	12.2%

Percent Distribution by Gross Income Level						
Gross Income Level	Number of Returns			Amount		
			change			change
Under \$10,000	0.0%	0.0%	-	0.0%	0.0%	-
10,000 - 20,000	9.5%	9.6%	-0.2%	0.5%	0.5%	-0.1%
20,000 - 35,000	20.3%	21.0%	-0.7%	1.9%	2.1%	-0.3%
35,000 - 50,000	15.7%	16.2%	-0.5%	2.8%	3.2%	-0.4%
50,000 - 75,000	17.4%	17.5%	-0.1%	5.8%	6.3%	-0.5%
75,000 - 100,000	11.1%	11.2%	-0.2%	5.9%	6.5%	-0.6%
100,000 - 250,000	21.1%	19.9%	1.2%	27.4%	27.9%	-0.5%
at least 250,000	4.9%	4.4%	0.5%	55.8%	53.5%	2.3%
Total	100.0%	100.0%	0.0%	100.0%	100.0%	0.0%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 4.4 Average Tax And Effective Rate - All Returns 2005-2006 Comparison

Gross Income Level	Average Tax (\$)			Effective Tax Rate		
	2006	2005	06 - '05 Change	2006	2005	06 - '05 Change
Under \$10,000				-	-	-
10,000 - 20,000	155	156	(0)	1.1%	1.1%	0.0%
20,000 - 35,000	299	301	(0)	1.1%	1.1%	0.0%
35,000 - 50,000	578	578	0	1.4%	1.4%	0.0%
50,000 - 75,000	1,072	1,058	0	1.7%	1.7%	0.0%
75,000 - 100,000	1,720	1,701	0	2.0%	2.0%	0.0%
100,000 - 250,000	4,190	4,134	0	2.9%	2.8%	0.0%
at least 250,000	36,666	35,438	0	5.2%	5.1%	0.1%
Total	\$3,230	\$2,948	0	3.3%	3.1%	0.1%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 4.5 Comparative Tax Payments- All Returns (\$M)

	Tax Year		Change	
	2006	2005	Amount	Percent
Taxes Withheld	6,211.8	5,710.3	501.5	8.8%
Estimated Payments and Credits Applied	3,206.9	2,625.2	581.7	22.2%
Other Payments/Receivables	22.1	20.9	1.2	5.9%
Gross Receivables	31.4	30.3	1.1	3.5%
Excess UI and DI	112.3	110.9	1.4	1.3%
Property Tax Credit	1,217.9	1,077.6	140.3	13.0%
Earned Income Credit	95.0	160.3	(65.2)	-40.7%
Gross Collections	10,897.5	9,735.4	1,162.1	11.9%
Refunds Issued	1,220.5	1,201.7	18.8	1.6%
Credits Approved	429.1	383.3	45.9	12.0%
Gross Payables	35.2	43.4	(8.2)	-18.8%
Gross Outflows	1,684.8	1,628.3	56.5	3.5%
Net Charged Tax	8,986.1	8,092.2	893.9	11.0%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5A Income Tax Return Amounts Summarized by County

COUNTY	NUMBER OF RETURNS	TOTAL INCOME (\$000)	TAXABLE INCOME (\$000)	NET CHARGED TAX (\$000)	AVERAGE TOTAL INCOME (\$)	AVERAGE TAXABLE INCOME (\$)	AVERAGE NET CHARGED TAX (\$)
ATLANTIC	118,874	6,091,033	5,391,501	165,367	51,239	45,355	1,391
BERGEN	388,245	39,349,076	36,327,261	1,284,582	101,351	93,568	3,309
BURLINGTON	189,183	13,458,574	12,131,662	398,737	71,141	64,127	2,108
CAMDEN	212,551	12,441,419	11,124,676	317,650	58,534	52,339	1,494
CAPE MAY	40,897	2,320,744	2,075,671	69,985	56,746	50,754	1,711
CUMBERLAND	58,593	2,570,694	2,272,183	60,714	43,874	38,779	1,036
ESSEX	309,331	24,155,845	22,259,761	743,525	78,091	71,961	2,404
GLOUCESTER	118,575	7,235,836	6,453,139	165,306	61,023	54,422	1,394
HUDSON	252,753	12,598,528	11,586,301	232,607	49,845	45,840	920
HUNTERDON	54,310	5,994,107	5,478,364	228,503	110,368	100,872	4,207
MERCER	146,358	12,519,385	11,519,517	436,929	85,539	78,708	2,985
MIDDLESEX	335,028	21,893,423	19,691,322	548,478	65,348	58,775	1,637
MONMOUTH	271,372	25,966,034	23,808,427	872,603	95,684	87,734	3,216
MORRIS	214,686	23,724,989	21,867,411	884,850	110,510	101,858	4,122
OCEAN	238,354	13,285,780	11,629,484	349,566	55,740	48,791	1,467
PASSAIC	209,426	11,207,362	9,912,223	282,667	53,515	47,330	1,350
SALEM	26,405	1,446,236	1,290,641	33,810	54,771	48,879	1,280
SOMERSET	139,389	16,153,854	14,965,202	638,226	115,890	107,363	4,579
SUSSEX	62,277	4,639,636	4,141,184	134,026	74,500	66,496	2,152
UNION	226,837	17,327,034	15,800,466	517,263	76,385	69,656	2,280
WARREN	44,761	2,857,364	2,523,225	74,394	63,836	56,371	1,662
COUNTY UNKNOWN	308,861	21,636,908	20,181,743	771,125	70,054	65,342	2,497
Statewide	3,967,066	298,873,861	272,431,365	9,210,913	72,908	66,151	2,236

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5B Income by Type of Taxpayer by County

COUNTY	WITH AT LEAST ONE FILER AGE < 65			WITH AT LEAST ONE FILER AGE 65+		
	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET CHARGED TAX (\$)	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET CHARGED TAX (\$)
ATLANTIC	103,485	52,198	1,399	15,389	44,796	1,336
BERGEN	327,338	104,484	3,318	60,907	84,516	3,257
BURLINGTON	162,456	74,513	2,178	26,727	50,644	1,680
CAMDEN	187,912	60,079	1,507	24,639	46,746	1,401
CAPE MAY	32,473	59,495	1,785	8,424	46,149	1,426
CUMBERLAND	51,917	44,646	1,030	6,676	37,871	1,085
ESSEX	275,260	78,215	2,302	34,071	77,084	3,223
GLOUCESTER	104,798	64,164	1,461	13,777	37,135	882
HUDSON	230,942	51,193	925	21,811	35,575	867
HUNTERDON	47,005	115,428	4,395	7,305	77,812	2,998
MERCER	126,738	86,124	2,917	19,620	81,761	3,426
MIDDLESEX	294,079	68,002	1,691	40,949	46,290	1,249
MONMOUTH	233,347	99,656	3,308	38,025	71,312	2,648
MORRIS	183,787	115,921	4,307	30,899	78,326	3,017
OCEAN	185,747	61,100	1,619	52,607	36,814	927
PASSAIC	186,265	54,200	1,345	23,161	48,001	1,388
SALEM	22,737	57,274	1,306	3,668	39,258	1,124
SOMERSET	121,906	119,964	4,705	17,483	87,485	3,697
SUSSEX	55,218	76,887	2,201	7,059	55,827	1,769
UNION	198,381	78,212	2,258	28,456	63,648	2,439
WARREN	38,661	67,286	1,749	6,100	41,968	1,111
COUNTY UNKNOWN	275,823	68,018	2,301	33,038	87,047	4,132
Statewide	3,446,275	75,321	2,273	520,791	58,003	2,049

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5C Income by Source of Income by County

