

2016 PERSONAL INCOME TAX STATISTICS

Tom Wolf, Governor

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pennsylvania
DEPARTMENT OF REVENUE



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
Harrisburg, PA 17128-1100

The Secretary

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I am pleased to present the Pennsylvania Department of Revenue's annual publication containing information on taxable income as reported on 2016 Personal Income Tax returns filed with the Commonwealth. As in previous years, amounts of taxable income by types of income are reported by county and also by total taxable income ranges.

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

A handwritten signature in black ink, appearing to read "C. Daniel Hassell".

C. Daniel Hassell
Secretary of Revenue

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2016 INCOME TAX SUMMARY STATISTICS

INTRODUCTION AND EXPLANATIONS

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

Tax Year 2016 Highlights

- ◆ For tax year 2016, the total number of returns filed and total taxable income decreased slightly. Almost all classes of income were nearly flat or showed declines.
- ◆ Income from gambling & lottery winnings increased dramatically as a result of Act 84 of 2016. The act made cash prizes of the Pennsylvania Lottery won on or after January 1, 2016, subject to the personal income tax.
- ◆ Income from compensation and net profits, the two largest classes, showed less than 1% growth. Interest income showed growth for the second consecutive year.
- ◆ Income from dividends, sale or exchange of property, rents & royalties, and estates & trusts showed declines.
- ◆ The Special Tax Provision for Poverty (SP) credit was not adjusted in tax year 2016. Both the eligibility income for each dependent and the eligibility income for each claimant remained at \$9,500 and \$6,500, respectively. The brackets for partial forgiveness also remained at \$250. A family of four earning \$32,000 annually would owe no tax. The tax revenues forgone further declined from \$273.3 million in 2015 to \$264.2 million in tax year 2016, and a total of about 1.2 million taxpayers filing 2016 individual income tax returns benefited from the SP program.

History and Overview of the Tax

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

Eight classes of income are taxable under the Personal Income Tax for tax year 2016: (1) compensation; (2) interest; (3) dividends; (4) net profits from operation of a business, profession or farm; (5) net gains or income from disposition of tangible or intangible property; (6) net gains or income from rents, royalties, patents and copyrights; (7) net gains or income derived through estates or trusts; and (8) gambling or lottery winnings (including Pennsylvania State Lottery cash prizes won on or after January 1, 2016). A loss in one class of income may not be used to offset income in another class, nor may gains or losses be carried backward or forward from year to year.

Sources and Limitations of the Data

All data in this report are taken from tax returns filed for tax year 2016. The data do not include the following types of income which are not required to be reported on the tax return:

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

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

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

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

Explanation Of Terms

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

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

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

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

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

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

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

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

Gambling, Lottery - gambling and lottery winnings, offset by gambling and lottery losses. This includes payments for cash prizes of the Pennsylvania State Lottery won on or after January 1, 2016.

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

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

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

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

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

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

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

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shareholders' proportionate shares of PA S corporation income.

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

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

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

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

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

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

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

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

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

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

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

Notes To Tables

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

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

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

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

Data replaced by “***” have been redacted to prevent disclosure of individual tax information.

2016 INCOME TAX SUMMARY STATISTICS

Personal Income Tax Historical Data: Taxable Income and Rates

TAXABLE INCOME BY TYPE AND TAX YEAR

Dollars in Thousands

<i>Tax Year</i>	<i>Number of Returns</i>	<i>Taxable Compensation</i>	<i>Interest & Dividends</i>	<i>Net Profits</i>	<i>Other Taxable Income</i>	<i>Total Taxable Income</i>
1992	5,360,945	123,591,564	10,815,174	12,177,242	7,296,970	153,880,951
1993	5,488,604	127,828,452	9,792,461	12,929,454	8,288,653	158,839,019
1994	5,529,265	133,579,128	9,471,292	14,066,575	8,529,411	165,646,417
1995	5,554,411	140,603,479	10,939,917	14,906,668	9,684,548	176,134,612
1996	5,587,295	146,771,983	12,170,588	15,273,390	11,999,697	186,215,658
1997	5,597,916	155,235,802	14,253,444	16,978,512	15,556,360	202,024,059
1998	5,614,107	164,812,588	13,924,424	17,633,343	18,671,578	215,027,110
1999	5,651,428	172,062,796	14,672,958	18,291,518	19,570,902	224,591,063
2000	5,681,580	181,446,201	16,578,400	18,514,088	20,531,143	237,069,841
2001	5,700,272	186,110,275	12,212,351	18,738,642	13,864,923	230,926,189
2002	5,669,763	188,340,071	9,683,510	19,738,429	11,922,720	229,684,730
2003	5,645,813	193,276,294	8,842,760	21,264,851	14,577,261	237,961,168
2004	5,662,454	201,758,251	9,589,143	22,159,101	17,414,508	250,921,005
2005	5,730,469	210,175,729	11,911,060	23,846,889	20,865,904	266,799,577
2006	5,838,596	223,627,833	15,487,017	26,279,898	22,648,129	288,042,872
2007	6,057,511	238,971,435	20,386,507	30,228,791	27,860,683	317,393,429
2008	6,076,777	246,136,171	15,825,196	32,501,193	20,409,051	314,871,635
2009	5,962,945	239,452,563	11,343,800	29,427,751	14,668,656	294,892,767
2010	6,020,494	245,629,659	11,144,059	31,889,431	21,705,301	310,368,447
2011	6,080,836	255,040,028	11,283,171	34,007,987	20,799,933	321,131,114
2012	6,074,591	263,658,642	12,679,162	36,582,566	27,241,296	340,161,668
2013	6,107,121	269,372,683	12,605,607	35,376,746	22,795,028	340,150,055
2014	6,160,488	278,383,942	15,091,272	37,014,244	26,598,387	357,087,839
2015	6,261,868	290,674,150	14,895,982	39,555,459	29,167,971	374,293,562
2016	6,248,679	292,777,181	13,524,716	39,662,569	26,611,859	372,576,317

TAX RATE BY TAX YEAR

Tax Rates are in Percent

Tax Year	Tax Rate	Tax Year	Tax Rate
1971 through 1973	2.30	1986	2.16
1974 through 1977	2.00	1987 through 1990	2.10
1978 through 1982	2.20	1991	2.60
1983	2.45	1992	2.95
1984	2.40	1993 through 2003	2.80
1985	2.35	2004 through 2016	3.07

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

Type of Income	2009	2010	2011	2012	2013	2014	2015	2016
Compensation	-2.7%	2.6%	3.8%	3.4%	2.2%	3.3%	4.4%	0.7%
Interest & Dividends	-28.3%	-1.8%	1.2%	12.4%	-0.6%	19.7%	-1.3%	-9.2%
Interest	-20.1%	-17.5%	-11.7%	-13.6%	-9.9%	-6.8%	4.1%	6.5%
Dividends	-35.1%	14.3%	10.8%	27.5%	3.1%	28.9%	-2.7%	-13.4%
Net Profits	-9.5%	8.4%	6.6%	7.6%	-3.3%	4.6%	6.9%	0.3%
Other Income - Total	-28.1%	48.0%	-4.2%	31.0%	-16.3%	16.7%	9.7%	-8.8%
Sale of Property	-39.3%	73.3%	-7.2%	43.8%	-24.1%	22.8%	14.7%	-11.9%
Rents, Royalties	-6.8%	15.5%	1.5%	10.3%	0.7%	6.1%	-3.5%	-5.1%
Estates, Trust	-16.0%	32.0%	-0.8%	14.7%	-5.4%	11.1%	12.1%	-11.6%
Gambling, Lottery	-2.0%	-6.2%	-4.3%	7.4%	-2.0%	7.7%	5.4%	263.9%
Total Taxable Income	-6.3%	5.2%	3.5%	5.9%	-0.0%	5.0%	4.8%	-0.5%

Returns Receiving Tax Forgiveness – Selected History

Dollars in Thousands

<i>Tax Year</i>	<i>Number of Returns</i>	<i>Taxable Income</i>	<i>Eligibility Income</i>	<i>Tax Forgiveness</i>
1999	1,221,122	8,654,320	8,851,264	215,737
2000	1,247,856	9,654,805	9,864,060	241,351
2001	1,324,901	10,831,019	11,078,753	272,816
2002	1,374,134	11,217,495	11,486,498	284,118
2003	1,377,185	11,216,798	11,488,774	284,355
2004	1,354,894	11,576,003	11,860,439	322,314
2005	1,334,905	11,527,498	11,819,910	320,281
2006	1,286,696	11,249,994	11,530,713	312,091
2007	1,298,565	11,278,913	11,550,109	312,287
2008	1,331,530	11,253,621	11,534,469	311,615
2009	1,399,853	11,519,571	11,824,784	319,778
2010	1,410,177	11,413,527	11,736,085	316,705
2011	1,362,972	10,994,102	11,323,341	304,978
2012	1,292,424	10,597,254	10,977,113	293,714
2013	1,261,195	10,476,256	10,855,846	290,041
2014	1,232,090	10,226,832	10,593,489	282,446
2015	1,209,045	9,903,113	10,268,879	273,304
2016	1,184,543	9,581,440	9,949,006	264,186

TABLE 1
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	GROSS COMPENSATION		BUSINESS EXPENSES		TAXABLE COMPENSATION		INTEREST	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	5,047,773	294,770,702	987,716	1,993,518	5,047,148	292,777,181	1,880,777	3,352,115
OUT-OF-STATE	324,494	14,099,223	25,492	76,076	324,279	14,023,147	57,449	105,404
PENNSYLVANIA	4,723,279	280,671,479	962,224	1,917,442	4,722,869	278,754,034	1,823,328	3,246,711
ADAMS	39,761	2,043,432	6,367	12,892	39,759	2,030,540	15,048	32,661
ALLEGHENY	474,618	30,098,577	91,120	181,404	474,569	29,917,173	182,296	305,016
ARMSTRONG	24,429	1,135,180	6,496	11,915	24,429	1,123,265	9,397	10,917
BEAVER	65,831	3,395,848	16,277	26,922	65,827	3,368,925	24,568	25,723
BEDFORD	17,609	737,870	3,730	7,677	17,609	730,193	6,600	7,937
BERKS	159,792	8,737,298	28,471	51,798	159,779	8,685,500	59,658	107,649
BLAIR	45,969	2,065,016	10,292	15,920	45,968	2,049,096	15,219	20,423
BRADFORD	20,899	943,212	3,415	5,486	20,898	937,726	8,854	9,249
BUCKS	251,705	20,796,005	59,934	144,070	251,672	20,651,935	124,124	237,847
BUTLER	73,399	5,107,270	16,406	35,561	73,390	5,071,708	32,086	41,792
CAMBRIA	47,759	2,163,826	12,409	20,665	47,756	2,143,161	21,248	23,925
CAMERON	1,732	66,621	211	238	1,732	66,383	689	894
CARBON	23,759	1,111,156	5,905	9,774	23,758	1,101,382	8,098	10,139
CENTRE	46,500	2,715,242	7,882	14,449	46,497	2,700,793	19,538	30,656
CHESTER	193,338	18,804,053	31,719	82,516	193,326	18,721,537	95,592	234,322
CLARION	12,849	546,740	3,118	5,280	12,849	541,460	5,266	7,803
CLEARFIELD	28,339	1,202,190	6,903	13,718	28,333	1,188,472	10,954	10,874
CLINTON	12,996	576,302	2,588	4,126	12,994	572,176	4,329	5,563
COLUMBIA	23,318	1,112,846	5,313	7,707	23,318	1,105,139	8,298	9,473
CRAWFORD	28,949	1,205,540	5,212	8,562	28,947	1,196,978	10,442	12,114
CUMBERLAND	96,123	5,848,972	14,738	30,036	96,107	5,818,936	43,009	77,099
DAUPHIN	109,760	5,866,549	17,893	31,938	109,756	5,834,610	37,597	46,839
DELAWARE	206,320	15,544,233	46,214	107,945	206,300	15,436,288	85,417	174,298
ELK	13,005	609,849	3,251	3,451	13,005	606,398	5,796	6,646
ERIE	100,607	4,603,692	19,512	29,263	100,599	4,574,429	35,846	48,203
FAYETTE	47,369	2,005,795	13,072	21,171	47,358	1,984,624	14,632	18,387
FOREST	1,478	58,225	319	702	1,478	57,523	646	785
FRANKLIN	57,457	2,791,884	8,274	13,824	57,455	2,778,060	22,662	33,097
FULTON	5,286	235,617	824	1,845	5,286	233,772	2,016	2,026
GREENE	11,648	558,315	2,946	4,963	11,647	553,352	4,696	5,253
HUNTINGDON	14,815	639,411	4,051	7,198	14,814	632,213	5,390	6,348
INDIANA	26,659	1,230,738	6,678	11,950	26,656	1,218,788	11,655	14,558
JEFFERSON	16,015	665,566	3,813	7,150	16,014	658,416	6,319	8,148
JUNIATA	8,477	366,825	2,209	4,370	8,476	362,455	3,898	5,157
LACKAWANNA	79,944	3,851,078	16,972	31,277	79,942	3,819,802	25,995	49,747
LANCASTER	207,692	10,927,385	31,556	53,885	207,679	10,873,500	82,132	177,141
LAWRENCE	31,820	1,487,529	7,663	11,723	31,817	1,475,806	11,394	11,503
LEBANON	54,091	2,692,640	10,461	16,330	54,089	2,676,310	20,007	34,053
LEHIGH*	142,696	8,275,299	24,215	48,058	142,685	8,227,240	52,785	83,469
LUZERNE	122,776	5,672,985	27,502	49,558	122,771	5,623,427	37,461	45,853
LYCOMING	42,252	1,930,042	8,593	14,373	42,250	1,915,670	15,572	18,697
MCKEAN	14,379	616,977	2,855	4,043	14,379	612,934	6,085	6,328
MERCER	38,801	1,746,493	8,377	13,835	38,800	1,732,658	15,893	22,122
MIFFLIN	16,563	686,729	4,399	5,980	16,563	680,750	6,074	6,516
MONROE	58,545	2,927,588	12,488	28,739	58,542	2,898,849	16,312	21,337
MONTGOMERY	321,656	28,443,561	62,627	152,270	321,629	28,291,291	158,429	571,785
MONTOUR	6,952	471,029	1,543	2,290	6,952	468,739	3,329	3,870
NORTHAMPTON*	116,962	7,091,197	24,246	47,583	116,952	7,043,614	46,839	70,632
NORTHUMBERLAND	34,020	1,457,142	7,333	12,120	34,019	1,445,021	12,327	12,614
PERRY	17,661	858,937	3,526	6,502	17,660	852,435	7,006	6,964
PHILADELPHIA	495,983	23,565,777	110,231	233,471	495,909	23,332,306	118,625	169,089
PIKE	18,344	967,071	3,498	9,247	18,343	957,824	6,640	9,389
POTTER	5,375	226,471	1,208	1,804	5,373	224,667	2,321	2,688
SCHUYLKILL	52,756	2,452,734	14,053	28,287	52,752	2,424,447	19,859	24,553
SNYDER	13,520	602,217	2,554	4,721	13,519	597,497	5,677	7,433
SOMERSET	26,243	1,156,145	6,665	12,046	26,242	1,144,099	11,397	16,647
SULLIVAN	1,924	81,041	364	716	1,924	80,325	1,007	1,620
SUSQUEHANNA	13,559	572,039	2,131	3,860	13,556	568,179	5,945	7,052
TIOGA	13,501	586,546	2,940	4,771	13,500	581,775	6,145	7,085
UNION	12,834	710,013	2,428	3,883	12,834	706,130	6,440	8,333
VENANGO	18,115	745,568	3,661	5,862	18,113	739,706	6,639	7,628
WARREN	14,320	622,917	2,314	3,163	14,319	619,753	5,305	6,723
WASHINGTON	80,973	5,014,922	20,713	41,589	80,961	4,973,333	35,267	48,385
WAYNE	17,302	788,547	3,353	6,473	17,300	782,073	7,746	10,300
WESTMORELAND	137,496	7,620,064	33,330	60,792	137,487	7,559,272	56,835	83,473
WYOMING	10,271	458,744	1,816	3,873	10,271	454,871	3,536	5,618
YORK	175,383	9,774,157	29,047	57,832	175,376	9,716,325	64,421	96,243

* Includes a representative share of the city of Bethlehem

TABLE 1 (CONTINUED)
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	DIVIDENDS		NET PROFITS		SALE OF PROPERTY		RENTS, ROYALTIES, PATENTS, COPYRIGHTS	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	1,355,969	10,172,601	803,526	39,662,569	451,941	16,998,174	341,454	6,297,752
OUT-OF-STATE	43,976	360,773	75,981	5,618,082	30,824	2,278,737	41,516	1,130,011
PENNSYLVANIA	1,311,993	9,811,828	727,545	34,044,487	421,117	14,719,437	299,938	5,167,741
ADAMS	10,009	61,719	5,743	327,613	2,972	86,493	2,533	37,147
ALLEGHENY	143,481	1,300,585	69,694	3,490,844	44,473	1,700,831	25,616	544,413
ARMSTRONG	6,062	27,088	3,014	82,207	1,646	25,786	3,112	16,822
BEAVER	15,984	72,172	7,825	228,408	4,477	78,057	4,373	49,176
BEDFORD	3,742	13,953	3,192	101,362	1,392	27,425	1,302	14,945
BERKS	41,428	258,442	22,193	844,266	12,746	334,476	7,478	138,660
BLAIR	10,663	58,447	5,918	250,783	3,106	62,674	2,810	60,891
BRADFORD	5,700	27,478	3,215	82,738	1,805	26,902	6,584	79,312
BUCKS	91,237	763,242	48,782	2,916,816	30,446	1,276,425	15,024	314,893
BUTLER	24,187	148,162	11,019	513,521	7,468	144,550	8,799	100,025
CAMBRIA	12,243	48,313	5,610	182,577	2,920	38,466	2,538	27,760
CAMERON	485	2,366	209	4,088	136	2,902	92	742
CARBON	5,806	25,931	2,792	84,694	1,680	107,741	1,063	17,204
CENTRE	14,867	100,302	8,681	291,940	4,889	213,867	3,592	74,332
CHESTER	81,633	960,488	38,877	2,737,840	30,013	2,206,110	12,941	311,123
CLARION	3,663	20,237	2,041	54,641	1,117	20,863	1,471	13,944
CLEARFIELD	6,485	30,658	3,812	115,118	1,865	23,307	2,267	17,663
CLINTON	2,723	10,269	1,718	54,232	858	18,339	801	11,276
COLUMBIA	5,945	25,097	3,001	91,181	1,957	33,949	1,581	21,325
CRAWFORD	6,750	33,857	5,031	156,373	2,398	65,798	3,501	22,777
CUMBERLAND	29,784	193,090	14,343	717,851	9,892	264,709	5,419	89,382
DAUPHIN	25,678	164,995	13,240	501,696	8,220	188,734	4,391	70,512
DELAWARE	64,184	655,091	36,199	2,157,964	21,263	963,681	10,570	215,216
ELK	4,068	16,382	1,525	64,051	985	46,431	763	7,520
ERIE	23,801	162,176	12,298	526,166	6,888	134,468	5,506	93,357
FAYETTE	9,066	38,630	5,572	151,879	2,437	38,287	3,478	51,479
FOREST	414	2,359	231	3,923	126	1,728	138	1,070
FRANKLIN	13,977	72,273	8,424	285,747	4,604	106,011	3,610	51,059
FULTON	1,129	5,130	802	21,711	431	7,081	401	4,327
GREENE	2,292	10,661	1,206	61,817	744	23,427	2,039	92,388
HUNTINGDON	3,153	13,547	2,218	56,757	1,016	16,528	1,038	12,631
INDIANA	7,192	34,464	4,104	122,785	2,061	41,011	3,598	24,032
JEFFERSON	4,230	18,779	2,643	86,701	1,159	21,048	2,070	12,071
JUNIATA	2,112	7,006	1,878	60,032	723	13,881	732	6,768
LACKAWANNA	22,251	121,928	10,791	412,753	6,429	149,288	4,547	73,066
LANCASTER	56,182	372,718	42,366	2,211,842	20,669	592,712	13,931	285,598
LAWRENCE	7,947	35,526	4,370	138,799	2,474	29,502	2,476	29,707
LEBANON	14,029	68,617	7,998	298,553	4,639	79,975	3,064	46,978
LEHIGH*	39,575	267,733	20,145	779,546	13,211	245,366	6,417	122,726
LUZERNE	31,138	152,017	14,534	548,981	9,238	141,418	6,221	92,775
LYCOMING	10,357	55,456	5,492	168,631	3,129	72,828	4,393	53,141
MCKEAN	3,520	19,999	1,765	55,320	1,030	17,920	786	10,557
MERCER	10,295	53,441	5,559	189,973	3,102	93,634	4,023	37,111
MIFFLIN	3,011	10,443	2,851	76,193	1,029	19,684	977	9,379
MONROE	12,122	54,585	8,170	231,727	3,454	71,157	2,397	35,142
MONTGOMERY	129,462	1,488,389	63,564	4,816,846	45,472	2,364,583	21,495	544,776
MONTOUR	2,159	11,973	1,006	34,903	670	10,866	506	9,366
NORTHAMPTON*	35,211	221,192	16,195	698,727	11,071	291,954	5,598	112,049
NORTHUMBERLAND	7,627	31,720	4,059	113,322	2,340	31,082	1,995	18,789
PERRY	3,883	14,160	2,699	79,865	1,224	17,129	984	11,122
PHILADELPHIA	68,716	516,130	71,231	2,421,077	21,881	897,836	15,506	202,997
PIKE	5,039	28,913	3,024	98,636	1,575	26,075	855	11,098
POTTER	1,500	6,137	1,062	24,723	549	10,278	617	7,775
SCHUYLKILL	13,574	50,260	6,047	246,266	3,751	58,283	2,372	31,215
SNYDER	3,572	14,248	2,958	103,392	1,220	16,200	1,160	12,334
SOMERSET	6,549	33,602	4,184	109,448	1,995	38,585	1,895	17,625
SULLIVAN	776	4,719	400	10,991	256	4,497	617	8,218
SUSQUEHANNA	4,686	20,066	2,641	76,504	1,427	26,004	5,385	121,745
TIOGA	3,617	15,480	2,271	54,660	1,341	31,579	2,975	39,619
UNION	3,917	26,703	2,883	116,006	1,474	37,941	1,180	18,144
VENANGO	4,532	24,207	2,378	71,891	1,259	27,825	1,531	12,917
WARREN	3,920	25,015	1,788	61,585	1,138	23,292	1,108	8,721
WASHINGTON	24,174	145,963	11,682	560,869	7,683	317,317	12,144	245,426
WAYNE	5,857	35,047	3,326	108,602	1,937	50,387	1,193	15,469
WESTMORELAND	41,024	236,350	19,307	777,242	11,340	245,827	9,963	127,338
WYOMING	3,328	16,222	1,535	44,171	938	16,612	2,043	36,965
YORK	44,270	249,480	22,214	872,121	13,259	299,815	8,353	151,611