COUNTY	EMPLOYEE COMPENSATION		INTEREST	
	NUMBER	AVERAGE (\$)	NUMBER	AVERAGE (\$)
ATLANTIC	104,558	44,436	53,261	2,078
BERGEN	319,853	81,172	250,375	4,025
BURLINGTON	164,831	62,884	101,527	2,049
CAMDEN	188,583	51,867	93,724	2,018
CAPE MAY	32,991	44,712	23,890	2,893
CUMBERLAND	52,480	39,620	22,853	1,719
ESSEX	266,932	63,281	136,779	3,320
GLOUCESTER	105,468	57,195	60,843	1,466
HUDSON	220,002	48,574	103,212	1,924
HUNTERDON	46,189	93,634	38,405	2,841
MERCER	126,069	72,003	80,327	2,841
MIDDLESEX	292,934	60,809	192,722	2,279
MONMOUTH	228,879	78,465	166,690	3,381
MORRIS	182,196	92,830	146,458	3,353
OCEAN	186,555	51,657	137,300	2,781
PASSAIC	183,257	48,449	95,909	2,357
SALEM	23,141	48,887	13,470	1,507
SOMERSET	119,859	96,682	91,995	3,529
SUSSEX	54,513	67,206	37,848	1,818
UNION	194,556	66,814	116,088	3,086
WARREN	38,577	59,916	26,601	1,918
COUNTY UNKNOWN	266,425	54,658	131,361	3,385
Statewide	3,398,848	62,989	2,121,638	2,571

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5C Income by Source of Income by County (continued)

COUNTY	DIVIDENDS		OTHER INCOME	
	NUMBER	AVERAGE (\$)	NUMBER	AVERAGE (\$)
ATLANTIC	26,937	3,261	3,972	9,926
BERGEN	152,531	6,453	22,119	20,810
BURLINGTON	58,367	3,644	7,954	12,085
CAMDEN	52,248	3,585	7,692	12,939
CAPE MAY	13,334	4,307	2,000	10,857
CUMBERLAND	10,259	3,180	1,656	11,200
ESSEX	74,753	6,294	12,269	24,141
GLOUCESTER	31,787	2,411	4,025	6,979
HUDSON	41,533	2,817	5,570	8,719
HUNTERDON	27,653	4,711	3,341	19,330
MERCER	47,417	6,210	7,115	21,474
MIDDLESEX	101,394	3,230	11,874	8,662
MONMOUTH	108,332	5,138	13,897	16,970
MORRIS	98,877	5,470	12,861	16,478
OCEAN	79,539	3,592	10,075	10,101
PASSAIC	48,115	3,545	6,885	9,160
SALEM	6,714	3,147	945	18,450
SOMERSET	62,001	6,182	7,733	23,394
SUSSEX	21,592	3,163	2,890	9,840
UNION	64,365	5,571	8,765	14,396
WARREN	15,020	2,923	1,894	8,805
COUNTY UNKNOWN	68,273	7,133	11,623	35,234
Statewide	1,211,041	4,362	167,155	14,998

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5D-1 Total Income by Filing Status with at least one filer Age < 65

COUNTY	SINGLE			MARRIED FILING JOINT			HEAD OF HOUSEHOLD		
	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)
ATLANTIC	45,102	28,930	660	33,000	98,926	3,056	23,291	31,800	504
BERGEN	147,322	40,756	1,069	137,369	187,327	6,374	36,629	53,788	978
BURLINGTON	70,361	32,904	768	66,770	129,262	4,166	21,805	44,527	753
CAMDEN	81,148	30,983	688	64,496	113,678	3,196	38,838	33,084	450
CAPE MAY	15,073	28,243	714	12,433	105,812	3,429	4,250	35,917	715
CUMBERLAND	20,250	26,142	557	16,517	81,934	2,192	14,274	28,167	369
ESSEX	114,168	34,311	816	74,385	192,809	6,484	81,608	35,559	576
GLOUCESTER	43,747	30,105	635	45,765	104,321	2,517	13,545	40,453	608
HUDSON	116,147	41,179	764	56,657	90,942	1,763	53,824	30,908	382
HUNTERDON	19,519	40,921	1,304	23,804	180,693	7,103	2,974	93,022	3,517
MERCER	55,065	35,524	931	45,834	171,722	6,461	23,171	38,913	653
MIDDLESEX	125,533	33,586	771	119,411	114,555	3,048	43,441	40,723	622
MONMOUTH	103,695	36,764	1,007	100,914	177,011	6,220	24,852	50,135	1,045
MORRIS	80,486	39,832	1,158	84,373	200,057	7,888	15,818	60,422	1,455
OCEAN	80,574	30,534	724	80,840	97,546	2,766	21,272	39,451	660
PASSAIC	78,633	30,912	693	58,957	104,292	2,941	45,910	30,114	422
SALEM	9,271	28,158	554	9,456	95,405	2,384	3,548	33,710	442
SOMERSET	52,259	41,986	1,268	53,769	213,293	8,972	13,573	56,089	1,267
SUSSEX	22,576	32,251	798	27,022	119,399	3,610	4,575	50,243	895
UNION	85,412	33,443	809	67,308	160,275	5,130	41,747	38,355	604
WARREN	16,119	31,784	764	17,973	105,494	2,881	3,896	41,062	680
COUNTY UNKNOWN	142,805	36,654	963	77,534	145,243	5,721	47,725	35,603	648
Statewide	1,525,265	33,905	837	1,274,587	135,909	4,468	580,566	42,820	829

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5D-2 Total Income by Filing Status with at least one filer Age 65+

COUNTY	SINGLE			MARRIED FILING JOINT			HEAD OF HOUSEHOLD		
	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)	NUMBER OF RETURNS	AVERAGE TOTAL INCOME (\$)	AVERAGE NET TAX (\$)
ATLANTIC	6,802	28,590	803	7,786	59,902	1,850	602	31,045	496
BERGEN	26,965	43,824	1,402	31,657	119,659	4,806	1,602	45,364	1,185
BURLINGTON	11,327	26,733	619	14,253	71,352	2,609	839	26,739	481
CAMDEN	11,006	27,527	733	12,364	65,261	2,047	966	27,036	545
CAPE MAY	3,611	30,666	956	4,569	58,956	1,815	154	24,761	368
CUMBERLAND	2,889	23,039	578	3,465	51,031	1,525	247	30,372	1,010
ESSEX	16,382	38,176	1,288	15,055	124,916	5,610	2,121	29,936	502
GLOUCESTER	5,762	23,594	533	7,461	48,370	1,184	421	26,571	406
HUDSON	11,063	25,292	633	9,276	49,115	1,209	1,169	26,305	383
HUNTERDON	3,016	44,051	1,631	4,081	103,284	4,025	120	32,508	534
MERCER	9,114	35,921	1,160	9,438	129,854	5,799	780	29,563	549
MIDDLESEX	18,008	28,224	684	21,233	62,676	1,771	1,266	28,760	462
MONMOUTH	17,458	36,937	1,138	19,119	103,999	4,085	1,002	35,057	690
MORRIS	13,395	46,272	1,731	16,537	104,840	4,060	640	42,469	900
OCEAN	23,336	24,018	545	27,920	47,848	1,264	912	27,369	437
PASSAIC	10,564	29,812	725	11,395	65,999	2,035	932	26,407	345
SALEM	1,452	23,137	558	2,053	51,852	1,584	125	23,964	367
SOMERSET	7,694	43,269	1,429	9,186	123,424	5,463	384	128,072	7,783
SUSSEX	2,857	32,417	894	3,985	72,746	2,384	143	33,628	571
UNION	13,235	39,276	1,421	13,676	90,276	3,592	1,184	31,583	539
WARREN	2,687	25,485	609	3,235	55,221	1,475	116	21,856	200
COUNTY UNKNOWN	18,332	47,400	1,889	13,123	145,082	7,372	1,001	30,841	571
Statewide	236,955	32,894	998	260,867	82,076	3,071	16,726	34,555	878