* Includes a representative share of the city of Bethlehem

TABLE 1 (CONTINUED)
TAXABLE INCOME FOR ALL RETURNS BY COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	ESTATES, TRUST		GAMBLING, LOTTERY		TAXABLE INCOME		TAX	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	57,512	2,721,996	49,145	593,938	6,011,031	372,576,317	6,011,031	11,438,087
OUT-OF-STATE	6,758	426,679	2,378	161,894	440,302	24,104,727	440,302	740,015
PENNSYLVANIA	50,754	2,295,317	46,767	432,044	5,570,729	348,471,590	5,570,729	10,698,072
ADAMS	349	23,250	395	2,955	47,034	2,602,378	47,034	79,893
ALLEGHENY	5,633	243,411	4,814	41,614	555,810	37,543,886	555,810	1,152,597
ARMSTRONG	150	3,892	349	1,909	29,408	1,291,885	29,408	39,661
BEAVER	335	6,202	726	5,939	77,255	3,834,602	77,255	117,722
BEDFORD	86	1,524	221	1,642	21,331	898,981	21,331	27,599
BERKS	1,506	61,975	1,289	9,334	187,163	10,440,301	187,163	320,517
BLAIR	320	11,430	610	6,990	54,025	2,520,733	54,025	77,387
BRADFORD	227	6,343	332	4,194	26,220	1,173,942	26,220	36,040
BUCKS	3,340	179,930	1,742	21,999	300,255	26,363,086	300,255	809,347
BUTLER	748	24,942	780	4,072	87,136	6,048,773	87,136	185,697
CAMBRIA	295	3,826	946	9,253	58,205	2,477,281	58,205	76,053
CAMERON	**	**	**	**	2,119	78,383	2,119	2,406
CARBON	123	8,613	263	3,349	28,103	1,359,053	28,103	41,723
CENTRE	618	19,225	320	1,369	55,241	3,432,483	55,241	105,377
CHESTER	4,264	241,834	1,096	7,692	229,057	25,420,946	229,057	780,423
CLARION	85	1,673	238	3,123	15,828	663,745	15,828	20,377
CLEARFIELD	189	4,587	459	3,123	33,818	1,393,802	33,818	42,790
CLINTON	127	1,542	162	918	15,310	674,314	15,310	20,701
COLUMBIA	154	2,364	231	1,148	27,547	1,289,676	27,547	39,593
CRAWFORD	260	4,833	719	2,035	35,288	1,494,766	35,288	45,889
CUMBERLAND	1,125	28,477	799	3,112	115,408	7,192,656	115,408	220,815
DAUPHIN	865	24,874	997	5,863	126,492	6,838,123	126,492	209,930
DELAWARE	2,973	180,328	1,574	15,582	242,437	19,798,449	242,437	607,812
ELK	109	4,148	205	778	15,479	752,354	15,479	23,097
ERIE	876	54,270	1,669	11,962	117,257	5,605,029	117,257	172,074
FAYETTE	238	7,040	676	5,817	55,470	2,296,144	55,470	70,492
FOREST	**	**	**	**	1,902	67,668	1,902	2,077
FRANKLIN	611	20,328	588	5,168	69,105	3,351,742	69,105	102,898
FULTON	50	737	39	276	6,362	275,060	6,362	8,444
GREENE	82	2,522	155	1,440	13,814	750,860	13,814	23,051
HUNTINGDON	114	2,548	278	3,424	17,768	743,996	17,768	22,841
INDIANA	200	5,251	382	1,762	33,032	1,462,651	33,032	44,903
JEFFERSON	134	4,403	273	909	19,826	810,475	19,826	24,882
JUNIATA	70	1,089	81	724	10,646	457,112	10,646	14,033
LACKAWANNA	666	22,639	1,077	6,988	93,500	4,656,211	93,500	142,946
LANCASTER	2,547	64,066	1,382	10,691	248,959	14,588,267	248,959	447,860
LAWRENCE	184	5,355	422	1,686	37,976	1,727,884	37,976	53,046
LEBANON	439	24,032	446	2,823	64,388	3,231,341	64,388	99,202
LEHIGH*	1,303	39,898	1,163	73,541	166,741	9,839,519	166,741	302,073
LUZERNE	750	27,131	1,582	11,406	142,887	6,643,008	142,887	203,940
LYCOMING	509	7,847	480	4,610	50,052	2,296,879	50,052	70,514
MCKEAN	126	1,930	196	2,295	17,265	727,282	17,265	22,328
MERCER	319	8,389	630	2,713	47,764	2,140,043	47,764	65,699
MIFFLIN	72	1,567	194	1,987	20,039	806,518	20,039	24,760
MONROE	320	8,868	573	7,013	67,495	3,328,678	67,495	102,190
MONTGOMERY	7,296	499,156	2,157	20,844	383,170	38,597,669	383,170	1,184,948
MONTOUR	68	896	97	456	8,491	541,068	8,491	16,611
NORTHAMPTON*	1,012	31,080	1,105	7,942	138,108	8,477,190	138,108	260,250
NORTHUMBERLAND	232	3,264	408	2,693	40,156	1,658,505	40,156	50,916
PERRY	109	1,047	173	453	21,072	983,174	21,072	30,183
PHILADELPHIA	3,060	173,766	4,100	27,591	557,393	27,740,790	557,393	851,642
PIKE	136	8,203	184	1,238	22,342	1,141,377	22,342	35,040
POTTER	52	549	80	3,321	6,804	280,138	6,804	8,600
SCHUYLKILL	308	39,032	736	4,198	62,670	2,878,254	62,670	88,362
SNYDER	139	2,375	125	346	16,840	753,825	16,840	23,142
SOMERSET	293	3,556	369	1,375	32,194	1,364,936	32,194	41,904
SULLIVAN	31	1,147	20	159	2,619	111,676	2,619	3,428
SUSQUEHANNA	231	4,544	192	868	17,745	824,962	17,745	25,326
TIOGA	130	1,548	197	1,879	16,880	733,624	16,880	22,522
UNION	200	4,341	112	763	16,135	918,362	16,135	28,194
VENANGO	138	5,780	416	1,403	22,152	891,358	22,152	27,365
WARREN	132	4,600	289	1,212	17,185	750,902	17,185	23,053
WASHINGTON	769	21,904	1,013	8,912	97,061	6,322,108	97,061	194,089
WAYNE	149	3,122	191	1,652	21,947	1,006,654	21,947	30,904
WESTMORELAND	1,140	49,419	1,699	17,849	165,844	9,096,770	165,844	279,271
WYOMING	84	995	105	580	12,431	576,034	12,431	17,684
YORK	1,532	35,155	1,378	10,500	203,273	11,431,249	203,273	350,939

* Includes a representative share of the city of Bethlehem

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

TABLE 2
TAXABLE INCOME BY FILING STATUS AND COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	SINGLE FILERS		JOINT FILERS		MARRIED FILING SEPARATE		OTHER	
	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS	RETURNS	AMOUNTS
TOTAL-ALL RETURNS	3,716,637	114,905,828	2,341,395	245,278,294	144,013	9,138,908	46,634	3,253,291
OUT-OF-STATE	285,648	7,169,758	214,312	13,942,762	19,745	1,090,900	17,905	1,901,308
PENNSYLVANIA	3,430,989	107,736,071	2,127,083	231,335,532	124,268	8,048,009	28,729	1,351,983
ADAMS	25,864	802,311	20,784	1,723,583	1,125	69,714	313	6,770
ALLEGHENY	359,604	12,077,577	193,478	24,023,259	13,862	1,167,165	3,583	275,886
ARMSTRONG	16,258	402,211	13,092	861,138	609	25,048	145	3,487
BEAVER	46,077	1,252,382	31,290	2,502,817	1,746	70,781	404	8,622
BEDFORD	11,209	260,937	10,143	614,352	453	21,937	105	1,756
BERKS	115,786	3,342,129	70,684	6,860,831	3,680	207,355	928	29,986
BLAIR	32,273	789,912	21,508	1,649,415	1,300	75,444	270	5,962
BRADFORD	14,506	367,258	11,426	779,934	572	23,742	185	3,009
BUCKS	171,150	6,459,743	128,478	19,383,506	6,009	465,960	1,582	53,876
BUTLER	47,251	1,423,202	39,872	4,512,702	1,692	99,643	480	13,225
CAMBRIA	34,015	788,948	24,183	1,627,042	1,265	55,117	324	6,174
CAMERON	1,280	28,359	848	47,926	**	**	**	**
CARBON	16,962	506,555	11,265	816,441	650	31,844	131	4,213
CENTRE	31,504	902,315	23,376	2,451,942	1,307	67,649	392	10,578
CHESTER	124,221	5,200,540	103,506	19,708,702	4,851	451,653	1,245	60,051
CLARION	8,691	204,429	7,024	442,263	358	14,745	114	2,309
CLEARFIELD	19,258	444,073	14,545	918,328	752	29,516	123	1,885
CLINTON	8,814	216,418	6,478	438,430	333	17,815	78	1,651
COLUMBIA	16,219	426,423	11,162	830,591	719	29,322	118	3,341
CRAWFORD	19,754	459,388	15,405	975,000	888	57,823	211	2,554
CUMBERLAND	66,123	2,031,092	48,512	5,004,624	2,763	135,993	731	20,947
DAUPHIN	82,860	2,419,994	43,022	4,238,385	3,222	157,870	725	21,873
DELAWARE	155,088	5,711,495	86,540	13,565,203	5,361	479,278	1,218	42,472
ELK	9,121	242,933	6,236	485,417	357	22,486	56	1,518
ERIE	73,452	1,892,713	43,280	3,516,825	2,856	180,220	614	15,272
FAYETTE	33,463	817,700	22,048	1,413,705	1,382	60,013	298	4,726
FOREST	1,045	21,969	898	43,875	**	**	**	**
FRANKLIN	38,767	1,009,887	30,083	2,274,782	1,570	60,666	294	6,407
FULTON	3,432	87,074	2,905	180,993	173	6,410	25	584
GREENE	7,612	215,953	6,064	521,666	324	11,690	56	1,551
HUNTINGDON	9,652	226,409	8,084	500,298	403	15,774	96	1,514
INDIANA	17,995	432,942	14,984	1,000,012	731	26,694	167	3,002
JEFFERSON	10,948	249,032	8,812	540,963	459	18,990	69	1,489
JUNIATA	5,553	128,462	5,002	317,639	250	10,224	54	787
LACKAWANNA	59,968	1,631,656	33,466	2,912,246	2,033	103,068	399	9,241
LANCASTER	141,824	4,009,890	105,530	10,155,863	5,014	388,546	1,346	33,967
LAWRENCE	22,306	548,300	15,610	1,134,119	888	38,233	200	7,232
LEBANON	37,239	979,508	27,056	2,184,265	1,336	60,893	316	6,675
LEHIGH*	107,133	3,217,719	59,370	6,408,360	3,249	189,390	825	24,050
LUZERNE	94,139	2,501,457	48,869	3,971,170	2,821	153,870	648	16,509
LYCOMING	29,610	749,063	20,474	1,495,657	1,004	46,386	250	5,773
MCKEAN	10,256	252,061	7,039	457,820	416	16,283	88	1,117
MERCER	28,065	651,047	19,854	1,435,641	1,136	47,186	310	6,168
MIFFLIN	11,043	257,492	8,943	532,979	435	14,704	86	1,343
MONROE	42,696	1,222,454	25,222	2,010,931	1,812	88,990	249	6,304
MONTGOMERY	221,166	9,701,052	159,556	27,985,046	8,260	812,913	2,291	98,658
MONTOUR	4,726	145,774	3,657	383,358	217	11,101	35	836
NORTHAMPTON*	83,483	2,558,716	54,373	5,669,580	3,081	224,741	686	24,153
NORTHUMBERLAND	23,876	576,348	15,933	1,038,454	999	41,156	161	2,547
PERRY	11,695	305,696	9,373	653,962	542	20,914	149	2,602
PHILADELPHIA	445,304	14,962,969	115,139	11,634,990	12,512	753,725	1,766	389,106
PIKE	13,016	392,747	9,826	716,815	575	29,968	88	1,848
POTTER	3,637	80,331	3,275	191,163	141	8,139	23	504
SCHUYLKILL	38,083	1,042,449	24,505	1,750,567	1,320	79,836	295	5,403
SNYDER	9,138	225,010	7,668	514,538	340	13,484	57	793
SOMERSET	17,372	400,104	14,817	933,872	667	28,027	184	2,933
SULLIVAN	1,415	34,831	1,209	74,740	51	1,374	18	730
SUSQUEHANNA	9,918	274,426	7,708	533,446	374	15,210	84	1,881
TIOGA	9,082	220,533	7,784	497,363	374	14,739	63	989
UNION	8,492	228,830	7,540	672,120	336	16,277	95	1,136
VENANGO	12,654	280,370	9,564	583,917	550	25,906	69	1,164
WARREN	9,795	231,153	7,309	495,189	379	22,975	81	1,585
WASHINGTON	54,841	1,675,583	41,801	4,490,382	2,141	139,904	564	16,240
WAYNE	12,688	341,755	9,422	642,838	531	20,152	94	1,908
WESTMORELAND	95,455	2,577,222	70,801	6,324,750	3,528	164,175	946	30,624
WYOMING	7,243	196,392	5,160	366,232	245	11,348	69	2,062
YORK	117,824	3,420,366	84,213	7,710,568	4,831	272,111	1,037	28,204

* Includes a representative share of the city of Bethlehem

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

TABLE 3
TAXABLE FIDUCIARY INCOME BY COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	NUMBER OF RETURNS	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL INCOME	DISTRIBUTION TO BENEFICIARIES	TOTAL TAXABLE INCOME
TOTAL-ALL RETURNS	141,645	709,564	2,619,987	3,157,146	5,155,524	11,642,220	4,681,391	6,960,830
OUT-OF-STATE	38,209	169,524	697,989	860,843	1,371,476	3,099,832	1,429,700	1,670,132
PENNSYLVANIA	103,436	540,040	1,921,998	2,296,303	3,784,048	8,542,389	3,251,691	5,290,698
ADAMS	372	12,193	8,134	27,743	14,581	62,651	4,619	58,032
ALLEGHENY	19,728	68,412	562,579	225,669	671,882	1,528,542	687,336	841,206
ARMSTRONG	237	3,110	4,035	15,458	7,147	29,751	8,699	21,052
BEAVER	490	730	2,059	3,264	21,144	27,197	4,761	22,436
BEDFORD	78	209	242	422	75	948	170	778
BERKS	1,961	17,319	36,230	48,547	33,061	135,157	47,948	87,209
BLAIR	598	988	12,736	22,341	7,240	43,305	14,266	29,039
BRADFORD	297	506	2,266	4,356	5,812	12,940	5,898	7,042
BUCKS	4,662	37,719	45,673	218,533	254,402	556,327	206,457	349,870
BUTLER	963	2,094	48,641	10,330	22,224	83,289	15,463	67,826
CAMBRIA	1,032	2,684	10,282	1,102	7,438	21,506	8,267	13,239
CAMERON	**	**	**	**	**	**	**	**
CARBON	237	176	990	1,159	20,136	22,461	1,547	20,914
CENTRE	971	2,408	7,743	22,413	25,569	58,133	21,734	36,399
CHESTER	5,659	17,299	107,790	69,018	136,614	330,721	126,325	204,396
CLARION	127	88	716	421	756	1,982	1,119	862
CLEARFIELD	496	766	3,636	1,366	4,085	9,852	5,548	4,305
CLINTON	120	671	566	17	1,941	3,195	859	2,337
COLUMBIA	389	447	2,692	1,506	888	5,534	2,828	2,706
CRAWFORD	311	335	1,691	1,045	4,899	7,970	2,755	5,215
CUMBERLAND	1,538	5,016	14,021	49,258	25,777	94,073	35,781	58,291
DAUPHIN	9,692	3,805	12,750	25,884	17,558	59,997	24,656	35,341
DELAWARE	4,975	31,108	109,497	124,018	237,048	501,672	171,006	330,666
ELK	181	351	1,401	1,213	1,044	4,008	3,276	732
ERIE	1,287	2,650	13,837	16,954	23,800	57,242	35,277	21,965
FAYETTE	330	379	2,117	5,241	10,777	18,514	9,117	9,397
FOREST	**	**	**	**	**	**	**	**
FRANKLIN	674	821	4,109	11,781	4,690	21,401	12,312	9,089
FULTON	42	101	304	16	110	531	420	111
GREENE	98	317	664	0	3,181	4,162	3,523	638
HUNTINGDON	212	498	1,930	8,965	2,052	13,445	2,413	11,032
INDIANA	926	1,970	8,554	6,864	10,780	28,168	13,264	14,904
JEFFERSON	162	2,169	3,615	16,766	2,610	25,159	4,630	20,529
JUNIATA	202	266	731	1	958	1,955	1,035	920
LACKAWANNA	1,304	4,543	12,746	12,337	17,393	47,020	27,071	19,949
LANCASTER	3,363	14,491	46,520	87,650	136,467	285,128	92,976	192,152
LAWRENCE	253	354	3,034	5,378	1,762	10,528	3,842	6,686
LEBANON	504	1,118	2,610	1,820	3,980	9,528	4,568	4,960
LEHIGH*	1,931	8,823	23,172	6,871	72,143	111,008	43,566	67,442
LUZERNE	1,156	3,972	10,360	30,062	22,588	66,982	22,711	44,271
LYCOMING	880	1,284	4,752	4,557	8,369	18,961	7,827	11,134
MCKEAN	240	781	3,701	324	4,303	9,109	2,656	6,453
MERCER	501	1,048	4,047	4,182	6,029	15,306	7,124	8,182
MIFFLIN	83	136	250	67	280	734	507	226
MONROE	402	682	3,103	9,976	4,160	17,922	4,112	13,809
MONTGOMERY	14,257	172,259	268,659	712,407	716,534	1,869,859	558,766	1,311,093
MONTOUR	89	226	350	22	245	843	611	231
NORTHAMPTON*	1,276	2,984	14,086	10,782	64,696	92,548	23,585	68,964
NORTHUMBERLAND	373	609	4,757	1,280	2,879	9,525	6,586	2,939
PERRY	125	42	243	1	669	954	608	346
PHILADELPHIA	10,115	80,695	406,682	236,252	874,655	1,598,284	810,475	787,809
PIKE	113	99	805	1,013	519	2,436	1,759	678
POTTER	46	38	148	650	1,264	2,100	157	1,942
SCHUYLKILL	549	628	4,106	10,047	3,931	18,712	12,218	6,493
SNYDER	193	328	922	69	1,412	2,732	1,394	1,338
SOMERSET	419	1,793	3,004	8	3,654	8,458	4,733	3,726
SULLIVAN	42	82	602	30	504	1,219	875	344
SUSQUEHANNA	301	525	705	19	7,588	8,836	5,831	3,005
TIOGA	246	206	1,522	274	2,798	4,800	2,531	2,269
UNION	293	167	2,350	3,014	40,406	45,937	2,464	43,474
VENANGO	146	1,037	786	31	768	2,622	1,808	815
WARREN	144	1,635	2,432	1,032	2,183	7,283	2,034	5,249
WASHINGTON	1,173	3,356	14,976	104,450	101,076	223,858	20,738	203,120
WAYNE	266	648	1,792	2,710	1,379	6,529	2,328	4,201
WESTMORELAND	1,751	5,248	20,060	38,675	28,987	92,970	29,697	63,273
WYOMING	117	122	405	17	1,270	1,814	865	950
YORK	1,716	12,434	25,650	68,557	68,752	175,392	60,933	114,460