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5E Summary of Filing Characteristics

COUNTY	EXEMPTION TYPES (NUMBER OF CLAIMS)					
	REGULAR EXEMPTIONS	DEPENDENT CHILDREN	OTHER DEPENDENTS	TOTAL BLIND AND DISABLED	TOTAL AGE 65+	TOTAL COLLEGE
ATLANTIC	159,660	75,166	7,078	3,132	20,579	5,995
BERGEN	557,271	230,779	17,127	7,104	83,267	23,880
BURLINGTON	270,206	117,580	6,619	5,366	36,562	11,854
CAMDEN	289,411	142,426	11,275	5,492	33,086	13,018
CAPE MAY	57,899	20,608	1,093	1,407	11,685	2,072
CUMBERLAND	78,575	42,799	4,964	2,096	8,902	2,561
ESSEX	398,771	209,523	22,986	5,920	44,239	15,705
GLOUCESTER	171,801	79,465	4,498	3,658	18,823	7,810
HUDSON	318,686	130,366	18,008	4,484	27,430	9,605
HUNTERDON	82,195	36,171	1,016	1,037	9,990	4,371
MERCER	201,630	92,340	6,593	3,525	26,218	8,628
MIDDLESEX	475,672	209,074	20,256	7,387	55,655	20,393
MONMOUTH	391,405	177,362	9,641	6,580	51,215	19,530
MORRIS	315,596	136,826	8,018	3,901	42,374	14,975
OCEAN	347,114	142,593	7,427	9,197	73,416	12,403
PASSAIC	279,778	143,232	14,756	3,884	30,689	10,629
SALEM	37,914	17,038	1,146	986	5,056	1,617
SOMERSET	202,344	91,879	6,489	2,481	23,825	9,134
SUSSEX	93,284	42,377	1,506	1,752	9,622	4,945
UNION	307,821	144,907	13,195	4,517	38,014	12,319
WARREN	65,969	28,978	1,259	1,264	8,327	2,865
COUNTY UNKNOWN	399,518	151,862	15,335	6,463	41,337	9,808
Statewide	5,502,520	2,463,351	200,285	91,633	700,311	224,117

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5E Summary of Filing Characteristics (continued)

COUNTY	FILING STATUS (RETURNS)				
	SINGLE	MARRIED FILING JOINT	HEAD OF HOUSEHOLD	MARRIED FILING SEPARATE	QUALIFIED WIDOW
ATLANTIC	51,904	40,786	23,893	2,216	75
BERGEN	174,287	169,026	38,231	6,423	278
BURLINGTON	81,688	81,023	22,644	3,700	128
CAMDEN	92,154	76,860	39,804	3,589	144
CAPE MAY	18,684	17,002	4,404	777	30
CUMBERLAND	23,139	19,982	14,521	913	38
ESSEX	130,550	89,440	83,729	5,424	188
GLOUCESTER	49,509	53,226	13,966	1,792	82
HUDSON	127,210	65,933	54,993	4,505	112
HUNTERDON	22,535	27,885	3,094	763	33
MERCER	64,179	55,272	23,951	2,855	101
MIDDLESEX	143,541	140,644	44,707	5,930	206
MONMOUTH	121,153	120,033	25,854	4,120	212
MORRIS	93,881	100,910	16,458	3,290	147
OCEAN	103,910	108,760	22,184	3,325	175
PASSAIC	89,197	70,352	46,842	2,917	118
SALEM	10,723	11,509	3,673	471	29
SOMERSET	59,953	62,955	13,957	2,447	77
SUSSEX	25,433	31,007	4,718	1,069	50
UNION	98,647	80,984	42,931	4,126	149
WARREN	18,806	21,208	4,012	698	37
COUNTY UNKNOWN	161,137	90,657	48,726	8,206	135
Statewide	1,762,220	1,535,454	597,292	69,556	2,544

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5F Income Per Capita Summary

COUNTY	ESTIMATED POPULATION	TOTAL INCOME PER CAPITA	NET CHARGED TAX PER CAPITA	WAGE INCOME PER CAPITA
ATLANTIC	241,904	25,180	684	19,206
BERGEN	805,177	48,870	1,595	32,245
BURLINGTON	394,405	34,124	1,011	26,281
CAMDEN	443,112	28,077	717	22,074
CAPE MAY	79,600	29,155	879	18,531
CUMBERLAND	126,338	20,348	481	16,458
ESSEX	631,280	38,265	1,178	26,758
GLOUCESTER	255,764	28,291	646	23,585
HUDSON	467,060	26,974	498	22,880
HUNTERDON	119,382	50,209	1,914	36,227
MERCER	300,563	41,653	1,454	30,201
MIDDLESEX	705,002	31,054	778	25,267
MONMOUTH	578,408	44,892	1,509	31,049
MORRIS	460,440	51,527	1,922	36,733
OCEAN	497,134	26,725	703	19,385
PASSAIC	437,766	25,601	646	20,281
SALEM	56,098	25,781	603	20,167
SOMERSET	300,712	53,719	2,122	38,536
SUSSEX	137,167	33,825	977	26,709
UNION	465,923	37,189	1,110	27,899
WARREN	96,206	29,700	773	24,025
COUNTY UNKNOWN	566,715	38,180	1,361	25,696
Statewide	8,166,156	34,970	1,071	25,918

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5G Distribution of Total Income by County - Returns

COUNTY	Total Income From:								
	\$0.00 to \$10,000	\$10,000 to \$20,000	\$20,000 to \$35,000	\$35,000 to \$50,000	\$50,000 to \$75,000	\$75,000 to \$100,000	\$100,000 to \$250,000	\$250,000 to \$500,000	\$500,000 and Over
ATLANTIC	21,663	18,736	24,675	15,760	15,459	8,910	11,881	1,244	546
BERGEN	64,705	42,049	51,460	44,793	52,650	34,269	75,007	14,613	8,699
BURLINGTON	32,833	20,723	26,556	22,910	27,876	19,506	33,596	3,726	1,457
CAMDEN	39,915	29,724	36,943	26,676	29,252	18,716	27,173	2,961	1,191
CAPE MAY	9,006	6,246	6,817	4,758	5,334	3,102	4,675	650	309
CUMBERLAND	11,570	10,004	12,430	7,868	7,546	4,214	4,486	325	150
ESSEX	59,634	46,965	55,590	39,918	37,184	19,863	37,042	8,130	5,005
GLOUCESTER	20,687	13,763	16,901	14,057	17,802	13,234	20,430	1,307	394
HUDSON	48,689	43,048	48,453	34,587	34,210	17,048	22,595	3,043	1,080
HUNTERDON	8,883	4,143	5,192	4,610	6,582	5,319	15,208	3,255	1,118
MERCER	25,972	17,045	22,003	18,104	18,880	12,310	25,491	4,443	2,110
MIDDLESEX	56,655	40,217	48,797	41,038	48,598	32,749	59,449	5,927	1,598
MONMOUTH	50,217	28,582	33,764	27,165	33,611	24,993	57,460	10,392	5,188
MORRIS	34,153	19,426	24,072	21,696	27,880	19,785	51,352	10,888	5,434
OCEAN	47,838	33,641	37,613	28,042	33,272	21,977	32,411	2,599	961
PASSAIC	39,471	35,333	39,016	26,009	25,713	15,119	25,224	2,682	859
SALEM	4,913	3,550	4,221	3,252	3,977	2,782	3,454	178	78
SOMERSET	21,572	12,724	16,067	14,303	17,871	12,693	33,037	7,425	3,697
SUSSEX	10,374	5,676	7,111	6,763	9,723	7,854	13,076	1,281	419
UNION	40,522	31,277	37,965	28,604	30,150	17,067	32,435	5,704	3,113
WARREN	7,811	4,715	5,980	5,273	6,851	4,959	8,412	610	150
COUNTY UNKNOWN	64,763	50,043	57,974	39,549	38,279	19,094	29,975	5,466	3,718
Statewide: number	721,846	517,630	619,600	475,735	528,700	335,563	623,869	96,849	47,274
% of state total	18.6%	13.3%	16.0%	12.3%	13.6%	8.6%	16.1%	2.5%	1.2%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 5H Change In Number Of Returns And Total Income Amount By County

COUNTY	Number of Returns		Change		Total Income Amount (\$000)		Change	
	2005	2006	Number	%	2005	2006	Amount	%
ATLANTIC	118,079	118,874	795	0.7%	5,182,665	6,091,033	908,368	17.5%
BERGEN	382,889	388,245	5,356	1.4%	33,487,387	39,349,076	5,861,688	17.5%
BURLINGTON	187,514	189,183	1,669	0.9%	11,384,094	13,458,574	2,074,480	18.2%
CAMDEN	209,887	212,551	2,664	1.3%	10,400,451	12,441,419	2,040,969	19.6%
CAPE MAY	41,004	40,897	(107)	-0.3%	2,176,317	2,320,744	144,428	6.6%
CUMBERLAND	57,562	58,593	1,031	1.8%	2,159,687	2,570,694	411,006	19.0%
ESSEX	306,071	309,331	3,260	1.1%	20,650,676	24,155,845	3,505,169	17.0%
GLOUCESTER	116,378	118,575	2,197	1.9%	6,005,351	7,235,836	1,230,486	20.5%
HUDSON	251,814	252,753	939	0.4%	10,928,217	12,598,528	1,670,311	15.3%
HUNTERDON	53,542	54,310	768	1.4%	5,007,018	5,994,107	987,089	19.7%
MERCER	145,376	146,358	982	0.7%	10,636,452	12,519,385	1,882,933	17.7%
MIDDLESEX	330,194	335,028	4,834	1.5%	18,382,789	21,893,423	3,510,633	19.1%
MONMOUTH	266,809	271,372	4,563	1.7%	21,623,088	25,966,034	4,342,947	20.1%
MORRIS	211,230	214,686	3,456	1.6%	20,809,924	23,724,989	2,915,066	14.0%
OCEAN	234,630	238,354	3,724	1.6%	10,947,987	13,285,780	2,337,792	21.4%
PASSAIC	205,170	209,426	4,256	2.1%	9,525,319	11,207,362	1,682,043	17.7%
SALEM	25,945	26,405	460	1.8%	1,197,705	1,446,236	248,532	20.8%
SOMERSET	137,600	139,389	1,789	1.3%	13,738,856	16,153,854	2,414,998	17.6%
SUSSEX	61,819	62,277	458	0.7%	3,928,678	4,639,636	710,957	18.1%
UNION	223,801	226,837	3,036	1.4%	14,495,410	17,327,034	2,831,624	19.5%
WARREN	44,318	44,761	443	1.0%	2,392,178	2,857,364	465,187	19.4%
COUNTY UNKNOWN	271,799	308,861	37,062	13.6%	16,916,588	21,636,908	4,720,320	27.9%
TOTALS	3,883,431	3,967,066	83,635	2.2%	251,976,835	298,873,861	46,897,026	18.6%

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6-1 Non-Residents Returns by Place of Origin:Taxable

State of Origin	Number of Returns	Everywhere Income Average/return (\$000s)	NJ Income Average/return (\$000s)	NJ Charged Tax (\$000s)	Average Charged Tax/ return (\$000s)
New York	130,050	363.7	76.6	503.7	3.9
Pennsylvania	14,682	523.3	82.9	77.8	5.3
Florida	9,174	1,096.6	132.1	84.5	9.2
New Jersey	7,709	204.8	86.9	39.5	5.1
California	6,056	2,258.0	71.8	30.4	5.0
Connecticut	5,643	933.4	119.5	42.9	7.6
Delaware	5,350	149.2	52.4	9.9	1.9
Massachusetts	3,592	1,043.6	58.1	12.5	3.5
Maryland	3,028	752.5	50.9	8.3	2.8
Virginia	2,816	714.8	43.0	6.1	2.2
Georgia	2,707	1,444.6	54.7	9.5	3.5
North Carolina	2,592	1,968.6	58.4	9.1	3.5
Illinois	2,318	359.6	53.5	6.6	2.8
Texas	2,215	618.4	50.0	6.0	2.7
Elsewhere	1,380	1,069.7	66.8	5.6	4.0
Ohio	1,316	683.5	56.2	4.3	3.2
South Carolina	1,066	357.3	54.8	2.9	2.8
Arizona	929	1,593.9	55.3	3.3	3.6
Colorado	925	730.6	54.3	2.9	3.1
Michigan	924	821.6	77.1	4.7	5.1
Missouri	624	1,001.3	49.4	1.6	2.6
Tennessee	618	2,369.5	64.4	2.7	4.4
Washington	582	1,372.0	59.0	2.2	3.8
Indiana	551	1,170.8	46.4	1.6	2.8
Minnesota	542	1,256.4	44.2	1.3	2.4
New Hampshire	458	379.9	84.4	2.4	5.2
Nevada	446	1,502.2	51.9	1.3	2.9
District of Columbia	441	867.0	33.0	0.7	1.5
Rhode Island	412	435.7	88.4	2.4	5.8
Vermont	411	1,434.9	52.3	1.4	3.4
Louisiana	407	1,100.1	34.3	0.8	1.9
Maine	397	1,415.7	35.1	0.7	1.7
Alabama	397	274.9	67.6	1.4	3.5
Wisconsin	387	2,697.9	59.2	1.4	3.5
Kansas	307	811.3	46.6	0.8	2.8
Kentucky	296	580.9	40.5	0.6	2.0
Oregon	264	440.4	32.9	0.5	1.8
Utah	260	848.7	55.6	0.9	3.4
West Virginia	235	769.5	44.0	0.6	2.4
Oklahoma	225	142.2	28.4	0.2	0.9
New Mexico	219	1,223.5	54.0	0.7	3.3
Mississippi	194	392.2	41.1	0.4	2.2
Hawaii	190	807.8	50.1	0.4	2.3
Arkansas	188	279.9	24.2	0.1	0.7
Iowa	131	750.0	42.7	0.3	2.2
Nebraska	115	3,078.3	33.4	0.2	1.9
Montana	110	414.3	26.0	0.1	1.0
Idaho	77	354.0	41.2	0.2	2.1
Puerto Rico	54	272.0	121.4	0.5	8.4
Wyoming	52	1,776.8	38.6	0.1	2.1
Alaska	42	8,384.2	144.5	0.5	11.4
South Dakota	40	492.5	60.8	0.2	3.8
North Dakota	36	449.5	35.7	0.1	1.8
All Taxable Returns	214,180	570.6	76.4	899.7	4.2

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6-2 Non-Residents Returns by Place of Origin: Non-Taxable