* Includes a representative share of the city of Bethlehem

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

TABLE 4

INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	237,648	0	0	0	0	0	0
1 - 999.....	398,086	49,561	41,958	30,115	7,876	8,273	137,783
1000 - 2999....	356,281	419,349	72,778	105,520	40,834	52,031	690,512
3000 - 4999....	272,040	745,978	65,445	129,334	66,849	70,074	1,077,679
5000 - 6999....	230,298	999,647	61,204	134,456	97,710	81,958	1,374,975
7000 - 8999....	197,513	1,186,780	54,779	133,983	117,203	82,101	1,574,846
9000 - 10999...	183,401	1,385,067	50,526	128,730	184,366	84,609	1,833,298
11000 - 12999..	166,782	1,560,111	47,735	127,194	177,345	86,648	1,999,033
13000 - 14999..	157,644	1,745,083	44,484	120,981	211,085	84,612	2,206,245
15000 - 16999..	152,138	1,945,579	40,798	115,968	243,183	84,913	2,430,441
17000 - 18999..	140,324	2,096,739	38,677	111,252	192,569	85,098	2,524,334
19000 - 21999..	201,609	3,511,081	55,256	160,078	274,744	129,618	4,130,777
22000 - 24999..	192,638	3,926,945	48,958	151,313	269,703	128,858	4,525,776
25000 - 29999..	309,801	7,543,805	77,257	231,078	446,803	211,797	8,510,740
30000 - 34999..	284,104	8,278,242	68,718	215,784	441,659	213,813	9,218,215
35000 - 39999..	252,404	8,559,469	61,417	198,932	424,607	207,030	9,451,455
40000 - 49999..	421,385	17,159,348	113,457	356,006	833,035	410,917	18,872,763
50000 - 74999..	716,797	40,102,879	231,623	741,020	1,950,712	988,362	44,014,596
75000 - 99999..	449,532	35,480,114	175,456	578,792	1,770,176	914,152	38,918,690
100000 - 149999	471,193	51,454,561	253,309	893,525	2,958,902	1,589,130	57,149,428
150000 - 249999	283,057	45,312,641	292,507	1,118,630	4,133,903	2,247,003	53,104,684
250000 or MORE	174,004	59,314,202	1,455,775	4,389,904	24,819,307	18,850,860	108,830,050
TOTAL.....	6,248,679	292,777,181	3,352,115	10,172,601	39,662,569	26,611,859	372,576,317
MEDIAN TAXABLE INCOME.....		28,772 (dollars)					

(Money amounts are in thousands of dollars)

OUT-OF-STATE RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	97,308	0	0	0	0	0	0
1 - 999.....	48,169	11,115	1,007	1,027	3,561	2,709	19,420
1000 - 2999....	50,238	62,237	1,619	3,238	13,671	14,603	95,368
3000 - 4999....	32,747	87,406	1,474	4,056	17,256	18,898	129,090
5000 - 6999....	25,436	106,679	1,450	3,996	19,069	20,242	151,435
7000 - 8999....	20,443	117,283	1,369	4,166	20,045	19,894	162,759
9000 - 10999...	17,412	127,398	1,438	4,249	21,354	19,041	173,481
11000 - 12999..	14,895	132,905	1,429	4,288	21,334	18,446	178,403
13000 - 14999..	12,859	135,294	1,120	4,365	21,231	17,665	179,675
15000 - 16999..	11,871	143,824	1,119	3,897	23,259	17,461	189,559
17000 - 18999..	10,513	145,819	1,126	3,608	21,441	17,115	189,110
19000 - 21999..	14,318	228,186	1,951	5,686	31,648	25,555	293,026
22000 - 24999..	12,528	233,711	1,479	4,977	30,262	23,732	294,161
25000 - 29999..	18,756	414,512	2,251	7,415	50,742	39,679	514,598
30000 - 34999..	15,902	418,736	1,849	6,812	48,624	39,267	515,288
35000 - 39999..	13,105	400,884	1,800	7,108	44,995	35,765	490,551
40000 - 49999..	21,347	788,670	3,629	11,144	84,966	67,025	955,435
50000 - 74999..	35,286	1,788,398	6,931	25,551	192,413	148,132	2,161,424
75000 - 99999..	20,022	1,397,898	5,387	18,474	175,085	132,420	1,729,264
100000 - 149999	19,325	1,805,916	8,379	25,435	290,704	213,064	2,343,498
150000 - 249999	13,016	1,707,750	9,138	33,091	431,974	287,465	2,469,419
250000 or MORE	12,114	3,768,523	49,459	178,191	4,054,448	2,819,142	10,869,764
TOTAL.....	537,610	14,023,147	105,404	360,773	5,618,082	3,997,321	24,104,727
MEDIAN TAXABLE INCOME.....		14,645 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

PENNSYLVANIA RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	140,340	0	0	0	0	0	0
1 - 999	349,917	38,445	40,951	29,088	4,315	5,563	118,363
1000 - 2999 ...	306,043	357,112	71,159	102,283	27,163	37,428	595,143
3000 - 4999 ...	239,293	658,572	63,970	125,278	49,593	51,176	948,590
5000 - 6999 ...	204,862	892,969	59,754	130,460	78,641	61,716	1,223,540
7000 - 8999 ...	177,070	1,069,497	53,409	129,817	97,158	62,206	1,412,087
9000 - 10999 ...	165,989	1,257,669	49,088	124,481	163,012	65,568	1,659,818
11000 - 12999 ..	151,887	1,427,205	46,306	122,906	156,011	68,203	1,820,630
13000 - 14999 ..	144,785	1,609,789	43,364	116,616	189,854	66,947	2,026,570
15000 - 16999 ..	140,267	1,801,755	39,679	112,071	219,924	67,452	2,240,881
17000 - 18999 ..	129,811	1,950,920	37,551	107,644	171,127	67,982	2,335,224
19000 - 21999 ..	187,291	3,282,895	53,305	154,392	243,096	104,064	3,837,751
22000 - 24999 ..	180,110	3,693,234	47,479	146,336	239,441	105,126	4,231,616
25000 - 29999 ..	291,045	7,129,293	75,006	223,664	396,061	172,119	7,996,143
30000 - 34999 ..	268,202	7,859,506	66,868	208,973	393,034	174,546	8,702,927
35000 - 39999 ..	239,299	8,158,585	59,617	191,825	379,612	171,265	8,960,904
40000 - 49999 ..	400,038	16,370,677	109,828	344,862	748,069	343,892	17,917,328
50000 - 74999 ..	681,511	38,314,481	224,692	715,469	1,758,299	840,230	41,853,171
75000 - 99999 ..	429,510	34,082,216	170,069	560,319	1,595,091	781,732	37,189,426
100000 - 149999	451,868	49,648,645	244,930	868,091	2,668,198	1,376,066	54,805,930
150000 - 249999	270,041	43,604,891	283,369	1,085,538	3,701,929	1,959,538	50,635,265
250000 or MORE	161,890	55,545,679	1,406,316	4,211,713	20,764,859	16,031,718	97,960,286
TOTAL	5,711,069	278,754,034	3,246,711	9,811,828	34,044,487	22,614,538	348,471,590

MEDIAN TAXABLE INCOME 32,106 (dollars)

(Money amounts are in thousands of dollars)

ADAMS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,052	0	0	0	0	0	0
1 - 999	3,151	335	399	263	42	46	1,086
1000 - 2999 ...	2,635	2,935	726	901	250	313	5,125
3000 - 4999 ...	2,039	5,492	700	1,136	339	430	8,097
5000 - 6999 ...	1,785	7,693	691	1,177	587	570	10,718
7000 - 8999 ...	1,461	8,718	540	1,127	668	579	11,632
9000 - 10999 ...	1,287	9,785	456	946	972	657	12,816
11000 - 12999 ..	1,203	11,024	525	1,072	1,108	688	14,418
13000 - 14999 ..	1,206	13,329	583	1,099	1,297	595	16,902
15000 - 16999 ..	1,060	14,040	392	821	1,081	653	16,988
17000 - 18999 ..	1,033	15,662	323	899	1,216	485	18,584
19000 - 21999 ..	1,477	25,721	532	1,157	1,940	922	30,272
22000 - 24999 ..	1,525	30,741	582	1,359	1,926	1,214	35,822
25000 - 29999 ..	2,475	60,746	533	1,802	3,339	1,663	68,082
30000 - 34999 ..	2,412	70,529	649	1,705	3,461	1,880	78,224
35000 - 39999 ..	2,052	70,121	664	1,245	3,037	1,698	76,765
40000 - 49999 ..	3,551	145,905	1,033	2,557	7,096	2,763	159,354
50000 - 74999 ..	6,149	347,802	2,316	5,130	16,473	7,546	379,267
75000 - 99999 ..	4,213	335,904	1,383	4,392	15,952	6,606	364,236
100000 - 149999	3,964	437,292	1,803	5,524	20,702	10,649	475,969
150000 - 249999	1,747	272,104	1,678	6,185	24,199	13,032	317,197
250000 or MORE	609	144,662	16,154	21,222	221,927	96,857	500,823
TOTAL	48,086	2,030,540	32,661	61,719	327,613	149,844	2,602,378

MEDIAN TAXABLE INCOME 31,207 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

ALLEGHENY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	
0	14,717	0	0	0	0	0	0	
1 - 999	33,985	3,773	3,804	3,068	377	450	11,472	
1000 - 2999	29,955	35,075	6,359	11,090	2,278	3,373	58,175	
3000 - 4999	23,678	64,865	5,660	14,076	4,407	4,814	93,821	
5000 - 6999	19,915	86,835	5,426	14,363	6,586	5,452	118,662	
7000 - 8999	17,074	103,244	4,570	14,545	8,208	5,635	136,202	
9000 - 10999	15,853	120,770	4,401	14,282	13,300	5,758	158,511	
11000 - 12999	14,483	136,410	4,235	14,049	12,725	6,139	173,557	
13000 - 14999	13,695	153,476	3,532	13,468	15,074	6,148	191,699	
15000 - 16999	13,060	169,051	3,197	12,617	17,348	6,511	208,724	
17000 - 18999	12,296	184,911	3,385	13,137	13,285	6,465	221,182	
19000 - 21999	17,547	308,341	4,624	17,766	19,461	9,509	359,701	
22000 - 24999	17,174	353,674	4,115	16,915	19,219	9,829	403,752	
25000 - 29999	29,057	716,794	6,842	27,112	32,378	15,621	798,748	
30000 - 34999	27,152	804,157	5,722	25,519	29,866	15,899	881,162	
35000 - 39999	24,176	831,873	5,238	22,806	30,646	14,915	905,479	
40000 - 49999	40,291	1,660,558	9,650	41,625	58,939	32,408	1,803,181	
50000 - 74999	67,947	3,843,159	18,973	86,207	144,417	74,794	4,167,550	
75000 - 99999	42,648	3,397,461	15,375	67,801	139,390	75,624	3,695,652	
100000 - 149999	47,189	5,212,164	23,803	110,429	246,580	137,920	5,730,896	
150000 - 249999	29,458	4,794,864	29,321	146,503	377,636	193,891	5,542,215	
250000 or MORE	19,177	6,935,719	136,782	613,206	2,298,725	1,899,114	11,883,546	
TOTAL	570,527	29,917,173	305,016	1,300,585	3,490,844	2,530,269	37,543,886	
MEDIAN TAXABLE INCOME		32,287 (dollars)						

(Money amounts are in thousands of dollars)

ARMSTRONG

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	
0	696	0	0	0	0	0	0	
1 - 999	2,427	231	299	192	31	89	842	
1000 - 2999	1,811	1,889	530	570	138	379	3,499	
3000 - 4999	1,282	3,261	375	694	296	439	5,065	
5000 - 6999	1,122	4,784	365	571	499	469	6,688	
7000 - 8999	931	5,631	340	569	494	397	7,431	
9000 - 10999	863	6,691	222	652	647	430	8,641	
11000 - 12999	804	7,671	264	477	747	494	9,653	
13000 - 14999	800	9,084	233	524	930	419	11,190	
15000 - 16999	749	10,170	149	570	676	391	11,957	
17000 - 18999	734	11,221	191	680	769	355	13,215	
19000 - 21999	1,008	18,078	342	579	1,186	511	20,697	
22000 - 24999	1,031	21,331	267	641	1,198	700	24,136	
25000 - 29999	1,714	43,065	351	752	2,003	1,012	47,183	
30000 - 34999	1,579	47,587	270	856	1,830	778	51,321	
35000 - 39999	1,317	45,599	255	669	1,871	890	49,284	
40000 - 49999	2,131	89,472	519	1,259	3,141	1,173	95,564	
50000 - 74999	3,891	224,002	1,017	2,982	7,306	4,380	239,687	
75000 - 99999	2,253	182,420	660	2,100	5,169	4,139	194,487	
100000 - 149999	2,005	224,360	683	2,413	6,928	5,772	240,156	
150000 - 249999	729	111,626	945	3,035	10,506	6,716	132,828	
250000 or MORE	227	55,092	2,641	6,303	35,841	18,484	118,361	
TOTAL	30,104	1,123,265	10,917	27,088	82,207	48,409	1,291,885	
MEDIAN TAXABLE INCOME		27,277 (dollars)						

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

BEAVER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,262	0	0	0	0	0	0
1 - 999	5,976	593	706	445	58	98	1,900
1000 - 2999	4,419	5,151	1,102	1,419	299	568	8,539
3000 - 4999	3,407	9,568	924	1,606	533	803	13,434
5000 - 6999	2,857	12,723	747	1,609	934	1,026	17,039
7000 - 8999	2,355	14,773	588	1,599	1,045	765	18,770
9000 - 10999 ...	2,221	17,539	623	1,486	1,586	948	22,182
11000 - 12999 ..	2,074	20,228	670	1,303	1,597	1,026	24,823
13000 - 14999 ..	1,968	22,882	602	1,177	1,937	959	27,556
15000 - 16999 ..	1,906	25,770	561	1,407	1,959	765	30,462
17000 - 18999 ..	1,725	26,722	526	1,248	1,662	862	31,021
19000 - 21999 ..	2,535	45,631	738	1,504	2,558	1,473	51,904
22000 - 24999 ..	2,502	52,728	587	1,482	2,842	1,116	58,755
25000 - 29999 ..	4,016	101,226	921	1,955	4,306	1,804	110,211
30000 - 34999 ..	3,941	118,105	763	1,976	4,556	2,446	127,846
35000 - 39999 ..	3,406	119,830	644	1,623	3,612	1,736	127,444
40000 - 49999 ..	5,682	238,078	1,036	3,281	8,019	4,519	254,933
50000 - 74999 ..	9,750	563,346	2,329	7,024	17,447	10,191	600,338
75000 - 99999 ..	6,262	509,279	1,870	4,697	16,136	9,430	541,412
100000 - 149999	6,431	727,226	2,196	7,462	27,209	13,510	777,602
150000 - 249999	2,866	463,811	1,805	7,938	33,604	20,795	527,954
250000 or MORE	956	273,720	5,784	19,930	96,508	64,534	460,476
TOTAL	79,517	3,368,925	25,723	72,172	228,408	139,374	3,834,602
MEDIAN TAXABLE INCOME		29,384 (dollars)					

(Money amounts are in thousands of dollars)

BEDFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	579	0	0	0	0	0	0
1 - 999	1,446	150	190	100	22	28	490
1000 - 2999	1,280	1,387	353	334	196	193	2,463
3000 - 4999	950	2,451	388	415	268	230	3,753
5000 - 6999	860	3,660	316	392	487	325	5,181
7000 - 8999	738	4,404	260	373	495	336	5,868
9000 - 10999 ...	702	5,263	243	398	708	393	7,005
11000 - 12999 ..	675	6,333	195	344	762	471	8,105
13000 - 14999 ..	591	6,513	214	410	781	353	8,271
15000 - 16999 ..	607	7,919	242	372	700	457	9,689
17000 - 18999 ..	554	8,349	149	342	735	389	9,964
19000 - 21999 ..	834	14,342	237	498	1,481	532	17,089
22000 - 24999 ..	799	16,400	215	398	1,065	713	18,790
25000 - 29999 ..	1,264	30,692	263	509	2,552	715	34,732
30000 - 34999 ..	1,120	32,025	399	424	2,635	829	36,312
35000 - 39999 ..	997	33,029	198	491	2,419	1,215	37,352
40000 - 49999 ..	1,626	64,256	392	771	5,538	1,854	72,811
50000 - 74999 ..	2,936	160,383	708	1,635	12,459	4,529	179,714
75000 - 99999 ..	1,597	125,583	449	1,063	7,494	3,121	137,710
100000 - 149999	1,212	125,641	814	1,232	10,769	5,243	143,700
150000 - 249999	375	48,586	812	1,243	13,310	5,708	69,658
250000 or MORE	168	32,826	900	2,208	36,486	17,903	90,323
TOTAL	21,910	730,193	7,937	13,953	101,362	45,536	898,981
MEDIAN TAXABLE INCOME		26,372 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

BERKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	3,915	0	0	0	0	0	0
1 - 999	11,584	1,279	1,372	1,020	130	134	3,934
1000 - 2999	10,110	11,470	2,485	3,664	881	1,027	19,527
3000 - 4999	7,985	22,006	2,428	4,281	1,538	1,430	31,684
5000 - 6999	6,770	29,499	2,230	4,685	2,318	1,679	40,410
7000 - 8999	5,893	35,474	1,926	4,898	2,952	1,783	47,034
9000 - 10999	5,556	42,527	1,772	3,872	5,751	1,649	55,569
11000 - 12999	5,046	48,257	1,574	3,995	5,100	1,646	60,572
13000 - 14999	4,892	54,591	1,454	3,699	6,840	1,942	68,526
15000 - 16999	4,766	61,301	1,411	3,611	8,094	1,704	76,122
17000 - 18999	4,439	66,955	1,373	3,760	5,657	2,121	79,867
19000 - 21999	6,357	113,460	1,672	5,070	7,290	2,782	130,274
22000 - 24999	6,209	129,544	1,453	4,920	7,343	2,811	146,071
25000 - 29999	9,945	247,765	2,719	6,726	11,686	4,434	273,329
30000 - 34999	9,315	275,441	2,580	7,065	11,771	5,273	302,130
35000 - 39999	8,235	284,873	2,109	4,943	11,915	4,531	308,371
40000 - 49999	14,730	612,385	3,891	10,109	24,511	9,192	660,088
50000 - 74999	23,513	1,332,395	7,816	19,843	56,686	25,403	1,442,143
75000 - 99999	14,950	1,193,686	6,058	16,647	54,843	23,045	1,294,279
100000 - 149999	15,501	1,725,035	8,130	22,295	85,742	36,279	1,877,481
150000 - 249999	7,866	1,269,386	8,344	25,798	102,721	49,734	1,455,982
250000 or MORE	3,501	1,128,169	44,852	97,542	430,498	365,845	2,066,907
TOTAL	191,078	8,685,500	107,649	258,442	844,266	544,444	10,440,301
MEDIAN TAXABLE INCOME		30,973 (dollars)					

(Money amounts are in thousands of dollars)