State of Origin	Number of Returns	Everywhere Income Average/return (\$000s)	NJ Income Average/return (\$000s)	NJ Charged Tax (\$000s)
New York	28,689	206.6	5.2	0
Pennsylvania	21,219	113.9	1.2	0
New Jersey	4,180	61.4	3.6	0
Florida	3,588	634.6	3.0	0
Georgia	2,094	2,627.0	1.9	0
Elsewhere	1,972	452.2	1.4	0
California	1,434	95.3	4.0	0
Virginia	1,220	189.1	2.5	0
North Carolina	1,185	662.1	2.3	0
Texas	1,058	254.5	2.3	0
Maryland	1,044	735.5	2.3	0
Connecticut	940	1,322.7	1.8	0
Illinois	866	268.1	2.7	0
Delaware	820	89.6	2.9	0
Massachusetts	802	1,164.1	2.5	0
South Carolina	536	215.9	2.6	0
Ohio	486	275.5	1.9	0
Arizona	342	500.7	2.1	0
Michigan	327	832.5	1.8	0
Colorado	318	210.8	2.9	0
Tennessee	294	1,887.7	2.2	0
Washington	253	934.7	2.2	0
Indiana	188	491.4	2.2	0
Missouri	186	187.1	3.0	0
Nevada	184	1,945.8	2.1	0
Minnesota	178	552.9	3.1	0
New Hampshire	158	179.8	1.9	0
Kentucky	157	231.4	2.0	0
Hawaii	145	460.8	2.1	0
Rhode Island	144	1,012.7	2.5	0
Alabama	133	179.3	2.3	0
Kansas	129	390.2	3.1	0
Wisconsin	127	1,809.8	1.2	0
Vermont	121	2,665.6	1.6	0
West Virginia	120	51.2	2.0	0
Oregon	115	341.0	2.6	0
Louisiana	111	77.7	2.3	0
Maine	110	50.6	2.4	0
District of Columbia	106	142.1	2.0	0
Oklahoma	90	1,280.8	2.0	0
New Mexico	88	17.6	3.7	0
Puerto Rico	86	7,128.9	3.4	0
Utah	71	133.6	2.8	0
Arkansas	65	329.6	2.5	0
Nebraska	60	629.9	2.6	0
Mississippi	53	469.0	1.9	0
Iowa	53	119.9	2.1	0
Idaho	45	153.6	2.7	0
Alaska	35	231.6	1.7	0
Montana	25	3,165.4	1.2	0
Wyoming	22	17.6	3.5	0
North Dakota	20	62.2	2.7	0
South Dakota	18	101.9	3.3	0
All Non-Taxable Returns	76,810	338.3	3.2	0.0
All Non-Resident Returns	290,990	908.9	79.6	4.2

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6A-1 Income Source by Gross Income Level of Non-Residents: All Returns (Amounts, \$000s)

Gross Income Level	Everywhere				New Jersey			
	Total Income	Other Retirement Exclusion	Gross Income	Excess Retirement Exclusion	Total Income	Other Retirement Exclusion	Gross Income	Excess Retirement Exclusion
All Returns	148,192,245	33,802	148,173,675	15,231	16,609,937	33,904	16,599,740	23,707
Taxable Returns	122,209,321	7,079	122,202,242	0	16,364,034	7,159	16,358,354	1,479
at most 10,000	0	0	0	0	0	0	0	0
10,000 < 20,000	195,303	887	194,416	0	130,031	887	129,382	238
20,000 < 30,000	476,707	1,201	475,506	0	313,679	1,201	312,857	379
30,000 < 35,000	279,781	625	279,155	0	180,723	625	180,284	186
35,000 < 40,000	309,375	585	308,790	0	196,044	593	195,578	127
40,000 < 50,000	682,148	919	681,229	0	426,013	919	425,233	138
50,000 < 60,000	763,558	1,105	762,454	0	458,902	1,105	457,987	189
60,000 < 70,000	787,712	616	787,096	0	454,988	616	454,480	108
70,000 < 75,000	399,865	286	399,578	0	226,113	296	225,840	24
75,000 < 80,000	408,452	410	408,042	0	223,620	410	223,240	30
80,000 < 90,000	781,820	222	781,598	0	422,763	222	422,558	17
90,000 < 100,000	761,261	16	761,244	0	403,167	16	403,150	0
100,000 < 150,000	3,647,224	60	3,647,165	0	1,738,017	71	1,737,946	0
150,000 < 200,000	2,735,849	18	2,735,831	0	1,186,158	18	1,186,140	0
200,000 < 250,000	1,977,645	43	1,977,602	0	787,345	47	787,318	20
250,000 < 500,000	6,151,354	51	6,151,303	0	1,926,193	91	1,926,125	24
500,000 < 1,000,000	6,932,713	20	6,932,693	0	1,516,033	22	1,516,013	1
1,000,000 < 3,000,000	13,694,495	10	13,694,485	0	2,029,553	15	2,029,538	0
at least 3,000,000	81,224,057	5	81,224,053	0	3,744,689	5	3,744,684	0
Non-taxable Returns	25,982,924	26,723	25,971,433	15,231	245,903	26,745	241,386	22,227
at most 10,000	158,112	22,611	150,732	15,231	120,327	22,551	116,857	19,082
10,000 < 20,000	222,953	1,813	221,140	0	123,622	1,813	122,750	941
20,000 < 35,000	135,487	829	134,658	0	712	829	606	723
35,000 < 50,000	167,297	638	166,659	0	323	638	288	603
50,000 < 75,000	309,513	642	308,871	0	260	642	225	607
75,000 < 100,000	291,028	167	290,861	0	205	167	205	167
100,000 < 200,000	787,738	18	787,721	0	455	66	455	66
200,000 < 250,000	254,253	5	254,248	0	0	5	0	5
250,000 < 500,000	811,371	0	811,371	0	0	19	0	19
at least 500,000	22,845,172	0	22,845,172	0	0	13	0	13

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6A-2 Income Source by Gross Income Level of Non-Residents: All Returns (Returns, 000s)

Gross Income Level	Everywhere				New Jersey			
	Total Income	Other Retirement Exclusion	Gross Income	Excess Retirement Exclusion	Total Income	Other Retirement Exclusion	Gross Income	Excess Retirement Exclusion
All Returns	288.8	2.9	291.0	1.5	250.2	2.9	248.7	2.1
Taxable Returns	214.2	0.6	214.2	0.0	214.2	0.7	214.0	0.2
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	13.2	0.1	13.2	0.0	13.2	0.1	13.2	0.0
20,000 < 30,000	19.1	0.1	19.1	0.0	19.1	0.1	19.1	0.0
30,000 < 35,000	8.6	0.1	8.6	0.0	8.6	0.1	8.6	0.0
35,000 < 40,000	8.2	0.0	8.2	0.0	8.2	0.0	8.2	0.0
40,000 < 50,000	15.2	0.1	15.2	0.0	15.2	0.1	15.2	0.0
50,000 < 60,000	13.9	0.1	13.9	0.0	13.9	0.1	13.9	0.0
60,000 < 70,000	12.1	0.0	12.1	0.0	12.1	0.0	12.1	0.0
70,000 < 75,000	5.5	0.0	5.5	0.0	5.5	0.0	5.5	0.0
75,000 < 80,000	5.3	0.0	5.3	0.0	5.3	0.0	5.3	0.0
80,000 < 90,000	9.2	0.0	9.2	0.0	9.2	0.0	9.2	0.0
90,000 < 100,000	8.0	0.0	8.0	0.0	8.0	0.0	8.0	0.0
100,000 < 150,000	29.8	0.0	29.8	0.0	29.8	0.0	29.8	0.0
150,000 < 200,000	15.9	0.0	15.9	0.0	15.9	0.0	15.9	0.0
200,000 < 250,000	8.9	0.0	8.9	0.0	8.9	0.0	8.9	0.0
250,000 < 500,000	17.7	0.0	17.7	0.0	17.7	0.0	17.7	0.0
500,000 < 1,000,000	9.9	0.0	9.9	0.0	9.9	0.0	9.9	0.0
1,000,000 < 3,000,000	8.1	0.0	8.1	0.0	8.1	0.0	8.1	0.0
at least 3,000,000	5.5	0.0	5.5	0.0	5.5	0.0	5.5	0.0
Non-taxable Returns	74.7	2.2	76.8	1.5	36.1	2.3	34.7	2.0
at most 10,000	29.7	1.9	31.9	1.5	24.8	1.9	23.6	1.7
10,000 < 20,000	14.8	0.2	14.8	0.0	11.1	0.2	11.1	0.1
20,000 < 35,000	4.9	0.1	4.9	0.0	0.1	0.1	0.0	0.1
35,000 < 50,000	3.9	0.0	3.9	0.0	0.0	0.0	0.0	0.0
50,000 < 75,000	5.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0
75,000 < 100,000	3.4	0.0	3.4	0.0	0.0	0.0	0.0	0.0
100,000 < 200,000	5.7	0.0	5.7	0.0	0.0	0.0	0.0	0.0
200,000 < 250,000	1.1	0.0	1.1	0.0	0.0	0.0	0.0	0.0
250,000 < 500,000	2.3	0.0	2.3	0.0	0.0	0.0	0.0	0.0
at least 500,000	3.7	0.0	3.7	0.0	0.0	0.0	0.0	0.0

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6B-1 Tax Calculations By Gross Income Level of Non-Residents: All Returns (Amounts, \$000s)

Gross Income Level	Everywhere Taxable Income	Schedule Tax		Tax Variance		Charged Tax
		Total*	New Jersey	Under	Over	
All Returns	146,936,993	10,941,803	848,592	31	31	848,590
Taxable Returns	121,046,317	8,945,661	844,724	25	25	844,722
at most 10,000	0	0	0	0	0	0
10,000 < 20,000	0	0	0	0	0	0
20,000 < 30,000	421,267	6,081	4,005	2	2	4,005
30,000 < 35,000	252,722	3,823	2,476	1	1	2,476
35,000 < 40,000	283,171	4,380	2,788	1	1	2,788
40,000 < 50,000	632,669	10,011	6,279	2	2	6,279
50,000 < 60,000	714,574	11,785	7,112	2	2	7,112
60,000 < 70,000	742,612	13,113	7,600	2	2	7,600
70,000 < 75,000	377,116	6,966	3,955	1	1	3,955
75,000 < 80,000	387,069	7,503	4,126	1	1	4,126
80,000 < 90,000	743,622	15,832	8,593	1	1	8,593
90,000 < 100,000	727,393	17,981	9,538	1	1	9,538
100,000 < 150,000	3,508,720	111,223	52,929	4	4	52,929
150,000 < 200,000	2,651,774	104,836	45,488	2	2	45,488
200,000 < 250,000	1,928,104	86,950	34,676	1	1	34,676
250,000 < 500,000	6,032,870	312,771	97,582	2	2	97,581
500,000 < 1,000,000	6,856,110	437,497	95,024	1	1	95,024
1,000,000 < 3,000,000	13,624,762	1,040,336	152,730	1	1	152,730
at least 3,000,000	81,161,761	6,754,573	309,822	1	1	309,821
Non-taxable Returns	25,890,676	1,996,142	3,868	6	6	3,868
at most 10,000	105,757	1,481	974	3	3	974
10,000 < 20,000	342,341	4,793	2,895	3	3	2,894
20,000 < 35,000	117,928	1,733	0	0	0	0
35,000 < 50,000	152,363	2,393	0	0	0	0
50,000 < 75,000	287,811	4,985	0	0	0	0
75,000 < 100,000	275,786	6,095	0	0	0	0
100,000 < 200,000	756,373	26,298	0	0	0	0
200,000 < 250,000	247,541	11,152	0	0	0	0
250,000 < 500,000	794,646	41,193	0	0	0	0
at least 500,000	22,810,131	1,896,019	0	0	0	0

* Total Schedule tax is calculated as if all income were earned in New Jersey.
 NJ Schedule Tax is that part of total tax which can in fact be taxed by New Jersey.

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6B-2 Tax Calculations By Gross Income Level of Non-Residents: All Returns (Returns, 000s)

Gross Income Level	Everywhere Taxable Income	Schedule Tax		Tax Variance		Charged Tax
		Total*	New Jersey	Under	Over	
All Returns	283.2	283.2	246.1	122.7	122.7	246.1
Taxable Returns	200.9	200.9	200.9	100.5	100.2	200.9
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	0.0	0.0	0.0	0.0	0.0	0.0
20,000 < 30,000	19.1	19.1	19.1	9.5	9.5	19.1
30,000 < 35,000	8.6	8.6	8.6	4.2	4.4	8.6
35,000 < 40,000	8.2	8.2	8.2	4.2	4.0	8.2
40,000 < 50,000	15.2	15.2	15.2	7.7	7.5	15.2
50,000 < 60,000	13.9	13.9	13.9	6.9	7.0	13.9
60,000 < 70,000	12.1	12.1	12.1	6.1	6.0	12.1
70,000 < 75,000	5.5	5.5	5.5	2.8	2.7	5.5
75,000 < 80,000	5.3	5.3	5.3	2.6	2.7	5.3
80,000 < 90,000	9.2	9.2	9.2	4.6	4.6	9.2
90,000 < 100,000	8.0	8.0	8.0	4.1	3.9	8.0
100,000 < 150,000	29.8	29.8	29.8	14.8	15.0	29.8
150,000 < 200,000	15.9	15.9	15.9	8.0	7.9	15.9
200,000 < 250,000	8.9	8.9	8.9	4.4	4.4	8.9
250,000 < 500,000	17.7	17.7	17.7	8.8	8.9	17.7
500,000 < 1,000,000	9.9	9.9	9.9	5.0	5.0	9.9
1,000,000 < 3,000,000	8.1	8.1	8.1	4.1	4.0	8.1
at least 3,000,000	5.5	5.5	5.5	2.8	2.7	5.5
Non-taxable Returns	82.2	82.2	45.2	22.2	22.5	45.2
at most 10,000	24.4	24.4	21.0	10.3	10.4	21.0
10,000 < 20,000	27.8	27.8	24.2	11.9	12.0	24.2
20,000 < 35,000	4.9	4.9	0.0	0.0	0.0	0.0
35,000 < 50,000	3.9	3.9	0.0	0.0	0.0	0.0
50,000 < 75,000	5.0	5.0	0.0	0.0	0.0	0.0
75,000 < 100,000	3.4	3.4	0.0	0.0	0.0	0.0
100,000 < 200,000	5.7	5.7	0.0	0.0	0.0	0.0
200,000 < 250,000	1.1	1.1	0.0	0.0	0.0	0.0
250,000 < 500,000	2.3	2.3	0.0	0.0	0.0	0.0
at least 500,000	3.7	3.7	0.0	0.0	0.0	0.0

* Total Schedule tax is calculated as if all income were earned in New Jersey.
 NJ Schedule Tax is that part of total tax which can in fact be taxed by New Jersey.