BLAIR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0	1,326	0	0	0	0	0	0
1 - 999	3,978	458	433	370	44	54	1,359
1000 - 2999	3,490	4,307	742	1,070	284	428	6,830
3000 - 4999	2,596	7,393	616	1,338	369	551	10,267
5000 - 6999	2,018	9,126	554	1,070	676	646	12,073
7000 - 8999	1,806	11,319	549	1,162	841	589	14,460
9000 - 10999	1,766	14,357	475	979	1,098	784	17,693
11000 - 12999	1,658	16,734	362	1,024	1,116	621	19,857
13000 - 14999	1,581	18,697	424	1,049	1,318	684	22,171
15000 - 16999	1,577	21,915	352	784	1,472	656	25,179
17000 - 18999	1,458	23,200	331	818	1,077	825	26,249
19000 - 21999	2,206	40,506	505	1,044	2,309	872	45,234
22000 - 24999	1,972	42,022	290	1,000	1,984	992	46,288
25000 - 29999	3,119	79,122	526	1,628	2,971	1,372	85,618
30000 - 34999	2,692	81,355	561	1,068	3,039	1,370	87,392
35000 - 39999	2,405	82,699	630	1,438	3,603	1,733	90,103
40000 - 49999	3,945	164,838	778	1,877	5,564	3,134	176,191
50000 - 74999	6,452	367,775	1,854	4,902	14,601	7,626	396,758
75000 - 99999	3,931	312,999	1,245	3,835	12,900	8,371	339,349
100000 - 149999	3,345	359,518	1,984	4,934	20,095	12,284	398,815
150000 - 249999	1,278	189,174	1,350	4,842	25,580	14,365	235,312
250000 or MORE	752	201,585	5,864	22,216	149,840	84,029	463,534
TOTAL	55,351	2,049,096	20,423	58,447	250,783	141,985	2,520,733
MEDIAN TAXABLE INCOME		25,334 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

BRADFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	469	0	0	0	0	0	0
1 - 999	1,876	168	185	142	20	155	670
1000 - 2999	1,651	1,593	317	458	165	681	3,213
3000 - 4999	1,219	2,886	252	536	265	905	4,844
5000 - 6999	1,057	4,137	289	509	423	944	6,303
7000 - 8999	853	4,787	228	510	458	836	6,819
9000 - 10999 ...	808	5,726	221	518	719	899	8,084
11000 - 12999 ..	747	6,446	173	446	796	1,073	8,934
13000 - 14999 ..	742	7,501	191	514	1,002	1,203	10,411
15000 - 16999 ..	722	8,695	160	663	984	1,054	11,557
17000 - 18999 ..	696	9,912	193	499	819	1,116	12,538
19000 - 21999 ..	991	16,791	238	587	1,141	1,582	20,338
22000 - 24999 ..	939	18,140	305	627	1,295	1,677	22,042
25000 - 29999 ..	1,418	32,794	394	946	1,956	2,881	38,972
30000 - 34999 ..	1,354	38,469	286	832	1,892	2,424	43,904
35000 - 39999 ..	1,182	38,976	139	749	1,805	2,633	44,303
40000 - 49999 ..	1,966	77,884	406	1,413	3,117	5,082	87,902
50000 - 74999 ..	3,437	186,960	1,018	2,618	8,798	11,499	210,892
75000 - 99999 ..	1,952	147,612	614	1,945	7,601	10,810	168,581
100000 - 149999	1,651	167,093	1,037	3,617	10,361	17,098	199,207
150000 - 249999	649	87,407	752	2,853	11,626	16,151	118,788
250000 or MORE	310	73,749	1,852	6,495	27,496	36,049	145,641
TOTAL	26,689	937,726	9,249	27,478	82,738	116,751	1,173,942
MEDIAN TAXABLE INCOME		27,000 (dollars)					

(Money amounts are in thousands of dollars)

BUCKS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	6,964	0	0	0	0	0	0
1 - 999	17,516	1,855	2,192	1,583	193	204	6,028
1000 - 2999	16,660	19,435	4,154	6,021	1,451	1,384	32,445
3000 - 4999	12,513	32,852	3,830	7,954	2,537	2,216	49,390
5000 - 6999	10,325	42,250	3,713	8,410	4,247	3,002	61,622
7000 - 8999	8,340	46,715	3,371	8,199	5,217	2,943	66,446
9000 - 10999 ...	7,341	51,333	3,102	8,249	7,337	3,276	73,297
11000 - 12999 ..	6,672	58,174	2,800	8,231	7,570	3,220	79,995
13000 - 14999 ..	6,138	62,305	2,885	8,172	9,190	3,290	85,843
15000 - 16999 ..	5,903	70,346	2,708	7,842	10,063	3,349	94,308
17000 - 18999 ..	5,521	76,285	2,344	7,410	9,596	3,676	99,311
19000 - 21999 ..	7,911	127,726	3,532	10,701	14,515	5,644	162,118
22000 - 24999 ..	7,523	142,289	2,990	10,290	15,030	6,016	176,615
25000 - 29999 ..	11,935	273,383	4,863	15,205	25,328	9,151	327,930
30000 - 34999 ..	11,481	318,396	4,303	13,605	26,414	9,907	372,625
35000 - 39999 ..	10,495	342,853	4,284	14,193	22,206	9,595	393,132
40000 - 49999 ..	18,760	739,623	7,041	25,375	51,002	18,034	841,076
50000 - 74999 ..	35,120	1,935,276	15,656	48,740	120,279	45,962	2,165,913
75000 - 99999 ..	25,017	1,960,881	11,600	40,690	116,473	42,868	2,172,512
100000 - 149999	32,240	3,556,103	19,604	66,827	214,282	88,524	3,945,341
150000 - 249999	25,755	4,287,176	24,092	93,053	323,505	144,055	4,871,881
250000 or MORE	17,089	6,506,676	108,783	352,488	1,930,382	1,386,931	10,285,259
TOTAL	307,219	20,651,935	237,847	763,242	2,916,816	1,793,247	26,363,086
MEDIAN TAXABLE INCOME		40,312 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

BUTLER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,159	0	0	0	0	0	0
1 - 999	5,892	672	643	486	60	168	2,030
1000 - 2999	5,339	6,217	1,141	1,908	357	756	10,378
3000 - 4999	4,100	11,026	975	2,445	722	1,106	16,274
5000 - 6999	3,282	13,768	926	2,485	989	1,345	19,513
7000 - 8999	2,635	15,355	947	2,339	1,032	1,290	20,963
9000 - 10999 ...	2,320	17,240	706	2,385	1,574	1,244	23,148
11000 - 12999 ..	2,124	19,719	673	2,162	1,609	1,325	25,488
13000 - 14999 ..	1,909	20,620	758	2,138	1,924	1,274	26,714
15000 - 16999 ..	1,791	23,022	597	1,978	1,783	1,220	28,599
17000 - 18999 ..	1,696	24,863	600	1,993	1,795	1,291	30,542
19000 - 21999 ..	2,422	42,012	744	2,249	2,905	1,768	49,678
22000 - 24999 ..	2,249	45,299	648	2,526	2,708	1,650	52,831
25000 - 29999 ..	3,843	91,812	1,351	3,867	5,441	3,072	105,542
30000 - 34999 ..	3,526	100,755	1,203	3,822	5,536	3,179	114,496
35000 - 39999 ..	3,177	107,188	945	3,577	4,509	2,670	118,890
40000 - 49999 ..	5,384	219,934	1,573	4,935	9,117	6,043	241,601
50000 - 74999 ..	9,891	552,271	3,537	11,778	25,074	15,937	608,597
75000 - 99999 ..	7,476	597,578	2,791	9,149	26,382	13,381	649,281
100000 - 149999	8,944	998,363	3,968	14,970	47,689	25,827	1,090,818
150000 - 249999	5,927	982,751	3,774	18,071	68,001	36,808	1,109,405
250000 or MORE	3,209	1,181,242	13,294	52,899	304,314	152,235	1,703,984
TOTAL	89,295	5,071,708	41,792	148,162	513,521	273,589	6,048,773

MEDIAN TAXABLE INCOME 34,006 (dollars)

(Money amounts are in thousands of dollars)

CAMBRIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,582	0	0	0	0	0	0
1 - 999	5,954	523	847	430	47	75	1,922
1000 - 2999	4,031	4,343	1,276	1,168	314	626	7,728
3000 - 4999	2,790	7,639	1,077	1,171	462	675	11,024
5000 - 6999	2,257	9,832	904	1,307	749	685	13,477
7000 - 8999	1,962	12,112	718	1,251	821	711	15,613
9000 - 10999 ...	1,884	15,400	606	1,021	1,205	605	18,837
11000 - 12999 ..	1,707	17,072	573	1,099	1,013	722	20,479
13000 - 14999 ..	1,535	18,642	465	719	1,129	486	21,441
15000 - 16999 ..	1,478	20,227	448	900	1,513	524	23,613
17000 - 18999 ..	1,401	22,431	497	678	1,158	446	25,210
19000 - 21999 ..	2,119	38,839	481	1,342	1,809	936	43,406
22000 - 24999 ..	1,962	41,889	414	1,196	1,879	717	46,095
25000 - 29999 ..	3,274	82,745	889	1,872	2,684	1,698	89,888
30000 - 34999 ..	2,742	83,250	747	1,022	2,713	1,194	88,926
35000 - 39999 ..	2,359	82,152	652	1,398	3,024	1,146	88,373
40000 - 49999 ..	3,923	164,831	1,243	2,323	5,121	2,572	176,091
50000 - 74999 ..	6,904	397,499	2,123	4,599	13,805	5,967	423,993
75000 - 99999 ..	4,334	353,699	1,532	3,643	9,918	6,248	375,039
100000 - 149999	3,701	409,862	1,803	4,144	19,377	8,298	443,484
150000 - 249999	1,295	195,260	1,532	4,653	25,326	9,335	236,107
250000 or MORE	593	164,915	5,095	12,377	88,512	35,636	306,535
TOTAL	59,787	2,143,161	23,925	48,313	182,577	79,305	2,477,281

MEDIAN TAXABLE INCOME 23,765 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

CAMERON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	78	0	0	0	0	0	0
1 - 999.....	180	22	22	13	1	2	60
1000 - 2999....	158	181	37	50	16	20	304
3000 - 4999....	118	338	25	88	3	30	483
5000 - 6999....	91	378	22	79	38	35	551
7000 - 8999....	90	570	20	74	22	36	722
9000 - 10999...	76	584	14	73	41	45	757
11000 - 12999..	62	580	18	82	37	30	747
13000 - 14999..	52	531	38	79	55	21	724
15000 - 16999..	64	910	20	44	34	15	1,023
17000 - 18999..	51	846	5	29	34	6	920
19000 - 21999..	77	1,280	45	79	67	105	1,576
22000 - 24999..	87	1,808	11	68	140	20	2,047
25000 - 29999..	123	3,085	5	73	154	50	3,367
30000 - 34999..	91	2,458	32	84	239	113	2,926
35000 - 39999..	102	3,517	21	71	107	102	3,818
40000 - 49999..	163	6,859	15	69	242	144	7,329
50000 - 74999..	290	16,425	51	339	577	298	17,690
75000 - 99999..	103	8,508	33	121	136	104	8,901
100000 - 149999	86	9,081	96	304	375	358	10,213
150000 - 249999	38	5,169	210	122	757	607	6,866
250000 or MORE	17	3,254	155	425	1,013	2,512	7,360
TOTAL.....	2,197	66,383	894	2,366	4,088	4,652	78,383
MEDIAN TAXABLE INCOME.....		21,911 (dollars)					

(Money amounts are in thousands of dollars)

CARBON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	905	0	0	0	0	0	0
1 - 999.....	2,112	213	252	179	28	22	694
1000 - 2999....	1,658	1,869	390	580	157	235	3,230
3000 - 4999....	1,325	3,533	411	709	299	294	5,247
5000 - 6999....	1,022	4,611	266	635	349	272	6,133
7000 - 8999....	930	5,805	318	633	354	291	7,401
9000 - 10999...	828	6,654	194	516	634	281	8,279
11000 - 12999..	790	7,609	198	560	763	335	9,465
13000 - 14999..	683	7,998	139	458	673	294	9,561
15000 - 16999..	733	9,583	239	554	1,055	276	11,707
17000 - 18999..	646	9,999	244	465	564	362	11,634
19000 - 21999..	989	17,681	362	799	901	501	20,243
22000 - 24999..	1,033	21,779	275	593	1,218	432	24,297
25000 - 29999..	1,482	36,942	392	794	2,013	615	40,757
30000 - 34999..	1,410	42,260	376	987	1,299	794	45,717
35000 - 39999..	1,303	45,519	275	749	1,608	651	48,801
40000 - 49999..	2,144	90,070	463	1,290	3,225	1,183	96,231
50000 - 74999..	3,938	228,817	1,172	1,994	7,043	2,863	241,889
75000 - 99999..	2,197	178,888	778	1,850	5,818	2,510	189,844
100000 - 149999	1,960	216,660	1,245	2,049	9,365	4,556	233,875
150000 - 249999	711	110,805	683	2,762	9,301	6,297	129,848
250000 or MORE	209	54,088	1,467	6,775	38,026	113,844	214,200
TOTAL.....	29,008	1,101,382	10,139	25,931	84,694	136,907	1,359,053
MEDIAN TAXABLE INCOME.....		27,809 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

CENTRE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,338	0	0	0	0	0	0
1 - 999	3,631	508	361	326	48	52	1,294
1000 - 2999	3,326	4,026	542	1,133	308	376	6,385
3000 - 4999	2,543	6,993	575	1,453	496	538	10,055
5000 - 6999	2,357	10,643	548	1,629	730	704	14,255
7000 - 8999	1,773	10,510	495	1,299	1,086	708	14,099
9000 - 10999 ...	1,642	12,467	456	1,374	1,398	691	16,385
11000 - 12999 ..	1,451	13,154	544	1,577	1,319	787	17,380
13000 - 14999 ..	1,286	14,016	549	1,209	1,491	725	17,991
15000 - 16999 ..	1,248	15,740	450	1,368	1,632	747	19,937
17000 - 18999 ..	1,158	17,146	452	1,353	1,232	707	20,890
19000 - 21999 ..	1,759	29,704	595	2,336	2,171	1,204	36,010
22000 - 24999 ..	1,681	33,434	567	2,015	2,259	1,162	39,437
25000 - 29999 ..	2,757	65,192	750	3,166	4,295	2,336	75,741
30000 - 34999 ..	2,431	69,915	740	2,283	4,059	1,931	78,928
35000 - 39999 ..	2,265	74,579	759	2,776	4,336	2,219	84,669
40000 - 49999 ..	3,739	149,079	1,494	4,788	7,733	4,159	167,254
50000 - 74999 ..	6,245	339,655	2,976	9,859	22,347	9,745	384,581
75000 - 99999 ..	4,381	343,322	2,320	6,966	18,204	9,317	380,129
100000 - 149999	4,929	537,823	2,606	11,489	32,630	16,004	600,552
150000 - 249999	3,031	484,023	3,084	13,769	40,830	27,517	569,222
250000 or MORE	1,608	468,862	9,793	28,134	143,339	227,163	877,290
TOTAL	56,579	2,700,793	30,656	100,302	291,940	308,793	3,432,483

MEDIAN TAXABLE INCOME 30,619 (dollars)

(Money amounts are in thousands of dollars)

CHESTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	4,766	0	0	0	0	0	0
1 - 999	11,534	1,465	1,223	1,116	170	146	4,121
1000 - 2999	12,115	14,526	2,401	4,571	1,062	1,064	23,625
3000 - 4999	9,143	24,438	2,205	5,875	1,899	1,686	36,103
5000 - 6999	7,219	29,428	2,230	6,364	2,832	2,269	43,122
7000 - 8999	5,787	31,622	2,113	6,352	3,289	2,696	46,072
9000 - 10999 ...	5,151	35,304	2,172	6,707	4,515	2,765	51,463
11000 - 12999 ..	4,767	40,111	1,997	6,694	5,073	3,247	57,122
13000 - 14999 ..	4,287	42,887	2,003	6,670	5,365	2,980	59,904
15000 - 16999 ..	4,021	47,412	1,684	6,038	6,240	2,904	64,277
17000 - 18999 ..	3,835	52,923	1,618	6,194	5,256	2,922	68,912
19000 - 21999 ..	5,587	88,250	2,621	9,296	9,414	4,931	114,511
22000 - 24999 ..	5,238	98,658	2,142	8,693	8,852	4,768	123,112
25000 - 29999 ..	8,341	187,407	3,877	14,904	15,213	7,749	229,149
30000 - 34999 ..	8,077	219,099	3,615	14,451	16,304	8,980	262,449
35000 - 39999 ..	7,604	244,330	3,113	13,139	15,877	8,505	284,965
40000 - 49999 ..	13,390	520,431	5,385	23,202	34,430	17,488	600,936
50000 - 74999 ..	25,248	1,359,867	12,821	54,605	85,989	43,651	1,556,932
75000 - 99999 ..	17,744	1,353,571	10,798	44,294	89,315	42,903	1,540,882
100000 - 149999	25,339	2,771,658	16,826	73,373	175,692	83,371	3,120,921
150000 - 249999	24,754	4,163,200	23,053	102,686	301,091	146,625	4,736,656
250000 or MORE	19,876	7,394,951	130,425	545,267	1,949,961	2,375,108	12,395,712
TOTAL	233,823	18,721,537	234,322	960,488	2,737,840	2,766,759	25,420,946

MEDIAN TAXABLE INCOME 47,143 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

CLARION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	359	0	0	0	0	0	0
1 - 999	1,291	118	153	114	18	34	438
1000 - 2999	1,011	1,066	268	309	100	169	1,911
3000 - 4999	713	1,787	228	378	180	264	2,838
5000 - 6999	623	2,607	178	428	242	265	3,720
7000 - 8999	558	3,175	204	481	383	214	4,458
9000 - 10999 ...	496	3,814	141	390	355	234	4,935
11000 - 12999 ..	460	4,326	132	328	356	382	5,525
13000 - 14999 ..	408	4,459	165	366	414	310	5,714
15000 - 16999 ..	456	6,031	157	282	581	243	7,292
17000 - 18999 ..	412	6,166	223	345	409	263	7,406
19000 - 21999 ..	597	10,287	177	536	831	365	12,195
22000 - 24999 ..	573	11,754	125	486	768	317	13,449
25000 - 29999 ..	944	23,107	229	673	1,136	765	25,910
30000 - 34999 ..	842	24,105	229	629	1,783	564	27,309
35000 - 39999 ..	752	24,921	128	569	1,937	640	28,195
40000 - 49999 ..	1,122	44,546	311	1,046	2,845	1,397	50,145
50000 - 74999 ..	2,060	113,258	774	2,169	7,290	3,106	126,597
75000 - 99999 ..	1,113	86,550	326	1,275	5,318	2,578	96,047
100000 - 149999	928	98,776	704	2,015	4,746	4,319	110,560
150000 - 249999	326	45,651	696	1,605	6,535	5,148	59,637
250000 or MORE	143	24,955	2,256	5,812	18,415	18,028	69,465
TOTAL.....	16,187	541,460	7,803	20,237	54,641	39,604	663,745
MEDIAN TAXABLE INCOME.....		25,695 (dollars)					

(Money amounts are in thousands of dollars)

CLEARFIELD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	860	0	0	0	0	0	0
1 - 999	2,858	275	362	185	36	68	925
1000 - 2999	2,146	2,476	576	541	201	361	4,155
3000 - 4999	1,578	4,359	462	671	346	403	6,241
5000 - 6999	1,337	6,079	302	621	537	411	7,951
7000 - 8999	1,185	7,633	267	584	636	340	9,460
9000 - 10999 ...	1,079	8,576	302	670	734	492	10,774
11000 - 12999 ..	1,039	10,144	270	590	971	496	12,471
13000 - 14999 ..	948	11,060	212	556	1,085	327	13,239
15000 - 16999 ..	912	12,236	266	409	1,165	465	14,542
17000 - 18999 ..	865	13,264	294	535	1,014	412	15,519
19000 - 21999 ..	1,306	23,932	197	686	1,506	440	26,760
22000 - 24999 ..	1,240	25,978	237	596	1,639	646	29,095
25000 - 29999 ..	1,937	47,963	404	1,149	2,830	919	53,265
30000 - 34999 ..	1,799	53,990	333	707	2,359	872	58,260
35000 - 39999 ..	1,565	54,386	361	683	2,197	956	58,583
40000 - 49999 ..	2,622	108,296	545	1,919	4,192	2,354	117,307
50000 - 74999 ..	4,262	243,082	1,128	2,814	10,356	4,221	261,602
75000 - 99999 ..	2,336	188,049	903	1,891	7,214	3,894	201,950
100000 - 149999	1,864	200,129	999	2,960	11,410	6,296	221,795
150000 - 249999	618	90,635	1,020	4,006	12,136	5,164	112,962
250000 or MORE	322	75,932	1,435	7,884	52,554	19,143	156,947
TOTAL.....	34,678	1,188,472	10,874	30,658	115,118	48,680	1,393,802
MEDIAN TAXABLE INCOME.....		24,998 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

CLINTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	393	0	0	0	0	0	0
1 - 999	1,105	114	118	90	10	15	347
1000 - 2999	820	921	186	251	74	128	1,560
3000 - 4999	667	1,873	160	299	158	165	2,654
5000 - 6999	579	2,684	196	238	189	170	3,477
7000 - 8999	540	3,429	143	342	193	218	4,325
9000 - 10999 ...	511	3,958	154	308	463	227	5,110
11000 - 12999 ..	436	4,115	142	337	400	249	5,244
13000 - 14999 ..	436	5,317	93	218	268	201	6,096
15000 - 16999 ..	449	6,074	118	202	541	251	7,186
17000 - 18999 ..	390	6,330	76	128	362	117	7,014
19000 - 21999 ..	576	10,235	47	340	773	395	11,791
22000 - 24999 ..	481	9,785	107	183	852	358	11,286
25000 - 29999 ..	864	21,628	203	408	948	482	23,668
30000 - 34999 ..	836	25,095	140	264	1,159	607	27,265
35000 - 39999 ..	816	28,317	121	357	1,285	465	30,545
40000 - 49999 ..	1,217	50,178	279	469	2,572	920	54,417
50000 - 74999 ..	1,933	111,155	422	1,074	3,950	1,831	118,432
75000 - 99999 ..	1,171	95,225	184	597	3,776	1,899	101,681
100000 - 149999	1,016	111,658	334	1,027	4,716	3,577	121,312
150000 - 249999	334	50,901	286	1,018	5,091	3,776	61,072
250000 or MORE	133	23,183	2,055	2,120	26,452	16,022	69,833
TOTAL	15,703	572,176	5,563	10,269	54,232	32,074	674,314
MEDIAN TAXABLE INCOME		27,530 (dollars)					

(Money amounts are in thousands of dollars)

COLUMBIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	671	0	0	0	0	0	0
1 - 999	1,917	220	229	150	22	37	658
1000 - 2999	1,673	1,864	415	542	181	233	3,235
3000 - 4999	1,232	3,323	360	659	193	346	4,882
5000 - 6999	1,104	4,822	371	678	382	345	6,598
7000 - 8999	932	5,812	358	508	441	311	7,430
9000 - 10999 ...	857	6,735	277	499	517	517	8,545
11000 - 12999 ..	768	7,537	255	593	468	352	9,205
13000 - 14999 ..	784	8,916	208	624	773	437	10,958
15000 - 16999 ..	696	9,053	229	612	747	458	11,099
17000 - 18999 ..	612	9,448	148	515	596	292	10,999
19000 - 21999 ..	944	16,718	237	678	1,142	554	19,329
22000 - 24999 ..	943	19,951	241	572	981	447	22,191
25000 - 29999 ..	1,593	39,649	431	969	1,973	750	43,771
30000 - 34999 ..	1,451	42,882	400	1,030	1,834	1,019	47,165
35000 - 39999 ..	1,282	43,954	287	909	1,866	998	48,014
40000 - 49999 ..	2,100	86,818	486	1,130	3,279	2,297	94,011
50000 - 74999 ..	3,489	199,253	661	2,034	8,900	3,897	214,745
75000 - 99999 ..	2,008	160,449	463	1,848	7,040	3,618	173,418
100000 - 149999	1,915	211,215	773	2,355	11,303	5,891	231,537
150000 - 249999	895	137,708	966	2,990	13,795	8,227	163,685
250000 or MORE	352	88,813	1,676	5,202	34,748	27,762	158,201
TOTAL	28,218	1,105,139	9,473	25,097	91,181	58,787	1,289,676
MEDIAN TAXABLE INCOME		27,976 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

CRAWFORD

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	970	0	0	0	0	0	0
1 - 999	2,624	269	303	191	43	97	903
1000 - 2999	2,270	2,552	502	665	239	423	4,381
3000 - 4999	1,679	4,351	422	826	434	522	6,555
5000 - 6999	1,463	6,077	511	934	672	533	8,727
7000 - 8999	1,204	7,023	402	750	810	613	9,597
9000 - 10999 ...	1,147	8,700	388	744	1,019	586	11,437
11000 - 12999 ..	1,084	10,261	311	727	1,109	581	12,989
13000 - 14999 ..	1,023	11,285	313	759	1,394	570	14,321
15000 - 16999 ..	947	11,988	276	676	1,508	698	15,145
17000 - 18999 ..	985	14,665	208	642	1,533	680	17,728
19000 - 21999 ..	1,350	23,537	359	876	2,160	751	27,682
22000 - 24999 ..	1,364	27,895	342	855	2,021	934	32,047
25000 - 29999 ..	2,042	48,145	491	1,350	4,295	1,737	56,018
30000 - 34999 ..	1,914	54,872	456	836	4,566	1,392	62,121
35000 - 39999 ..	1,686	55,653	312	863	4,430	1,865	63,124
40000 - 49999 ..	2,748	110,804	465	1,698	7,257	2,754	122,978
50000 - 74999 ..	4,387	243,887	1,487	3,303	14,808	5,643	269,128
75000 - 99999 ..	2,405	187,553	857	2,312	11,461	5,247	207,430
100000 - 149999	1,948	205,201	1,264	2,869	16,281	7,495	233,110
150000 - 249999	679	91,475	510	3,291	22,043	8,585	125,905
250000 or MORE	339	70,785	1,935	8,690	58,291	53,738	193,439
TOTAL	36,258	1,196,978	12,114	33,857	156,373	95,444	1,494,766
MEDIAN TAXABLE INCOME		25,012 (dollars)					

(Money amounts are in thousands of dollars)

CUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,721	0	0	0	0	0	0
1 - 999	7,924	852	942	686	81	88	2,648
1000 - 2999	6,611	7,293	1,859	2,525	516	662	12,855
3000 - 4999	4,834	12,590	1,582	3,208	835	987	19,201
5000 - 6999	4,043	16,743	1,568	3,441	1,162	1,237	24,150
7000 - 8999	3,473	19,632	1,576	3,606	1,555	1,364	27,732
9000 - 10999 ...	3,044	22,197	1,472	3,234	2,334	1,152	30,389
11000 - 12999 ..	2,864	25,802	1,284	3,454	2,302	1,452	34,293
13000 - 14999 ..	2,622	27,936	1,298	3,482	2,470	1,477	36,663
15000 - 16999 ..	2,394	30,015	919	2,869	3,229	1,270	38,301
17000 - 18999 ..	2,233	32,058	894	2,794	2,841	1,574	40,160
19000 - 21999 ..	3,209	53,837	1,434	4,092	4,168	2,231	65,763
22000 - 24999 ..	3,306	66,183	1,120	4,103	4,006	2,293	77,705
25000 - 29999 ..	5,458	131,775	1,740	5,936	6,640	3,895	149,986
30000 - 34999 ..	5,206	150,469	1,265	5,109	8,271	3,974	169,089
35000 - 39999 ..	4,842	163,184	1,636	5,367	7,846	3,393	181,426
40000 - 49999 ..	8,519	346,576	3,052	8,795	15,587	7,992	382,002
50000 - 74999 ..	14,968	838,915	5,415	16,570	39,483	19,785	920,167
75000 - 99999 ..	9,926	789,483	3,801	13,873	36,958	17,746	861,861
100000 - 149999	10,941	1,221,124	5,625	20,669	55,536	28,332	1,331,286
150000 - 249999	5,982	964,941	6,373	22,045	76,185	44,454	1,113,999
250000 or MORE	3,009	897,331	32,247	57,233	445,846	240,323	1,672,980
TOTAL	118,129	5,818,936	77,099	193,090	717,851	385,680	7,192,656
MEDIAN TAXABLE INCOME		34,117 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

DAUPHIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	3,337	0	0	0	0	0	0
1 - 999	8,000	870	949	617	80	85	2,602
1000 - 2999	6,936	8,762	1,453	2,043	535	747	13,541
3000 - 4999	5,653	16,760	1,390	2,455	880	982	22,467
5000 - 6999	4,692	21,775	1,247	2,475	1,340	1,178	28,015
7000 - 8999	4,248	27,096	1,156	2,589	1,920	1,105	33,866
9000 - 10999 ...	3,824	30,389	911	2,599	3,176	1,143	38,219
11000 - 12999 ..	3,523	35,103	891	2,085	3,075	1,049	42,204
13000 - 14999 ..	3,372	39,736	911	2,332	3,078	1,153	47,209
15000 - 16999 ..	3,304	43,997	713	2,234	4,430	1,378	52,752
17000 - 18999 ..	2,973	46,759	617	1,973	2,986	1,124	53,458
19000 - 21999 ..	4,348	78,865	1,150	2,902	4,272	1,864	89,052
22000 - 24999 ..	4,223	90,178	784	2,503	3,936	1,871	99,273
25000 - 29999 ..	7,112	180,900	1,409	3,664	7,055	2,670	195,698
30000 - 34999 ..	6,679	203,094	1,059	3,552	6,189	2,899	216,793
35000 - 39999 ..	5,858	206,378	1,093	3,068	6,404	2,446	219,389
40000 - 49999 ..	9,738	409,133	2,102	6,188	13,155	5,332	435,910
50000 - 74999 ..	15,768	905,142	4,424	13,854	28,993	13,211	965,625
75000 - 99999 ..	9,210	744,377	3,122	10,157	27,183	13,244	798,084
100000 - 149999	9,413	1,050,614	4,078	14,643	47,442	21,956	1,138,734
150000 - 249999	4,853	786,817	4,294	18,320	62,225	32,690	904,347
250000 or MORE	2,765	907,864	13,084	64,744	273,341	181,854	1,440,887
TOTAL	129,829	5,834,610	46,839	164,995	501,696	289,983	6,838,123

MEDIAN TAXABLE INCOME 29,461 (dollars)

(Money amounts are in thousands of dollars)

DELAWARE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	5,770	0	0	0	0	0	0
1 - 999	12,650	1,354	1,466	1,182	154	149	4,306
1000 - 2999	11,955	13,855	2,841	4,461	1,093	1,105	23,355
3000 - 4999	9,250	25,037	2,493	5,470	2,164	1,564	36,728
5000 - 6999	8,266	35,488	2,284	5,986	3,476	2,219	49,454
7000 - 8999	7,088	41,622	2,148	5,977	4,651	2,133	56,530
9000 - 10999 ...	6,800	49,555	1,880	6,117	8,275	2,194	68,021
11000 - 12999 ..	6,208	55,971	2,227	6,197	7,518	2,485	74,398
13000 - 14999 ..	5,910	62,617	1,837	5,894	9,861	2,532	82,741
15000 - 16999 ..	6,021	73,543	1,902	6,062	12,040	2,719	96,267
17000 - 18999 ..	5,220	75,865	1,661	5,459	8,254	2,664	93,904
19000 - 21999 ..	7,440	126,094	2,277	8,052	11,863	4,149	152,436
22000 - 24999 ..	7,109	141,046	1,993	8,241	11,509	4,272	167,061
25000 - 29999 ..	11,514	276,378	3,771	11,196	18,346	6,468	316,160
30000 - 34999 ..	10,696	307,776	2,927	11,615	17,814	6,751	346,884
35000 - 39999 ..	10,051	338,005	2,508	11,690	16,963	7,241	376,407
40000 - 49999 ..	16,764	679,232	5,152	20,036	32,078	14,321	750,819
50000 - 74999 ..	28,917	1,616,569	10,211	40,959	72,423	35,716	1,775,878
75000 - 99999 ..	18,619	1,472,670	8,263	32,999	68,403	31,390	1,613,725
100000 - 149999	22,708	2,519,057	13,171	55,378	124,458	63,072	2,775,135
150000 - 249999	17,237	2,855,578	16,674	75,770	210,062	101,289	3,259,373
250000 or MORE	12,014	4,668,975	86,611	326,350	1,516,559	1,080,374	7,678,868
TOTAL	248,207	15,436,288	174,298	655,091	2,157,964	1,374,807	19,798,449

MEDIAN TAXABLE INCOME 36,166 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

ELK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	291	0	0	0	0	0	0
1 - 999	1,261	117	164	114	12	18	425
1000 - 2999	940	1,084	267	313	48	109	1,821
3000 - 4999	750	2,138	228	359	110	114	2,950
5000 - 6999	621	2,733	219	423	172	170	3,717
7000 - 8999	482	2,958	193	355	168	145	3,820
9000 - 10999 ...	426	3,368	154	268	257	210	4,256
11000 - 12999 ..	378	3,582	130	422	248	169	4,551
13000 - 14999 ..	339	3,825	155	234	291	228	4,733
15000 - 16999 ..	313	4,084	159	290	323	153	5,010
17000 - 18999 ..	331	5,244	146	208	202	154	5,954
19000 - 21999 ..	510	8,926	227	323	652	355	10,482
22000 - 24999 ..	486	10,240	137	313	557	190	11,437
25000 - 29999 ..	785	20,032	213	318	545	436	21,544
30000 - 34999 ..	838	25,372	263	458	786	371	27,251
35000 - 39999 ..	731	25,562	231	557	796	293	27,440
40000 - 49999 ..	1,296	54,922	306	647	1,319	962	58,155
50000 - 74999 ..	2,081	118,404	657	1,628	4,485	2,377	127,552
75000 - 99999 ..	1,331	107,375	388	1,340	3,688	1,919	114,710
100000 - 149999	1,044	112,357	500	1,318	6,346	3,105	123,626
150000 - 249999	341	48,070	487	1,926	7,280	5,353	63,116
250000 or MORE	195	46,005	1,422	4,567	35,768	42,044	129,806
TOTAL	15,770	606,398	6,646	16,382	64,051	58,876	752,354

MEDIAN TAXABLE INCOME 29,794 (dollars)

(Money amounts are in thousands of dollars)

ERIE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,945	0	0	0	0	0	0
1 - 999	8,067	1,006	861	669	89	122	2,747
1000 - 2999	7,346	8,930	1,474	2,348	579	928	14,260
3000 - 4999	5,856	17,379	1,279	2,593	810	1,191	23,252
5000 - 6999	5,139	23,961	1,122	2,757	1,547	1,405	30,792
7000 - 8999	4,363	28,461	943	2,638	1,502	1,237	34,781
9000 - 10999 ...	4,024	32,399	1,008	2,683	2,704	1,401	40,195
11000 - 12999 ..	3,715	37,143	945	2,604	2,377	1,479	44,549
13000 - 14999 ..	3,507	42,157	693	2,188	2,684	1,350	49,072
15000 - 16999 ..	3,576	49,335	912	2,484	3,077	1,332	57,140
17000 - 18999 ..	3,309	52,451	693	2,014	3,160	1,203	59,521
19000 - 21999 ..	4,633	85,224	941	2,607	4,049	2,128	94,949
22000 - 24999 ..	4,663	99,631	932	2,817	4,010	2,187	109,578
25000 - 29999 ..	6,698	168,865	1,250	4,434	6,279	3,085	183,912
30000 - 34999 ..	5,536	166,111	1,129	3,461	6,011	2,946	179,658
35000 - 39999 ..	4,933	171,058	1,144	2,974	6,469	2,887	184,532
40000 - 49999 ..	7,996	332,518	1,803	6,021	11,139	6,606	358,087
50000 - 74999 ..	13,255	753,707	4,228	11,760	28,024	15,687	813,406
75000 - 99999 ..	8,099	646,813	3,833	8,295	27,773	13,573	700,287
100000 - 149999	7,445	814,097	3,621	13,046	41,825	23,150	895,738
150000 - 249999	3,218	487,778	3,849	13,235	62,731	29,608	597,201
250000 or MORE	1,879	555,404	15,542	70,548	309,327	180,551	1,131,371
TOTAL	120,202	4,574,429	48,203	162,176	526,166	294,056	5,605,029

MEDIAN TAXABLE INCOME 24,298 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

FAYETTE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,721	0	0	0	0	0	0
1 - 999.....	4,184	480	518	287	50	88	1,423
1000 - 2999....	3,237	3,821	788	798	305	585	6,297
3000 - 4999....	2,566	7,440	683	940	530	661	10,254
5000 - 6999....	2,331	10,928	536	863	783	825	13,935
7000 - 8999....	2,047	13,049	453	971	983	849	16,306
9000 - 10999...	1,939	15,820	469	845	1,594	675	19,404
11000 - 12999..	1,848	18,735	352	769	1,521	765	22,141
13000 - 14999..	1,640	19,689	331	578	1,829	541	22,969
15000 - 16999..	1,721	23,917	286	693	1,973	627	27,496
17000 - 18999..	1,583	25,440	184	455	1,791	610	28,479
19000 - 21999..	2,252	41,635	462	892	2,119	989	46,098
22000 - 24999..	2,075	44,622	347	775	2,009	944	48,698
25000 - 29999..	3,290	83,781	520	1,257	2,952	1,765	90,275
30000 - 34999..	2,761	83,115	489	900	3,480	1,594	89,578
35000 - 39999..	2,341	81,738	488	909	3,111	1,502	87,749
40000 - 49999..	3,969	166,156	1,066	1,680	5,408	3,166	177,476
50000 - 74999..	6,754	390,920	1,177	3,856	12,671	6,993	415,616
75000 - 99999..	3,992	323,049	1,382	2,800	11,196	5,737	344,164
100000 - 149999	3,350	367,539	1,635	3,275	17,979	10,464	400,892
150000 - 249999	1,160	174,553	1,383	4,598	15,869	13,456	209,860
250000 or MORE	430	88,197	4,837	10,489	63,725	49,787	217,035
TOTAL.....	57,191	1,984,624	18,387	38,630	151,879	102,624	2,296,144

MEDIAN TAXABLE INCOME 24,146 (dollars)

(Money amounts are in thousands of dollars)

FOREST

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	103	0	0	0	0	0	0
1 - 999.....	210	13	29	19	2	5	68
1000 - 2999....	118	122	35	33	5	25	221
3000 - 4999....	83	185	33	56	15	41	330
5000 - 6999....	97	382	33	64	42	60	581
7000 - 8999....	71	378	31	67	60	35	571
9000 - 10999...	46	307	28	19	75	38	466
11000 - 12999..	50	454	5	49	56	33	596
13000 - 14999..	69	762	21	64	70	45	962
15000 - 16999..	52	716	2	52	47	19	836
17000 - 18999..	56	810	34	11	98	44	997
19000 - 21999..	86	1,523	30	43	106	70	1,772
22000 - 24999..	72	1,519	14	17	121	10	1,680
25000 - 29999..	93	2,163	52	102	95	151	2,562
30000 - 34999..	106	3,198	39	56	95	58	3,446
35000 - 39999..	84	2,892	1	29	90	120	3,133
40000 - 49999..	142	5,748	33	98	286	186	6,352
50000 - 74999..	242	13,567	38	274	677	200	14,756
75000 - 99999..	118	9,479	11	112	468	262	10,333
100000 - 149999	78	7,888	63	270	417	407	9,044
150000 - 249999	17	2,144	8	206	382	370	3,109
250000 or MORE	12	3,273	244	718	718	899	5,852
TOTAL.....	2,005	57,523	785	2,359	3,923	3,078	67,668

MEDIAN TAXABLE INCOME 20,763 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

FRANKLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,609	0	0	0	0	0	0
1 - 999	4,928	499	641	371	57	68	1,635
1000 - 2999	3,938	4,401	1,155	1,306	336	479	7,677
3000 - 4999	3,033	7,906	1,033	1,677	738	677	12,031
5000 - 6999	2,574	11,172	903	1,583	907	831	15,396
7000 - 8999	2,308	13,556	1,007	1,744	1,083	1,006	18,396
9000 - 10999 ...	2,076	15,640	873	1,751	1,591	886	20,741
11000 - 12999 ..	1,833	17,158	788	1,588	1,422	994	21,950
13000 - 14999 ..	1,798	20,181	732	1,489	1,728	1,050	25,180
15000 - 16999 ..	1,679	21,573	667	1,610	1,924	1,055	26,829
17000 - 18999 ..	1,590	24,279	527	1,230	1,722	874	28,631
19000 - 21999 ..	2,354	40,932	804	2,130	2,743	1,562	48,171
22000 - 24999 ..	2,323	47,933	857	1,333	2,953	1,509	54,585
25000 - 29999 ..	3,794	92,892	1,199	2,667	4,651	2,784	104,194
30000 - 34999 ..	3,544	103,038	1,081	2,304	5,795	2,796	115,013
35000 - 39999 ..	3,190	107,775	921	1,980	5,704	2,972	119,352
40000 - 49999 ..	5,328	217,006	1,569	4,489	10,548	5,198	238,811
50000 - 74999 ..	9,066	503,562	3,470	9,037	27,338	13,265	556,673
75000 - 99999 ..	5,660	448,014	2,400	5,286	23,058	11,332	490,090
100000 - 149999	5,185	563,512	3,231	7,323	33,503	16,639	624,208
150000 - 249999	2,098	315,195	2,742	7,618	38,533	20,997	385,085
250000 or MORE	806	201,838	6,497	13,754	119,414	95,592	437,095
TOTAL	70,714	2,778,060	33,097	72,273	285,747	182,566	3,351,742
MEDIAN TAXABLE INCOME		29,272 (dollars)					

(Money amounts are in thousands of dollars)

FULTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	173	0	0	0	0	0	0
1 - 999	470	50	61	29	8	4	152
1000 - 2999	343	382	107	98	29	45	661
3000 - 4999	295	760	121	101	68	109	1,159
5000 - 6999	258	1,124	102	143	109	74	1,552
7000 - 8999	212	1,290	77	115	114	87	1,684
9000 - 10999 ...	189	1,458	81	78	168	110	1,896
11000 - 12999 ..	161	1,384	102	119	188	132	1,926
13000 - 14999 ..	162	1,764	80	129	217	65	2,255
15000 - 16999 ..	168	2,088	41	113	216	222	2,680
17000 - 18999 ..	147	2,201	67	69	142	175	2,654
19000 - 21999 ..	194	3,326	103	126	231	189	3,975
22000 - 24999 ..	209	4,353	61	96	234	157	4,901
25000 - 29999 ..	330	7,768	88	141	804	216	9,017
30000 - 34999 ..	326	9,551	56	204	498	236	10,544
35000 - 39999 ..	330	11,145	46	108	846	225	12,369
40000 - 49999 ..	566	23,185	106	348	1,214	581	25,434
50000 - 74999 ..	909	51,167	134	786	2,508	1,157	55,752
75000 - 99999 ..	510	40,499	174	615	1,695	1,141	44,123
100000 - 149999	400	43,230	137	450	2,324	1,983	48,125
150000 - 249999	141	20,334	116	742	2,486	1,833	25,511
250000 or MORE	42	6,714	164	518	7,612	3,680	18,689
TOTAL	6,535	233,772	2,026	5,130	21,711	12,421	275,060
MEDIAN TAXABLE INCOME		29,266 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

GREENE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	242	0	0	0	0	0	0
1 - 999	963	121	140	46	10	28	345
1000 - 2999	872	972	201	169	56	235	1,633
3000 - 4999	553	1,525	136	189	86	259	2,195
5000 - 6999	472	2,054	137	165	172	290	2,817
7000 - 8999	451	2,696	113	195	256	338	3,598
9000 - 10999 ...	433	3,465	113	255	187	322	4,342
11000 - 12999 ..	388	3,749	123	258	181	351	4,661
13000 - 14999 ..	381	4,669	79	129	213	254	5,344
15000 - 16999 ..	444	6,028	125	146	377	436	7,112
17000 - 18999 ..	371	5,661	70	131	366	456	6,684
19000 - 21999 ..	503	8,814	86	357	463	604	10,324
22000 - 24999 ..	451	9,263	119	256	375	564	10,577
25000 - 29999 ..	714	17,275	162	434	635	1,056	19,562
30000 - 34999 ..	583	16,531	94	478	766	1,036	18,905
35000 - 39999 ..	597	20,558	194	228	377	1,008	22,366
40000 - 49999 ..	955	39,802	180	288	1,034	1,615	42,920
50000 - 74999 ..	1,623	90,836	284	945	2,550	5,361	99,976
75000 - 99999 ..	1,122	89,103	298	590	2,087	5,167	97,245
100000 - 149999	1,215	128,276	369	1,323	4,158	11,585	145,711
150000 - 249999	497	67,240	465	892	4,582	18,329	91,507
250000 or MORE	226	34,715	1,766	3,186	42,885	70,483	153,035
TOTAL	14,056	553,352	5,253	10,661	61,817	119,778	750,860
MEDIAN TAXABLE INCOME		28,421 (dollars)					

(Money amounts are in thousands of dollars)

HUNTINGDON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	467	0	0	0	0	0	0
1 - 999	1,424	148	164	102	24	21	458
1000 - 2999	1,115	1,275	286	317	115	164	2,157
3000 - 4999	827	2,174	250	402	211	232	3,269
5000 - 6999	729	3,185	231	364	281	280	4,341
7000 - 8999	631	3,938	165	388	298	257	5,045
9000 - 10999 ...	513	3,990	158	319	429	255	5,151
11000 - 12999 ..	519	5,067	131	254	511	276	6,240
13000 - 14999 ..	474	5,377	144	208	576	318	6,623
15000 - 16999 ..	448	5,804	90	239	724	300	7,157
17000 - 18999 ..	395	6,083	137	203	526	163	7,111
19000 - 21999 ..	688	12,017	168	450	1,008	482	14,125
22000 - 24999 ..	604	12,686	49	246	910	314	14,204
25000 - 29999 ..	1,026	25,425	183	675	1,339	538	28,160
30000 - 34999 ..	931	26,871	240	500	1,872	708	30,192
35000 - 39999 ..	828	28,284	138	544	1,185	817	30,968
40000 - 49999 ..	1,420	58,521	304	669	2,943	1,045	63,482
50000 - 74999 ..	2,234	125,743	686	1,781	5,677	3,564	137,451
75000 - 99999 ..	1,430	114,316	393	1,209	4,866	3,112	123,896
100000 - 149999	1,052	113,668	446	1,232	6,418	3,625	125,389
150000 - 249999	344	51,474	422	924	6,276	3,617	62,712
250000 or MORE	136	26,168	1,565	2,520	20,568	15,044	65,864
TOTAL	18,235	632,213	6,348	13,547	56,757	35,131	743,996
MEDIAN TAXABLE INCOME		26,353 (dollars)					

(Money amounts are in thousands of dollars)

**TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016**

INDIANA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	845	0	0	0	0	0	0
1 - 999	3,156	354	412	199	38	125	1,128
1000 - 2999	2,152	2,154	691	631	216	422	4,114
3000 - 4999	1,519	3,832	530	739	392	532	6,026
5000 - 6999	1,297	5,423	495	781	551	505	7,756
7000 - 8999	1,104	6,762	376	712	454	508	8,812
9000 - 10999 ...	1,023	7,843	317	739	804	500	10,204
11000 - 12999 ..	936	8,678	371	604	1,110	430	11,193
13000 - 14999 ..	886	9,966	261	574	1,154	451	12,406
15000 - 16999 ..	861	11,400	239	639	1,095	394	13,768
17000 - 18999 ..	811	12,199	194	517	1,057	593	14,560
19000 - 21999 ..	1,219	21,760	285	831	1,546	569	24,991
22000 - 24999 ..	1,206	23,792	396	1,051	2,097	930	28,267
25000 - 29999 ..	1,818	43,655	454	1,175	3,593	1,109	49,986
30000 - 34999 ..	1,633	47,613	275	811	3,543	730	52,972
35000 - 39999 ..	1,335	44,287	367	941	3,085	1,258	49,938
40000 - 49999 ..	2,198	87,876	588	1,609	6,256	1,944	98,272
50000 - 74999 ..	3,935	220,957	1,564	3,727	10,174	5,276	241,698
75000 - 99999 ..	2,427	192,558	1,072	2,357	8,542	5,259	209,788
100000 - 149999	2,256	246,575	1,205	3,672	12,571	7,519	271,542
150000 - 249999	900	135,789	1,092	3,734	14,804	10,448	165,866
250000 or MORE	360	85,313	3,374	8,422	49,702	32,553	179,364
TOTAL	33,877	1,218,788	14,558	34,464	122,785	72,055	1,462,651

MEDIAN TAXABLE INCOME 24,826 (dollars)

(Money amounts are in thousands of dollars)

JEFFERSON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	462	0	0	0	0	0	0
1 - 999	1,771	157	209	120	20	66	571
1000 - 2999	1,294	1,294	355	389	152	260	2,449
3000 - 4999	896	2,335	275	456	227	259	3,553
5000 - 6999	838	3,623	265	432	369	343	5,031
7000 - 8999	683	4,121	134	438	414	340	5,447
9000 - 10999 ...	646	4,953	87	329	693	405	6,467
11000 - 12999 ..	589	5,510	139	327	597	469	7,041
13000 - 14999 ..	519	6,089	143	283	517	250	7,281
15000 - 16999 ..	554	7,423	91	399	641	300	8,854
17000 - 18999 ..	499	7,700	72	205	704	287	8,967
19000 - 21999 ..	757	13,355	258	381	1,155	367	15,516
22000 - 24999 ..	736	15,269	188	404	1,038	393	17,291
25000 - 29999 ..	1,145	27,518	259	750	2,133	712	31,373
30000 - 34999 ..	1,027	29,107	211	493	2,805	652	33,269
35000 - 39999 ..	861	28,772	186	409	2,361	623	32,351
40000 - 49999 ..	1,507	60,948	405	849	3,737	1,544	67,483
50000 - 74999 ..	2,549	142,395	690	1,846	8,512	2,828	156,271
75000 - 99999 ..	1,400	109,286	501	1,271	6,134	2,800	119,991
100000 - 149999	1,037	108,273	489	1,517	8,575	3,976	122,829
150000 - 249999	356	46,445	1,027	2,559	9,655	6,023	65,708
250000 or MORE	162	33,843	2,166	4,924	36,261	15,536	92,729
TOTAL	20,288	658,416	8,148	18,779	86,701	38,430	810,475

MEDIAN TAXABLE INCOME 24,557 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

JUNIATA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	213	0	0	0	0	0	0
1 - 999	865	99	112	56	12	14	293
1000 - 2999	664	656	245	197	93	98	1,288
3000 - 4999	447	1,014	185	237	188	139	1,763
5000 - 6999	361	1,398	168	265	167	171	2,169
7000 - 8999	342	1,959	156	159	302	146	2,722
9000 - 10999 ...	309	2,324	139	155	358	112	3,088
11000 - 12999 ..	285	2,485	173	166	433	162	3,419
13000 - 14999 ..	257	2,854	98	122	406	132	3,612
15000 - 16999 ..	246	3,048	84	72	547	181	3,933
17000 - 18999 ..	252	3,491	146	176	529	191	4,533
19000 - 21999 ..	334	5,405	256	216	759	211	6,847
22000 - 24999 ..	357	7,063	175	233	738	193	8,402
25000 - 29999 ..	684	16,412	234	251	1,465	468	18,831
30000 - 34999 ..	617	17,637	164	237	1,461	562	20,060
35000 - 39999 ..	492	16,286	80	177	1,550	281	18,375
40000 - 49999 ..	831	31,824	227	359	3,627	1,106	37,144
50000 - 74999 ..	1,503	79,442	528	1,072	8,509	2,699	92,251
75000 - 99999 ..	861	65,169	262	605	6,721	1,889	74,646
100000 - 149999	637	64,727	393	494	7,738	2,723	76,075
150000 - 249999	208	26,384	235	561	7,943	2,863	37,986
250000 or MORE	94	12,777	1,097	1,195	16,485	8,120	39,674
TOTAL	10,859	362,455	5,157	7,006	60,032	22,462	457,112
MEDIAN TAXABLE INCOME		28,641 (dollars)					

(Money amounts are in thousands of dollars)

LACKAWANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,366	0	0	0	0	0	0
1 - 999	6,409	797	661	573	70	91	2,193
1000 - 2999	5,742	6,879	1,151	1,845	443	767	11,084
3000 - 4999	4,158	11,759	923	2,094	789	960	16,524
5000 - 6999	3,730	17,122	824	2,222	1,160	998	22,325
7000 - 8999	3,160	19,503	802	2,052	1,725	1,152	25,234
9000 - 10999 ...	2,955	23,577	737	1,854	2,247	1,073	29,488
11000 - 12999 ..	2,689	26,398	650	1,965	2,108	1,137	32,258
13000 - 14999 ..	2,648	30,584	649	1,680	3,035	1,097	37,046
15000 - 16999 ..	2,566	34,484	586	1,721	3,189	1,030	41,010
17000 - 18999 ..	2,485	38,542	547	1,690	2,752	1,212	44,744
19000 - 21999 ..	3,521	64,099	775	2,266	3,287	1,781	72,207
22000 - 24999 ..	3,470	73,715	606	2,087	3,550	1,618	81,576
25000 - 29999 ..	5,539	139,458	1,255	3,330	5,987	2,099	152,129
30000 - 34999 ..	4,912	146,468	989	3,497	5,834	2,250	159,038
35000 - 39999 ..	4,164	144,089	831	3,021	5,235	2,812	155,987
40000 - 49999 ..	6,839	285,489	1,875	4,531	9,840	4,254	305,989
50000 - 74999 ..	11,211	637,926	3,659	9,699	24,509	10,835	686,627
75000 - 99999 ..	6,417	511,937	2,300	7,924	22,029	11,294	555,484
100000 - 149999	6,273	686,965	3,977	12,010	39,754	17,018	759,723
150000 - 249999	2,986	466,249	7,199	12,274	45,760	23,454	554,936
250000 or MORE	1,626	453,765	18,752	43,592	229,448	165,050	910,608
TOTAL	95,866	3,819,802	49,747	121,928	412,753	251,981	4,656,211
MEDIAN TAXABLE INCOME		26,757 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

LANCASTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	4,755	0	0	0	0	0	0
1 - 999	13,423	1,663	1,602	1,156	184	152	4,757
1000 - 2999	13,055	15,296	3,179	4,475	1,321	1,164	25,436
3000 - 4999	10,777	29,496	3,181	5,613	2,635	1,854	42,779
5000 - 6999	9,139	38,478	3,168	6,253	4,332	2,242	54,473
7000 - 8999	7,759	44,907	3,252	6,051	4,868	2,785	61,863
9000 - 10999 ...	7,445	55,386	3,107	6,102	6,856	2,926	74,376
11000 - 12999 ..	6,737	61,209	2,941	5,974	7,625	3,041	80,790
13000 - 14999 ..	6,311	68,438	2,782	5,675	8,241	3,205	88,341
15000 - 16999 ..	5,900	73,800	2,558	5,652	9,185	3,025	94,220
17000 - 18999 ..	5,651	81,287	2,761	5,295	9,036	3,292	101,671
19000 - 21999 ..	8,279	139,395	4,238	8,008	12,455	5,595	169,691
22000 - 24999 ..	8,206	162,415	3,350	7,158	13,991	5,837	192,751
25000 - 29999 ..	13,483	321,516	5,174	11,079	23,187	9,644	370,599
30000 - 34999 ..	12,305	347,354	4,801	10,377	26,297	10,210	399,039
35000 - 39999 ..	11,179	366,474	4,532	10,110	27,577	9,876	418,568
40000 - 49999 ..	19,145	749,659	8,485	16,822	63,924	19,299	858,189
50000 - 74999 ..	33,255	1,781,394	17,023	33,897	164,133	49,224	2,045,671
75000 - 99999 ..	20,886	1,580,492	12,361	24,981	145,861	44,442	1,808,137
100000 - 149999	20,596	2,134,278	16,721	37,532	218,922	80,778	2,488,231
150000 - 249999	9,930	1,433,841	16,144	39,352	255,792	103,074	1,848,202
250000 or MORE	5,498	1,386,719	55,785	121,157	1,205,422	591,402	3,360,485
TOTAL	253,714	10,873,500	177,141	372,718	2,211,842	953,067	14,588,267

MEDIAN TAXABLE INCOME 32,298 (dollars)

(Money amounts are in thousands of dollars)

LAWRENCE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,028	0	0	0	0	0	0
1 - 999	2,854	284	340	234	30	46	934
1000 - 2999	2,316	2,718	513	687	171	405	4,494
3000 - 4999	1,873	5,076	477	917	425	524	7,419
5000 - 6999	1,554	6,892	426	882	542	537	9,279
7000 - 8999	1,369	8,417	370	950	652	559	10,948
9000 - 10999 ...	1,251	9,766	261	731	1,179	558	12,496
11000 - 12999 ..	1,120	10,805	289	792	1,028	514	13,427
13000 - 14999 ..	1,094	12,852	241	713	1,126	410	15,342
15000 - 16999 ..	1,046	13,942	210	674	1,390	495	16,711
17000 - 18999 ..	951	14,740	310	663	943	446	17,102
19000 - 21999 ..	1,387	24,725	303	720	1,802	830	28,380
22000 - 24999 ..	1,297	27,115	251	863	1,595	677	30,501
25000 - 29999 ..	2,093	51,725	524	1,320	2,690	1,178	57,437
30000 - 34999 ..	1,922	56,722	364	1,265	2,674	1,333	62,358
35000 - 39999 ..	1,689	57,545	380	1,329	2,881	1,065	63,200
40000 - 49999 ..	2,706	111,209	824	1,901	4,664	2,539	121,138
50000 - 74999 ..	4,680	268,330	1,188	3,395	10,105	5,266	288,284
75000 - 99999 ..	2,870	229,449	984	2,439	9,441	5,586	247,899
100000 - 149999	2,523	276,251	970	3,539	13,462	7,183	301,404
150000 - 249999	964	146,342	825	4,135	17,695	8,291	177,288
250000 or MORE	417	140,898	1,452	7,377	64,302	27,810	241,839
TOTAL	39,004	1,475,806	11,503	35,526	138,799	66,250	1,727,884

MEDIAN TAXABLE INCOME 25,790 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

LEBANON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,559	0	0	0	0	0	0
1 - 999	4,277	403	537	368	42	55	1,405
1000 - 2999	3,661	4,114	944	1,313	314	406	7,091
3000 - 4999	2,969	8,064	970	1,595	532	611	11,772
5000 - 6999	2,449	10,891	786	1,442	777	688	14,584
7000 - 8999	2,157	13,201	810	1,521	860	810	17,201
9000 - 10999 ...	1,874	14,486	722	1,305	1,480	699	18,691
11000 - 12999 ..	1,754	16,497	737	1,478	1,493	792	20,997
13000 - 14999 ..	1,668	18,885	803	1,154	1,860	633	23,335
15000 - 16999 ..	1,587	20,759	545	1,288	2,038	737	25,367
17000 - 18999 ..	1,489	22,268	613	1,383	1,713	749	26,726
19000 - 21999 ..	2,106	37,604	786	1,553	2,105	1,107	43,155
22000 - 24999 ..	2,099	43,304	698	1,619	2,372	1,378	49,370
25000 - 29999 ..	3,624	88,951	987	2,535	4,922	2,134	99,528
30000 - 34999 ..	3,195	95,003	856	2,076	4,008	1,698	103,642
35000 - 39999 ..	2,919	100,527	952	1,701	4,122	2,048	109,351
40000 - 49999 ..	4,823	197,021	1,712	3,147	10,056	3,991	215,926
50000 - 74999 ..	8,270	457,885	3,594	6,443	28,777	11,219	507,918
75000 - 99999 ..	5,312	418,224	2,580	5,310	23,558	10,272	459,943
100000 - 149999	5,035	543,612	3,064	7,378	37,151	14,185	605,389
150000 - 249999	2,172	331,362	3,021	7,883	38,810	18,832	399,909
250000 or MORE	948	233,250	8,338	16,127	131,562	80,763	470,040
TOTAL	65,947	2,676,310	34,053	68,617	298,553	153,808	3,231,341

MEDIAN TAXABLE INCOME 29,491 (dollars)

(Money amounts are in thousands of dollars)

LEHIGH*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	3,837	0	0	0	0	0	0
1 - 999	9,923	1,046	1,175	863	120	139	3,343
1000 - 2999	8,819	10,507	1,937	3,297	708	838	17,287
3000 - 4999	7,085	19,721	1,830	3,973	1,309	1,247	28,080
5000 - 6999	6,206	27,293	1,858	4,310	1,986	1,576	37,024
7000 - 8999	5,584	34,102	1,603	4,642	2,715	1,455	44,517
9000 - 10999 ...	5,356	40,957	1,394	4,053	5,669	1,566	53,639
11000 - 12999 ..	4,797	45,738	1,377	4,144	4,692	1,520	57,471
13000 - 14999 ..	4,672	51,816	1,184	3,870	6,743	1,772	65,385
15000 - 16999 ..	4,633	59,598	1,222	3,728	7,910	1,525	73,983
17000 - 18999 ..	4,146	62,548	1,178	4,205	4,860	1,779	74,570
19000 - 21999 ..	5,928	106,383	1,442	5,274	6,124	2,324	121,546
22000 - 24999 ..	5,631	117,324	1,650	4,501	6,177	2,639	132,291
25000 - 29999 ..	9,310	232,265	2,004	6,837	10,481	4,356	255,942
30000 - 34999 ..	8,502	252,616	2,197	7,162	9,589	4,444	276,008
35000 - 39999 ..	7,382	254,308	1,670	5,397	10,783	3,962	276,121
40000 - 49999 ..	11,914	491,811	3,356	11,500	18,878	7,716	533,261
50000 - 74999 ..	19,204	1,084,891	7,081	22,270	41,641	19,738	1,175,622
75000 - 99999 ..	11,959	953,509	4,863	18,891	39,609	18,783	1,035,655
100000 - 149999	12,940	1,436,378	7,201	24,439	68,734	34,271	1,571,023
150000 - 249999	8,082	1,330,278	8,695	31,044	97,172	48,991	1,516,180
250000 or MORE	4,667	1,614,151	28,553	93,333	433,644	320,892	2,490,572
TOTAL	170,578	8,227,240	83,469	267,733	779,546	481,530	9,839,519