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6C-1 Tax Payments By Gross Income Level of Non-Residents: All Returns (Amounts, \$000s)

Gross Income Level	Withholdings	Estimated Payments & Credits	Cash Payments to Date	Refunds Issued	Credits Approved	Net Receivables
All Returns	529,535	252,992	90,206	179,777	77,389	(72,504)
Taxable Returns	505,028	239,030	88,799	143,414	74,534	(65,994)
at most 10,000	0	0	0	0	0	0
10,000 < 20,000	0	0	0	0	0	0
20,000 < 30,000	5,371	456	312	2,349	2,243	(170)
30,000 < 35,000	3,320	263	191	1,413	46	(98)
35,000 < 40,000	3,796	263	162	1,556	28	(156)
40,000 < 50,000	9,162	652	452	3,342	75	(1,126)
50,000 < 60,000	11,433	661	637	3,703	123	(2,218)
60,000 < 70,000	12,281	703	723	3,767	92	(2,577)
70,000 < 75,000	6,267	508	401	1,917	68	(1,395)
75,000 < 80,000	6,468	470	399	1,963	37	(1,366)
80,000 < 90,000	12,506	574	855	3,387	70	(2,269)
90,000 < 100,000	12,285	802	1,022	3,085	149	(1,853)
100,000 < 150,000	57,018	6,271	6,328	16,310	764	(6,934)
150,000 < 200,000	43,429	6,071	5,393	9,025	1,053	(3,527)
200,000 < 250,000	29,843	5,787	3,915	6,625	929	(2,191)
250,000 < 500,000	73,286	21,543	11,375	18,434	4,020	(5,989)
500,000 < 1,000,000	53,978	26,446	12,717	13,805	6,664	(6,754)
1,000,000 < 3,000,000	67,210	48,221	18,735	17,078	14,284	(12,550)
at least 3,000,000	97,375	119,340	25,182	35,656	43,888	(14,818)
Non-taxable Returns	24,507	13,961	1,407	36,363	2,856	(6,510)
at most 10,000	2,407	2,544	620	4,358	112	(1,807)
10,000 < 20,000	4,451	704	228	3,797	62	(160)
20,000 < 35,000	1,327	507	10	1,671	30	(258)
35,000 < 50,000	1,426	528	14	1,751	16	(276)
50,000 < 75,000	2,635	714	24	3,224	98	(322)
75,000 < 100,000	2,213	448	31	2,559	23	(253)
100,000 < 200,000	3,995	1,601	47	5,177	92	(865)
200,000 < 250,000	919	496	8	1,368	103	(210)
250,000 < 500,000	1,661	1,344	24	2,998	381	(585)
at least 500,000	3,473	5,077	401	9,460	1,940	(1,776)

Statistics of Income 2008: New Jersey Income Tax Returns for 2006

Table 6C-2 Tax Payments By Gross Income Level of Non-Residents : All Returns (Returns, 000s)

Gross Income Level	Withholdings	Estimated Payments & Credits	Cash Payments to Date	Refunds Issued	Credits Approved	Net Receivables
All Returns	210.6	16.7	68.7	184.0	13.5	249.0
Taxable Returns	149.0	15.0	65.9	118.2	11.5	200.8
at most 10,000	0.0	0.0	0.0	0.0	0.0	0.0
10,000 < 20,000	0.0	0.0	0.0	0.0	0.0	0.0
20,000 < 30,000	16.5	0.2	2.8	15.3	0.2	19.1
30,000 < 35,000	7.4	0.1	1.3	6.8	0.1	8.6
35,000 < 40,000	7.2	0.1	1.4	6.4	0.1	8.2
40,000 < 50,000	13.3	0.3	3.4	11.0	0.2	15.2
50,000 < 60,000	12.1	0.3	3.4	9.7	0.2	13.9
60,000 < 70,000	10.5	0.3	3.4	8.1	0.2	12.1
70,000 < 75,000	4.7	0.2	1.6	3.7	0.1	5.5
75,000 < 80,000	4.5	0.2	1.6	3.4	0.1	5.3
80,000 < 90,000	8.0	0.2	3.2	5.5	0.1	9.2
90,000 < 100,000	6.9	0.3	3.3	4.3	0.1	8.0
100,000 < 150,000	24.4	1.7	13.7	14.5	0.8	29.8
150,000 < 200,000	11.8	1.5	7.3	7.6	0.8	15.9
200,000 < 250,000	5.8	1.0	3.8	4.3	0.6	8.9
250,000 < 500,000	8.9	2.9	6.7	9.0	2.0	17.7
500,000 < 1,000,000	3.5	2.1	3.9	4.2	1.8	9.9
1,000,000 < 3,000,000	2.3	2.1	3.4	2.6	2.2	8.1
at least 3,000,000	1.2	1.5	1.8	1.9	1.9	5.5
Non-taxable Returns	61.6	1.8	2.8	65.8	2.0	48.1
at most 10,000	23.2	0.3	0.5	24.7	1.0	22.2
10,000 < 20,000	23.3	0.2	2.1	22.9	0.2	24.3
20,000 < 35,000	3.4	0.1	0.0	3.6	0.0	0.3
35,000 < 50,000	2.6	0.1	0.0	2.8	0.0	0.2
50,000 < 75,000	3.3	0.1	0.0	3.6	0.0	0.3
75,000 < 100,000	2.0	0.1	0.0	2.2	0.0	0.2
100,000 < 200,000	2.7	0.3	0.0	3.2	0.1	0.3
200,000 < 250,000	0.4	0.1	0.0	0.5	0.0	0.1
250,000 < 500,000	0.4	0.2	0.0	0.9	0.1	0.1
at least 500,000	0.3	0.4	0.0	1.4	0.4	0.2

APPENDIX

EXPLANATION OF TERMS, DATA SOURCES & LIMITATIONS

New Jersey Resident Return is a return filed by a resident of New Jersey, defined in the New Jersey Gross Income Tax Act as:

Resident Taxpayer means an individual:

1. Who is domiciled in this State, unless he maintains no permanent place of abode in this State; maintains a permanent place of abode elsewhere, and spends in the aggregate no more than 30 days of the taxable year in this State; or
2. Who is not domiciled in this State but maintains a permanent place of abode in this State and spends more than 183 days of the taxable year in this State, unless such individual is in the Armed Forces of the United States.

Full-year Return is a return covering the applicable tax year. All returns in this report, outside the summaries, are full year New Jersey Resident returns.

Part-Year Resident Return is a resident return other than full year.

New Jersey Total Income is the sum of the following four income types:

Employee Compensation is salaries, wages, tips, fees, commissions, bonuses and other remunerations received for services rendered whether in cash or in property.

Interest is all interest received except that on obligations issued by New Jersey or any political subdivision or instrumentality thereof, or obligations which are free from State or local taxation under New Jersey law or Federal law.

Dividends mean any distribution of earnings or profits by a business.

Other Income is income of the following types:

- (1) Net Profits from business.
- (2) Income from distribution of property (except as exempted).
- (3) Pension and annuity income except as exempted, to the extent proceeds exceed taxpayer contributions.
- (4) Income from rents, royalties, patents, and copyrights.
- (5) Gambling winnings.

- (6) Income from estates or trusts.
- (7) Income in respect of a decedent.
- (8) Distributive share of partnership income.
- (9) Alimony and separate maintenance (for the payee) but no child support payments.
- (10) Rental value of a residence furnished by an employer or rental allowance paid by an employer to provide a home.
- (11) Prizes and awards, except: scholarship and fellowship grants and New Jersey Lottery winnings.

Retirement Exclusion is allowed to taxpayers having at most \$100,000 gross income who are eligible for Social Security by reason of age (62 or more) or disability. It is of the following types.

- (1) Pension exclusion - eligible taxpayers are entitled to exclude the following amounts of pension from New Jersey Gross Income:
 - (a) Up to \$20,000 on a joint return
 - (b) Up to \$10,000 if married filing separately
 - (c) Up to \$15,000 if single, head of household, or qualifying widow(er).
- (2) An additional exclusion - eligible taxpayers having less than \$3,000 income from employee compensation, net profit from business and distributive share of partnership income are entitled to exempt additional income. The total exemption for (1) and (2) can be no more than the maximum amount mentioned in (1) for the appropriate filing status.
- (3) Extra exclusions - eligible taxpayers not receiving Social Security or Railroad Retirement benefits who would be receiving such if they were enrolled in the system and were the proper age are allowed an extra \$3,000 exemption from New Jersey Gross Income. (\$6,000 if married filing jointly.)