MEDIAN TAXABLE INCOME 29,603 (dollars)

(Money amounts are in thousands of dollars)

*Includes a representative share of the city of Bethlehem

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

LUZERNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	3,590	0	0	0	0	0	0
1 - 999	9,442	985	1,028	873	107	131	3,123
1000 - 2999	8,197	9,916	1,631	2,674	541	1,225	15,988
3000 - 4999	6,494	18,633	1,433	3,111	1,147	1,420	25,744
5000 - 6999	5,676	25,805	1,271	3,148	2,020	1,660	33,904
7000 - 8999	5,025	31,670	1,233	3,108	2,513	1,646	40,170
9000 - 10999 ...	4,774	38,063	1,066	2,564	4,366	1,643	47,702
11000 - 12999 ..	4,376	43,359	879	2,819	3,845	1,604	52,506
13000 - 14999 ..	4,351	50,173	941	2,739	5,322	1,698	60,873
15000 - 16999 ..	3,911	52,182	753	2,330	5,721	1,549	62,533
17000 - 18999 ..	3,836	60,670	729	2,344	3,788	1,445	68,977
19000 - 21999 ..	5,670	105,220	971	2,896	5,176	1,943	116,206
22000 - 24999 ..	5,500	117,865	1,061	2,787	5,372	2,096	129,181
25000 - 29999 ..	9,034	231,232	1,492	4,336	7,673	3,419	248,152
30000 - 34999 ..	8,027	243,697	1,340	4,360	7,369	3,390	260,155
35000 - 39999 ..	6,745	237,550	1,239	3,519	6,632	3,525	252,465
40000 - 49999 ..	10,630	445,556	2,400	7,037	14,186	6,075	475,253
50000 - 74999 ..	16,528	946,879	4,544	12,796	32,609	15,864	1,012,692
75000 - 99999 ..	9,537	772,239	3,059	9,691	25,274	13,472	823,736
100000 - 149999	8,977	999,004	4,066	14,858	43,672	22,253	1,083,854
150000 - 249999	4,260	668,540	4,316	17,105	68,873	28,892	787,726
250000 or MORE	1,897	524,191	10,401	46,922	302,776	157,779	1,042,069
TOTAL	146,477	5,623,427	45,853	152,017	548,981	272,730	6,643,008
MEDIAN TAXABLE INCOME		26,232 (dollars)					

(Money amounts are in thousands of dollars)

LYCOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,286	0	0	0	0	0	0
1 - 999	3,446	391	382	252	35	77	1,137
1000 - 2999	2,955	3,448	617	968	234	489	5,756
3000 - 4999	2,343	6,326	603	1,178	486	670	9,264
5000 - 6999	1,965	8,596	549	1,155	557	873	11,731
7000 - 8999	1,763	10,595	478	1,283	788	916	14,060
9000 - 10999 ...	1,701	13,122	478	1,288	1,105	1,025	17,017
11000 - 12999 ..	1,498	14,466	398	972	1,205	896	17,936
13000 - 14999 ..	1,431	16,717	359	934	1,023	983	20,015
15000 - 16999 ..	1,387	18,840	356	799	1,233	900	22,129
17000 - 18999 ..	1,266	19,523	325	738	1,367	831	22,784
19000 - 21999 ..	1,913	34,284	432	1,245	1,675	1,554	39,190
22000 - 24999 ..	1,808	37,578	480	1,316	1,821	1,361	42,556
25000 - 29999 ..	2,780	68,294	723	1,896	3,169	2,320	76,401
30000 - 34999 ..	2,599	77,057	617	1,545	2,963	2,160	84,342
35000 - 39999 ..	2,239	76,706	492	1,476	3,195	2,105	83,973
40000 - 49999 ..	3,646	148,595	776	2,748	6,878	4,276	163,273
50000 - 74999 ..	6,300	358,866	1,818	5,855	13,400	8,598	388,536
75000 - 99999 ..	3,860	308,456	1,270	3,627	11,324	9,020	333,697
100000 - 149999	3,348	362,516	1,918	5,909	17,890	14,613	402,845
150000 - 249999	1,221	182,877	990	5,213	20,471	14,798	224,349
250000 or MORE	583	148,418	4,639	15,059	77,811	69,963	315,890
TOTAL	51,338	1,915,670	18,697	55,456	168,631	138,425	2,296,879
MEDIAN TAXABLE INCOME		26,594 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

MCKEAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	534	0	0	0	0	0	0
1 - 999	1,465	135	196	112	17	17	477
1000 - 2999	1,087	1,284	297	311	86	131	2,110
3000 - 4999	845	2,349	204	445	165	206	3,369
5000 - 6999	723	3,196	208	467	246	180	4,297
7000 - 8999	604	3,716	217	434	258	194	4,819
9000 - 10999 ...	548	4,308	188	294	446	275	5,511
11000 - 12999 ..	490	4,904	90	341	405	148	5,888
13000 - 14999 ..	474	5,412	168	378	383	296	6,638
15000 - 16999 ..	491	6,724	107	306	440	265	7,842
17000 - 18999 ..	429	6,822	82	286	290	236	7,715
19000 - 21999 ..	658	11,796	155	274	833	440	13,499
22000 - 24999 ..	593	12,247	168	377	815	291	13,897
25000 - 29999 ..	889	22,106	291	527	990	470	24,384
30000 - 34999 ..	824	24,737	194	320	1,113	398	26,762
35000 - 39999 ..	763	26,324	150	435	1,218	467	28,595
40000 - 49999 ..	1,382	57,892	232	748	1,905	1,040	61,817
50000 - 74999 ..	2,259	131,302	416	1,445	3,952	2,078	139,194
75000 - 99999 ..	1,256	100,299	344	1,290	4,232	2,183	108,347
100000 - 149999	1,028	109,873	325	1,920	6,096	3,586	121,800
150000 - 249999	306	43,517	794	2,209	6,218	3,971	56,709
250000 or MORE	151	33,990	1,502	7,080	25,212	15,829	83,613
TOTAL	17,799	612,934	6,328	19,999	55,320	32,701	727,282
MEDIAN TAXABLE INCOME		24,745 (dollars)					

(Money amounts are in thousands of dollars)

MERCER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,601	0	0	0	0	0	0
1 - 999	4,193	406	516	302	50	109	1,384
1000 - 2999	3,255	3,563	840	1,088	280	548	6,319
3000 - 4999	2,416	6,376	758	1,326	536	565	9,561
5000 - 6999	2,015	8,489	781	1,326	712	738	12,046
7000 - 8999	1,692	10,082	622	1,285	857	659	13,505
9000 - 10999 ...	1,541	11,433	648	1,232	1,253	759	15,325
11000 - 12999 ..	1,412	13,403	419	1,158	1,278	672	16,930
13000 - 14999 ..	1,322	14,767	483	1,011	1,580	686	18,527
15000 - 16999 ..	1,278	16,931	363	865	1,652	638	20,449
17000 - 18999 ..	1,199	18,463	374	904	1,015	796	21,552
19000 - 21999 ..	1,770	31,468	519	1,114	2,127	996	36,225
22000 - 24999 ..	1,714	35,276	419	1,076	2,366	1,118	40,255
25000 - 29999 ..	2,621	63,083	721	2,136	4,475	1,501	71,917
30000 - 34999 ..	2,289	65,980	779	1,902	3,734	1,936	74,332
35000 - 39999 ..	1,956	64,997	716	1,569	4,374	1,600	73,255
40000 - 49999 ..	3,304	134,124	753	2,371	7,471	3,471	148,191
50000 - 74999 ..	5,697	320,931	1,831	5,211	15,362	7,690	351,025
75000 - 99999 ..	3,394	269,902	1,359	3,306	11,708	6,008	292,283
100000 - 149999	2,961	319,252	1,575	5,629	19,201	10,425	356,081
150000 - 249999	1,185	174,121	2,222	5,738	23,996	11,536	217,613
250000 or MORE	550	149,611	5,424	12,893	85,947	89,395	343,269
TOTAL	49,365	1,732,658	22,122	53,441	189,973	141,848	2,140,043
MEDIAN TAXABLE INCOME		23,692 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

MIFFLIN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	468	0	0	0	0	0	0
1 - 999	1,614	176	208	101	24	22	530
1000 - 2999	1,159	1,263	365	281	193	143	2,245
3000 - 4999	985	2,656	380	321	331	218	3,906
5000 - 6999	710	3,085	318	275	371	199	4,247
7000 - 8999	618	3,782	239	236	421	279	4,958
9000 - 10999 ...	608	4,684	239	293	675	193	6,083
11000 - 12999 ..	585	5,535	224	243	753	260	7,015
13000 - 14999 ..	537	5,858	205	305	861	281	7,510
15000 - 16999 ..	507	6,954	116	101	640	282	8,092
17000 - 18999 ..	490	7,446	162	172	797	228	8,805
19000 - 21999 ..	715	12,612	173	387	1,066	401	14,639
22000 - 24999 ..	767	16,114	163	295	1,187	282	18,041
25000 - 29999 ..	1,335	33,172	231	363	2,193	706	36,665
30000 - 34999 ..	1,185	35,378	159	280	2,046	585	38,448
35000 - 39999 ..	1,022	34,904	214	415	2,075	663	38,271
40000 - 49999 ..	1,642	65,816	552	788	5,089	1,058	73,303
50000 - 74999 ..	2,532	141,107	675	1,246	10,217	2,842	156,088
75000 - 99999 ..	1,538	122,492	426	576	6,622	2,501	132,617
100000 - 149999	1,064	112,109	355	1,192	9,176	3,733	126,564
150000 - 249999	302	39,199	516	1,012	9,913	4,667	55,306
250000 or MORE	124	26,407	598	1,560	21,544	13,074	63,183
TOTAL	20,507	680,750	6,516	10,443	76,193	32,616	806,518
MEDIAN TAXABLE INCOME		26,785 (dollars)					

(Money amounts are in thousands of dollars)

MONROE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,484	0	0	0	0	0	0
1 - 999	4,090	528	425	309	66	49	1,377
1000 - 2999	3,695	4,810	711	1,038	366	387	7,311
3000 - 4999	3,167	9,739	547	1,100	670	519	12,575
5000 - 6999	2,709	12,693	556	1,177	1,190	591	16,207
7000 - 8999	2,447	15,775	558	1,122	1,488	604	19,548
9000 - 10999 ...	2,308	18,218	514	1,151	2,512	674	23,068
11000 - 12999 ..	2,025	20,229	480	995	1,910	682	24,295
13000 - 14999 ..	2,015	22,819	481	1,067	3,253	564	28,184
15000 - 16999 ..	1,985	26,376	499	1,007	3,221	601	31,703
17000 - 18999 ..	1,730	26,692	320	801	2,725	567	31,105
19000 - 21999 ..	2,489	44,336	453	1,287	3,680	1,175	50,931
22000 - 24999 ..	2,329	48,935	459	1,107	3,175	1,007	54,683
25000 - 29999 ..	3,549	87,762	822	1,762	5,435	1,612	97,392
30000 - 34999 ..	3,183	93,700	805	1,671	5,476	1,498	103,150
35000 - 39999 ..	2,692	92,066	418	1,522	5,340	1,380	100,726
40000 - 49999 ..	4,531	184,508	906	2,640	11,596	3,157	202,807
50000 - 74999 ..	8,083	462,899	2,109	4,875	21,328	7,359	498,570
75000 - 99999 ..	5,406	437,487	1,427	4,814	17,379	6,516	467,623
100000 - 149999	5,563	629,012	2,221	5,531	25,293	10,067	672,125
150000 - 249999	2,648	431,909	2,394	5,802	29,476	15,206	484,787
250000 or MORE	851	228,356	4,231	13,807	86,148	67,968	400,510
TOTAL	69,979	2,898,849	21,337	54,585	231,727	122,180	3,328,678
MEDIAN TAXABLE INCOME		27,229 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

MONTGOMERY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	8,103	0	0	0	0	0	0
1 - 999	20,573	2,546	2,212	2,014	277	251	7,299
1000 - 2999	20,335	23,453	4,337	8,118	1,740	1,931	39,580
3000 - 4999	15,126	39,015	4,237	10,394	2,936	3,191	59,772
5000 - 6999	11,922	47,639	3,872	11,123	4,522	3,786	70,943
7000 - 8999	9,799	53,186	3,791	11,468	5,568	3,995	78,007
9000 - 10999 ...	8,670	58,841	3,689	11,411	7,964	4,772	86,677
11000 - 12999 ..	8,024	67,859	3,382	11,273	8,745	4,916	96,175
13000 - 14999 ..	7,393	75,264	3,320	10,840	9,415	4,631	103,470
15000 - 16999 ..	7,147	84,297	3,208	10,616	10,890	5,239	114,249
17000 - 18999 ..	6,626	90,264	3,181	10,725	9,962	5,127	119,259
19000 - 21999 ..	9,683	155,203	4,462	16,134	15,056	7,514	198,368
22000 - 24999 ..	9,227	172,345	4,468	15,033	16,622	8,424	216,891
25000 - 29999 ..	14,634	329,349	6,253	24,289	28,649	13,547	402,086
30000 - 34999 ..	14,143	388,746	5,897	23,258	27,990	13,168	459,058
35000 - 39999 ..	13,402	433,032	5,280	22,022	27,469	13,948	501,752
40000 - 49999 ..	24,226	952,444	10,123	39,800	55,037	29,020	1,086,423
50000 - 74999 ..	45,092	2,466,653	20,750	86,303	136,254	71,090	2,781,050
75000 - 99999 ..	32,455	2,523,172	17,577	69,881	141,496	68,414	2,820,539
100000 - 149999	42,210	4,619,295	26,351	115,160	269,437	135,495	5,165,738
150000 - 249999	35,423	5,891,291	39,538	161,385	428,342	224,937	6,745,493
250000 or MORE	27,060	9,817,398	395,858	817,142	3,608,477	2,805,963	17,444,839
TOTAL	391,273	28,291,291	571,785	1,488,389	4,816,846	3,429,358	38,597,669
MEDIAN TAXABLE INCOME		44,389 (dollars)					

(Money amounts are in thousands of dollars)

MONTOUR

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	144	0	0	0	0	0	0
1 - 999	693	70	85	54	4	12	227
1000 - 2999	508	541	157	166	53	82	999
3000 - 4999	366	888	134	247	74	105	1,448
5000 - 6999	303	1,120	155	267	116	156	1,814
7000 - 8999	244	1,435	95	182	109	112	1,932
9000 - 10999 ...	240	1,704	83	290	187	139	2,404
11000 - 12999 ..	198	1,744	73	221	164	159	2,362
13000 - 14999 ..	209	2,194	110	275	179	175	2,932
15000 - 16999 ..	178	2,308	59	142	226	109	2,843
17000 - 18999 ..	175	2,707	53	117	182	86	3,145
19000 - 21999 ..	262	4,411	108	275	373	202	5,369
22000 - 24999 ..	240	4,961	71	168	282	135	5,617
25000 - 29999 ..	438	10,743	185	191	670	251	12,040
30000 - 34999 ..	416	12,075	136	335	608	347	13,501
35000 - 39999 ..	329	11,156	90	286	638	158	12,329
40000 - 49999 ..	564	22,528	209	751	1,190	535	25,213
50000 - 74999 ..	1,112	61,944	310	1,095	3,440	1,281	68,070
75000 - 99999 ..	655	52,535	226	603	2,444	951	56,758
100000 - 149999	677	74,970	244	922	3,968	1,986	82,089
150000 - 249999	352	55,753	274	1,354	5,432	2,921	65,733
250000 or MORE	332	142,952	1,011	4,032	14,564	11,683	174,243
TOTAL	8,635	468,739	3,870	11,973	34,903	21,584	541,068
MEDIAN TAXABLE INCOME		31,273 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

NORTHAMPTON*

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	3,514	0	0	0	0	0	0
1 - 999	9,236	969	1,105	815	121	123	3,132
1000 - 2999	7,779	8,814	1,917	2,949	641	787	15,109
3000 - 4999	5,856	15,789	1,814	3,541	993	1,096	23,233
5000 - 6999	5,048	21,620	1,650	3,838	1,603	1,374	30,086
7000 - 8999	4,313	25,721	1,455	3,990	1,866	1,350	34,381
9000 - 10999 ...	3,890	29,621	1,373	3,410	2,980	1,508	38,892
11000 - 12999 ..	3,510	32,686	1,438	3,517	2,939	1,476	42,056
13000 - 14999 ..	3,523	39,041	1,212	3,566	3,915	1,555	49,289
15000 - 16999 ..	3,287	42,987	1,182	2,673	4,218	1,493	52,554
17000 - 18999 ..	3,060	46,736	1,000	2,822	3,228	1,303	55,089
19000 - 21999 ..	4,381	76,666	1,555	4,311	4,809	2,423	89,764
22000 - 24999 ..	4,072	83,182	1,286	3,981	4,925	2,298	95,673
25000 - 29999 ..	6,757	165,174	2,255	6,029	8,379	4,037	185,875
30000 - 34999 ..	6,339	186,506	1,882	5,189	8,182	4,128	205,886
35000 - 39999 ..	5,685	194,120	1,335	5,188	8,655	3,715	213,013
40000 - 49999 ..	9,721	399,984	3,143	9,852	15,890	6,997	435,866
50000 - 74999 ..	16,736	949,065	5,876	17,774	37,718	17,228	1,027,661
75000 - 99999 ..	11,261	905,416	4,146	14,356	35,410	15,564	974,891
100000 - 149999	12,689	1,417,825	5,683	20,654	65,754	30,471	1,540,387
150000 - 249999	7,525	1,240,275	6,671	25,124	83,382	42,546	1,397,998
250000 or MORE	3,441	1,161,417	22,655	77,612	403,117	301,555	1,966,355
TOTAL	141,622	7,043,614	70,632	221,192	698,727	443,025	8,477,190
MEDIAN TAXABLE INCOME		32,095 (dollars)					

(Money amounts are in thousands of dollars)

*Includes a representative share of the city of Bethlehem

NORTHUMBERLAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	813	0	0	0	0	0	0
1 - 999	3,122	308	390	220	33	45	996
1000 - 2999	2,345	2,874	563	659	149	323	4,568
3000 - 4999	1,927	5,520	548	759	329	482	7,637
5000 - 6999	1,658	7,283	539	887	630	610	9,949
7000 - 8999	1,348	8,742	346	639	605	414	10,745
9000 - 10999 ...	1,254	10,106	309	673	882	537	12,507
11000 - 12999 ..	1,149	11,205	349	855	818	552	13,778
13000 - 14999 ..	1,132	13,064	349	765	1,220	485	15,883
15000 - 16999 ..	1,068	14,559	230	574	1,257	424	17,045
17000 - 18999 ..	1,020	15,963	240	617	915	612	18,347
19000 - 21999 ..	1,475	26,749	417	797	1,434	831	30,228
22000 - 24999 ..	1,417	29,984	316	814	1,498	704	33,315
25000 - 29999 ..	2,421	60,634	510	1,061	3,126	1,254	66,585
30000 - 34999 ..	2,200	65,933	420	876	2,957	1,155	71,341
35000 - 39999 ..	2,095	73,668	331	1,027	2,503	1,043	78,572
40000 - 49999 ..	3,149	130,007	733	1,992	5,582	2,538	140,853
50000 - 74999 ..	4,968	284,787	1,198	3,251	11,560	4,789	305,586
75000 - 99999 ..	2,903	234,383	784	2,129	9,184	4,077	250,556
100000 - 149999	2,397	262,906	1,111	2,936	13,181	7,337	287,470
150000 - 249999	829	121,365	1,380	4,151	13,575	9,285	149,756
250000 or MORE	279	64,981	1,552	6,037	41,886	18,330	132,786
TOTAL	40,969	1,445,021	12,614	31,720	113,322	55,828	1,658,505
MEDIAN TAXABLE INCOME		26,490 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