Excess Retirement Exclusion is the amount by which retirement exclusion exceeds Total Income. It is a balancing entry.

New Jersey Gross Income is New Jersey Total Income minus Retirement Exclusion, but not less than zero.

Exemptions Allowed are:

- (1) Regular Exemption for each taxpayer and one for the taxpayer's spouse who does not file separately.
- (2) Age Exemption for a taxpayer who is 65 years old or older and/or one for taxpayer's spouse who is 65 years old or older and who does not file separately.
- (3) Blind or Disabled exemption for a taxpayer and/or one for blind or disabled spouse who does not file separately.
- (4) Dependent exemption for each dependent of the taxpayer who qualifies as a dependent of the taxpayer for Federal Income Tax purposes.
- (5) College exemption for each dependent child under age 22 attending, full time, a college or university.

New Jersey exemption allowance is \$1,000; \$1,500 for dependents.

Deductions allowed are:

- (1) Alimony and separate maintenance payment can be deducted to the extent to which they must be recorded as income by the payee.
- (2) Medical and Dental Expenses of the taxpayer, spouse and dependents, unreimbursed, can be deducted to the extent that they exceed 2% of the taxpayer's gross income.
- (3) Qualified conservation contribution is allowed for taxpayers who donate interests in land given to the state for conservation purposes and is the amount of the qualified conservation contribution for federal purposes.
- (4) Excess exempt deduct is the amount by which a taxpayer's exemption allowances and deductions exceed that taxpayer's gross income. It is a balancing entry generated only in this report. Taxable returns with excess exempt deduct had entered liability less than rounded tolerance.
- (5) Residential Property Tax Deduction is the amount of allowable residential property tax deducted from New Jersey Taxable Income by a homeowner or 18% of a tenant's rent paid in this state (up to a \$10,000 maximum).
- (6) Health Enterprise Zone deduction is the amount allowed for eligible taxpayers engaged in providing "primary care" medical and/or dental services at a qualified practice located in or within five miles of a designated

Health Enterprise Zone (HEZ).

Taxable Income is the difference between Gross Income and the sum of exemption allowances and deductions.

Minimum Income a single taxpayer or a married taxpayer filing separately with gross income not in excess of \$10,000 will not be subject to tax. A married couple filing jointly, a head of household, or a qualifying widow(er) with gross income not in excess of \$20,000 will not be subject to tax.

Tax Rate:

Married Filing Jointly -- Head of Household
(including nonresident aliens) -- Surviving Spouse

<u>Amount of Taxable Income</u>	<u>Amount of Tax</u>
\$ 20,000 or less.....	1.4% of taxable income
\$ 20,001 -- \$50,000.....	\$280.00 plus 1.750% excess over \$20,000
\$ 50,001 -- \$70,000.....	\$805.00 plus 2.450% of the excess over \$50,000
\$ 70,001 -- \$80,000.....	\$1,295.50 plus 3.500% of the excess over \$70,000
\$ 80,001 -- \$150,000.....	\$1,645.00 plus 5.525% of the excess over \$80,000
\$150,001 -- \$500,000	\$5,512.50 plus 6.370% of the excess over \$150,000
\$500,001 or more.....	\$27,808.00 plus 8.970% of the excess over \$500,000

Single -- Married Filing Separately -- Estates and Trusts

<u>Amount of Taxable Income</u>	<u>Amount of Tax</u>
\$20,000 or less.....	1.4% of taxable income
\$20,001-- \$35,000.....	\$280.00 plus 1.750% of the excess over \$20,000
\$35,001-- \$40,000.....	\$542.50 plus 3.50% of the excess over \$35,000
\$40,001-- \$75,000.....	\$717.50 plus 5.525% of the excess over \$40,000
\$75,001 -- \$500,000.....	\$2,651.25 plus 6.37% of the excess over \$75,000
\$500,001 or more.....	\$29,724.00 plus 8.97% of the excess over \$500,000

Tax before credits is calculated tax liability before reduction by applicable credits for taxes paid to other jurisdictions and property taxes paid.

Residential Property Tax Credit is the amount of allowable credit for residential property owners or tenants who pay property tax in this state but who do not have enough taxable income to benefit from the deduction.

Other credit is credit against this tax allowed for the amount of any income or

wage tax imposed by another State, or political subdivision thereof, or by the District of Columbia, on income subject to this tax.

New Jersey Earned Income Tax Credit is 20% of the Federal Earned Income Tax Credit. It's available only to taxpayers with dependents who have NJ Gross Incomes of \$20,000 or less.

Tax after credits is tax minus credits, but no less than zero.

Variance is rounding error small enough to be allowed by the audit.

Charged Tax is billed tax liability before refundable credit

Net Charged Tax is actual billed tax liability.

Taxes withheld come from the W-2 forms enclosed with returns.

Estimated payments are paid with declarations of estimated tax.

Balance Due returns are returns for which tax after credits exceeds the sum of taxes withheld, credit approved carryforward, and estimated payments.

Overpayment returns are returns for which withholdings, credits, and estimated payments exceed tax after credits.

Gubernatorial Election Fund: taxpayers could designate \$1 of their tax liability (\$2.00 on a joint return) to be applied to the Gubernatorial Election Fund.

Cash payments was indicated when a payment was sent either with the return or after the return.

Refund was indicated only when a refund was sent by the State to the taxpayer.

Credit approved is the amount of overpayment the taxpayer wished to be credited against the next year's tax.

Accounts Receivable is indicated when the taxpayer has not paid the total tax liability.

Accounts Payable is indicated when the taxpayer's overpayment exceeds the sum of credit approved and refund.

Taxable and Nontaxable Returns: taxability or nontaxability was determined by the presence or absence of a charged tax.

Returns with at Least One Aged 65+: those for which at least one exemption for age was taken.

Married Taxpayers and Single Taxpayers: is determined by the filing Status.

DATA SOURCES

Data in this report were based on the Division of Taxation Gross Income Tax File for return year 2005, which contained records of the tax transactions of individual income taxpayers. This Individual Master File reflected any correction made during revenue processing or any taxpayer or Division of Taxation initiated changes made prior to March 1, 2007 when the computer tape file used for this report was created.

DATA LIMITATIONS

The accuracy of the data was affected by any taxpayer reporting errors, as well as any errors introduced in processing the data even though efforts were made throughout the revenue processing system to eliminate such errors.

A preliminary check of the tax return data was performed by tax examiners prior to transcribing the return to computer tape. For instance, if the taxpayer forgot to enter on the return total wages shown on Form W-2, the tax examiner entered this figure onto the return.

After a return record was first transcribed and entered onto tape, but before it was posted to the Individual Master File (IMF), it was subjected to validity and mathematical verification tests. The validity tests were a series of checks on the internal consistency of the return records. As examples, if an amount was shown for refund, but none for withholding; if tax withholding was greater than total wages; or if the number of exemptions claimed was inconsistent with the marital status or number of taxpayer names shown--then the return record was considered invalid and was read out for comparison with the return and correction.

If it could not be corrected, correspondence with the taxpayer was initiated. Once the discrepancy was resolved, the corrected data was entered onto the IMF.

Mathematical verification involved a recomputation of tax liability in order to verify balance due or refund requested on the basis of the income, marital status, deduction, and exemption data given by the taxpayer. If the recomputed tax liability differed from that indicated on the return record, the record was also read out for correction or for correspondence with the taxpayer. Corrections made by the tax examiners during examination of the return or as a result of the validity or mathematical verification test are reflected in the tabulations.