PERRY

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	687	0	0	0	0	0	0
1 - 999	1,527	149	202	109	17	23	501
1000 - 2999	1,137	1,229	339	324	113	170	2,174
3000 - 4999	869	2,179	335	419	258	241	3,432
5000 - 6999	711	2,972	322	407	385	192	4,278
7000 - 8999	582	3,446	211	356	374	234	4,621
9000 - 10999 ...	592	4,561	185	382	565	242	5,935
11000 - 12999 ..	534	5,013	163	445	495	304	6,420
13000 - 14999 ..	466	5,366	133	288	513	203	6,504
15000 - 16999 ..	467	6,102	121	299	668	284	7,473
17000 - 18999 ..	443	6,785	78	235	638	242	7,978
19000 - 21999 ..	650	11,227	186	552	907	423	13,294
22000 - 24999 ..	649	13,309	171	339	1,035	416	15,269
25000 - 29999 ..	1,157	28,029	226	638	1,994	941	31,828
30000 - 34999 ..	1,096	32,553	189	400	1,820	630	35,591
35000 - 39999 ..	1,008	34,436	201	456	2,042	632	37,767
40000 - 49999 ..	1,775	73,943	339	836	3,630	971	79,719
50000 - 74999 ..	3,074	171,481	789	1,882	10,174	3,751	188,077
75000 - 99999 ..	1,961	156,042	590	1,116	9,330	2,917	169,995
100000 - 149999	1,670	181,270	686	1,355	12,451	4,311	200,073
150000 - 249999	548	81,205	393	1,314	10,979	5,033	98,924
250000 or MORE	156	31,137	1,105	2,008	21,477	7,592	63,319
TOTAL	21,759	852,435	6,964	14,160	79,865	29,751	983,174
MEDIAN TAXABLE INCOME		31,824 (dollars)					

(Money amounts are in thousands of dollars)

PHILADELPHIA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	17,328	0	0	0	0	0	0
1 - 999	22,723	2,809	2,682	1,289	478	294	7,551
1000 - 2999	22,226	29,998	4,326	4,434	3,051	2,257	44,067
3000 - 4999	20,833	64,955	3,592	5,086	6,530	2,913	83,076
5000 - 6999	21,078	101,161	3,142	5,369	12,450	4,152	126,275
7000 - 8999	20,754	137,961	2,666	5,268	16,019	3,795	165,710
9000 - 10999 ...	21,924	169,966	2,399	5,072	38,680	3,944	220,061
11000 - 12999 ..	19,726	193,780	2,229	4,992	31,676	3,806	236,483
13000 - 14999 ..	20,187	228,922	2,007	4,451	43,400	3,993	282,773
15000 - 16999 ..	20,177	258,330	1,951	4,297	53,065	4,239	321,882
17000 - 18999 ..	17,818	278,023	1,896	4,145	32,459	3,995	320,518
19000 - 21999 ..	24,945	455,564	2,584	6,905	39,531	6,360	510,944
22000 - 24999 ..	23,257	500,047	2,228	6,036	32,446	5,560	546,318
25000 - 29999 ..	36,606	931,804	3,919	10,289	48,440	10,824	1,005,276
30000 - 34999 ..	33,394	1,015,085	3,521	9,859	44,161	11,117	1,083,743
35000 - 39999 ..	29,110	1,032,099	2,664	8,713	35,397	10,754	1,089,626
40000 - 49999 ..	45,266	1,926,184	5,308	14,549	59,173	19,525	2,024,739
50000 - 74999 ..	68,417	3,962,287	10,431	34,635	111,793	45,968	4,165,114
75000 - 99999 ..	35,038	2,850,312	8,556	30,134	86,850	41,818	3,017,670
100000 - 149999	29,138	3,249,557	13,211	49,808	133,211	73,191	3,518,979
150000 - 249999	15,843	2,608,498	12,763	55,670	178,142	104,725	2,959,798
250000 or MORE	8,933	3,334,963	77,012	245,128	1,414,125	938,959	6,010,187
TOTAL	574,721	23,332,306	169,089	516,130	2,421,077	1,302,190	27,740,790
MEDIAN TAXABLE INCOME		26,817 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

PIKE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,163	0	0	0	0	0	0
1 - 999.....	1,737	174	190	140	26	26	555
1000 - 2999....	1,357	1,593	317	439	150	151	2,650
3000 - 4999....	1,140	3,238	265	575	276	197	4,551
5000 - 6999....	942	4,082	328	646	361	223	5,640
7000 - 8999....	768	4,539	222	637	444	291	6,133
9000 - 10999...	696	4,900	294	644	789	346	6,973
11000 - 12999..	679	6,177	213	658	744	351	8,142
13000 - 14999..	636	6,843	159	626	917	349	8,895
15000 - 16999..	559	6,916	156	733	924	203	8,932
17000 - 18999..	497	7,049	146	459	994	302	8,950
19000 - 21999..	696	11,676	245	613	1,411	311	14,256
22000 - 24999..	711	13,994	344	775	1,225	347	16,685
25000 - 29999..	1,080	25,205	325	1,163	2,264	677	29,634
30000 - 34999..	955	26,326	318	1,094	2,568	720	31,026
35000 - 39999..	805	26,843	318	444	1,884	681	30,170
40000 - 49999..	1,350	53,879	375	1,365	3,587	1,302	60,508
50000 - 74999..	2,655	148,798	970	2,703	8,236	3,711	164,418
75000 - 99999..	1,882	150,527	556	1,820	7,733	2,808	163,444
100000 - 149999	1,990	220,521	833	2,332	12,149	3,899	239,734
150000 - 249999	899	140,942	885	2,981	13,044	6,815	164,667
250000 or MORE	308	93,601	1,930	8,065	38,911	22,905	165,411
TOTAL.....	23,505	957,824	9,389	28,913	98,636	46,615	1,141,377
MEDIAN TAXABLE INCOME.....		26,000					(dollars)

(Money amounts are in thousands of dollars)

POTTER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	272	0	0	0	0	0	0
1 - 999.....	602	47	69	44	9	17	187
1000 - 2999....	455	474	97	138	66	92	867
3000 - 4999....	325	829	71	186	75	120	1,282
5000 - 6999....	278	1,095	89	188	151	134	1,659
7000 - 8999....	226	1,254	43	189	221	95	1,802
9000 - 10999...	234	1,589	57	190	256	234	2,326
11000 - 12999..	224	1,791	99	239	355	180	2,664
13000 - 14999..	195	2,148	48	144	251	139	2,729
15000 - 16999..	194	2,465	16	186	303	129	3,098
17000 - 18999..	197	2,684	66	119	492	180	3,541
19000 - 21999..	258	4,382	76	174	469	188	5,289
22000 - 24999..	263	5,203	103	142	560	144	6,152
25000 - 29999..	341	7,878	74	237	805	338	9,332
30000 - 34999..	333	8,989	104	178	987	557	10,814
35000 - 39999..	292	9,411	127	269	636	487	10,930
40000 - 49999..	499	20,416	69	304	1,070	576	22,435
50000 - 74999..	821	45,798	128	369	2,332	1,742	50,371
75000 - 99999..	495	37,776	176	499	2,229	2,245	42,924
100000 - 149999	383	39,247	478	707	2,975	2,129	45,537
150000 - 249999	128	16,144	201	429	3,113	3,576	23,465
250000 or MORE	61	15,047	495	1,205	7,368	8,618	32,734
TOTAL.....	7,076	224,667	2,688	6,137	24,723	21,922	280,138
MEDIAN TAXABLE INCOME.....		22,769					(dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

SCHUYLKILL

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	1,533	0	0	0	0	0	0
1 - 999.....	5,104	440	631	460	55	57	1,644
1000 - 2999....	3,690	4,135	922	1,298	263	483	7,102
3000 - 4999....	2,856	7,924	857	1,424	545	578	11,329
5000 - 6999....	2,278	10,043	829	1,380	732	643	13,627
7000 - 8999....	2,038	12,543	622	1,398	1,009	683	16,255
9000 - 10999...	1,809	14,368	506	1,398	1,224	605	18,101
11000 - 12999..	1,668	16,205	590	1,080	1,412	699	19,987
13000 - 14999..	1,576	18,014	550	1,202	1,651	621	22,038
15000 - 16999..	1,476	19,937	409	1,000	1,681	560	23,587
17000 - 18999..	1,414	21,961	419	945	1,526	604	25,456
19000 - 21999..	1,963	35,746	622	1,215	1,789	826	40,199
22000 - 24999..	1,975	41,481	571	1,125	2,231	1,006	46,414
25000 - 29999..	3,410	85,590	721	1,703	3,958	1,857	93,829
30000 - 34999..	3,375	102,369	647	1,493	3,592	1,459	109,560
35000 - 39999..	3,167	111,420	630	1,657	3,501	1,447	118,654
40000 - 49999..	5,171	217,337	1,260	2,322	7,988	2,626	231,532
50000 - 74999..	8,567	495,375	1,995	5,279	16,194	6,927	525,770
75000 - 99999..	5,007	407,781	985	3,439	14,802	5,304	432,311
100000 - 149999	4,202	466,461	1,883	4,830	19,795	9,449	502,417
150000 - 249999	1,433	220,469	1,454	4,813	23,591	10,870	261,198
250000 or MORE	491	114,847	7,448	10,800	138,727	85,425	357,247
TOTAL.....	64,203	2,424,447	24,553	50,260	246,266	132,728	2,878,254
MEDIAN TAXABLE INCOME.....		28,950 (dollars)					

(Money amounts are in thousands of dollars)

SNYDER

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	363	0	0	0	0	0	0
1 - 999.....	1,305	147	156	108	16	12	439
1000 - 2999....	971	1,029	246	305	132	158	1,869
3000 - 4999....	715	1,738	236	384	234	215	2,807
5000 - 6999....	591	2,399	251	377	339	165	3,531
7000 - 8999....	542	2,992	199	361	424	327	4,303
9000 - 10999...	518	3,557	220	376	790	183	5,126
11000 - 12999..	473	3,835	227	406	910	262	5,640
13000 - 14999..	433	4,554	184	389	692	241	6,060
15000 - 16999..	400	4,869	162	248	930	193	6,401
17000 - 18999..	400	5,764	124	260	774	266	7,189
19000 - 21999..	583	9,642	192	403	1,128	569	11,934
22000 - 24999..	567	11,206	152	430	1,131	392	13,312
25000 - 29999..	923	21,924	192	409	2,270	651	25,446
30000 - 34999..	931	26,632	158	408	2,544	458	30,201
35000 - 39999..	840	27,390	227	344	2,912	568	31,441
40000 - 49999..	1,369	52,748	348	876	5,410	1,798	61,179
50000 - 74999..	2,365	126,237	941	1,780	13,720	3,046	145,723
75000 - 99999..	1,335	101,666	703	1,168	9,071	2,572	115,181
100000 - 149999	1,026	105,178	402	1,274	12,310	3,669	122,833
150000 - 249999	383	54,710	565	1,331	10,075	3,810	70,491
250000 or MORE	170	29,282	1,547	2,610	37,580	11,700	82,718
TOTAL.....	17,203	597,497	7,433	14,248	103,392	31,255	753,825
MEDIAN TAXABLE INCOME.....		29,074 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

SOMERSET

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	846	0	0	0	0	0	0
1 - 999	2,827	234	384	206	41	46	911
1000 - 2999	2,115	2,263	686	573	263	292	4,077
3000 - 4999	1,470	3,820	529	705	406	355	5,814
5000 - 6999	1,257	5,144	434	745	703	467	7,493
7000 - 8999	1,020	5,968	397	673	612	457	8,107
9000 - 10999 ...	1,069	8,242	355	619	912	526	10,654
11000 - 12999 ..	962	8,982	370	552	1,094	551	11,548
13000 - 14999 ..	891	10,082	235	659	977	549	12,502
15000 - 16999 ..	893	11,881	289	509	1,190	402	14,272
17000 - 18999 ..	806	12,361	267	307	1,176	386	14,496
19000 - 21999 ..	1,256	22,208	403	598	1,799	752	25,761
22000 - 24999 ..	1,098	22,440	290	716	1,708	665	25,820
25000 - 29999 ..	1,827	45,338	459	864	2,296	1,261	50,218
30000 - 34999 ..	1,484	43,409	492	948	2,106	1,097	48,053
35000 - 39999 ..	1,364	46,397	468	699	2,217	1,359	51,140
40000 - 49999 ..	2,365	95,795	836	1,339	5,242	2,803	106,015
50000 - 74999 ..	4,227	239,190	1,544	2,588	11,119	5,298	259,739
75000 - 99999 ..	2,439	193,621	996	2,304	8,814	4,539	210,273
100000 - 149999	1,904	203,387	1,149	3,100	12,640	6,279	226,554
150000 - 249999	651	90,923	1,580	3,444	17,519	6,765	120,231
250000 or MORE	269	72,412	4,485	11,454	36,614	26,293	151,258
TOTAL	33,040	1,144,099	16,647	33,602	109,448	61,141	1,364,936

MEDIAN TAXABLE INCOME 25,077 (dollars)

(Money amounts are in thousands of dollars)

SULLIVAN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	74	0	0	0	0	0	0
1 - 999	238	16	30	20	4	16	86
1000 - 2999	171	163	48	47	15	67	338
3000 - 4999	129	282	46	82	28	64	503
5000 - 6999	107	321	56	118	41	106	644
7000 - 8999	95	437	34	98	64	131	765
9000 - 10999 ...	74	499	18	43	51	132	743
11000 - 12999 ..	77	568	47	107	134	67	924
13000 - 14999 ..	62	643	26	75	45	81	870
15000 - 16999 ..	70	800	16	103	85	110	1,114
17000 - 18999 ..	62	750	67	53	176	67	1,113
19000 - 21999 ..	98	1,490	82	77	196	152	1,997
22000 - 24999 ..	88	1,578	53	81	179	171	2,060
25000 - 29999 ..	137	2,932	67	220	177	343	3,740
30000 - 34999 ..	130	3,297	22	190	400	283	4,193
35000 - 39999 ..	118	3,514	11	219	287	381	4,411
40000 - 49999 ..	194	6,719	189	419	682	725	8,734
50000 - 74999 ..	329	16,931	128	410	1,591	1,178	20,239
75000 - 99999 ..	210	14,881	181	629	1,056	1,296	18,043
100000 - 149999	142	14,005	156	474	1,186	1,382	17,203
150000 - 249999	57	7,051	92	453	1,064	1,660	10,320
250000 or MORE	31	3,446	251	802	3,530	5,608	13,637
TOTAL	2,693	80,325	1,620	4,719	10,991	14,021	111,676

MEDIAN TAXABLE INCOME 24,996 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

SUSQUEHANNA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	339	0	0	0	0	0	0
1 - 999	1,064	121	119	81	17	69	407
1000 - 2999	1,132	1,116	190	309	109	482	2,206
3000 - 4999	813	1,825	158	331	249	666	3,230
5000 - 6999	709	2,573	124	396	337	803	4,233
7000 - 8999	637	2,937	196	464	558	946	5,101
9000 - 10999 ...	547	3,189	176	377	605	1,133	5,480
11000 - 12999 ..	507	3,809	144	454	556	1,113	6,076
13000 - 14999 ..	489	4,795	137	310	644	973	6,858
15000 - 16999 ..	499	5,762	112	296	779	1,018	7,967
17000 - 18999 ..	477	5,993	170	470	963	971	8,566
19000 - 21999 ..	732	11,539	106	514	1,373	1,464	14,997
22000 - 24999 ..	677	12,006	112	583	1,419	1,751	15,870
25000 - 29999 ..	984	21,596	174	668	1,838	2,789	27,066
30000 - 34999 ..	907	23,764	153	622	1,664	3,249	29,452
35000 - 39999 ..	754	23,279	245	504	1,539	2,599	28,166
40000 - 49999 ..	1,232	44,758	441	1,139	3,056	5,826	55,219
50000 - 74999 ..	2,319	114,555	875	2,983	6,775	16,744	141,932
75000 - 99999 ..	1,329	92,436	600	2,329	5,206	14,350	114,921
100000 - 149999	1,195	107,477	729	2,808	9,289	24,083	144,386
150000 - 249999	497	53,489	713	1,955	7,144	27,304	90,606
250000 or MORE	245	31,161	1,377	2,472	32,383	44,828	112,221
TOTAL	18,084	568,179	7,052	20,066	76,504	153,161	824,962
MEDIAN TAXABLE INCOME		27,248 (dollars)					

(Money amounts are in thousands of dollars)

TIOGA

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	423	0	0	0	0	0	0
1 - 999	1,302	126	137	90	19	65	437
1000 - 2999	1,130	1,160	250	303	129	335	2,177
3000 - 4999	802	2,016	234	350	160	419	3,179
5000 - 6999	691	2,693	203	399	285	539	4,120
7000 - 8999	609	3,511	172	392	325	437	4,838
9000 - 10999 ...	564	3,986	117	352	590	589	5,633
11000 - 12999 ..	516	4,568	131	284	570	644	6,198
13000 - 14999 ..	448	4,729	106	305	629	513	6,282
15000 - 16999 ..	480	5,965	140	318	596	662	7,681
17000 - 18999 ..	412	5,898	56	212	587	665	7,418
19000 - 21999 ..	627	10,536	108	398	945	838	12,824
22000 - 24999 ..	534	10,544	139	321	828	664	12,496
25000 - 29999 ..	920	21,783	208	607	1,478	1,261	25,338
30000 - 34999 ..	834	23,372	333	514	1,416	1,428	27,064
35000 - 39999 ..	711	23,763	148	428	1,067	1,260	26,667
40000 - 49999 ..	1,235	48,562	384	859	2,717	2,677	55,200
50000 - 74999 ..	2,183	118,536	806	1,618	6,306	6,877	134,143
75000 - 99999 ..	1,224	93,160	337	1,207	5,050	6,009	105,763
100000 - 149999	1,101	111,873	558	1,108	6,738	10,521	130,798
150000 - 249999	407	52,730	797	2,323	8,159	10,684	74,692
250000 or MORE	150	32,262	1,722	3,090	16,065	27,536	80,675
TOTAL	17,303	581,775	7,085	15,480	54,660	74,626	733,624
MEDIAN TAXABLE INCOME		25,712 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

UNION

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	328	0	0	0	0	0	0
1 - 999	1,154	127	144	95	13	15	393
1000 - 2999	991	1,039	246	361	105	139	1,890
3000 - 4999	746	1,919	237	384	211	202	2,954
5000 - 6999	603	2,284	240	513	294	277	3,607
7000 - 8999	490	2,566	235	473	345	283	3,902
9000 - 10999 ...	435	2,896	128	510	527	284	4,346
11000 - 12999 ..	456	3,832	206	563	572	284	5,457
13000 - 14999 ..	398	4,176	163	345	636	256	5,576
15000 - 16999 ..	390	4,456	200	512	711	354	6,233
17000 - 18999 ..	340	4,692	97	371	564	390	6,114
19000 - 21999 ..	496	7,838	211	533	1,123	451	10,156
22000 - 24999 ..	496	9,317	157	532	1,222	417	11,645
25000 - 29999 ..	805	18,998	285	662	1,615	577	22,137
30000 - 34999 ..	801	21,778	198	896	2,215	847	25,934
35000 - 39999 ..	728	23,027	208	808	2,522	661	27,226
40000 - 49999 ..	1,152	43,058	621	1,262	4,533	2,115	51,589
50000 - 74999 ..	2,118	111,553	973	2,962	11,277	4,273	131,040
75000 - 99999 ..	1,323	100,548	343	1,977	9,065	2,989	114,922
100000 - 149999	1,227	127,266	1,122	2,893	11,653	4,511	147,444
150000 - 249999	588	87,432	817	2,744	13,790	5,401	110,184
250000 or MORE	398	127,329	1,500	7,307	53,013	36,465	225,615
TOTAL	16,463	706,130	8,333	26,703	116,006	61,190	918,362
MEDIAN TAXABLE INCOME		30,641 (dollars)					

(Money amounts are in thousands of dollars)

VENANGO

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	685	0	0	0	0	0	0
1 - 999	2,051	216	201	174	23	58	673
1000 - 2999	1,566	1,722	361	542	141	256	3,021
3000 - 4999	1,096	3,046	276	548	230	274	4,373
5000 - 6999	864	3,654	249	618	326	310	5,158
7000 - 8999	766	4,549	233	623	424	269	6,098
9000 - 10999 ...	718	5,552	223	449	551	395	7,170
11000 - 12999 ..	668	6,517	186	418	522	370	8,013
13000 - 14999 ..	571	6,495	157	359	709	288	8,008
15000 - 16999 ..	605	7,982	158	498	777	277	9,691
17000 - 18999 ..	579	9,018	169	517	498	209	10,411
19000 - 21999 ..	828	14,991	185	660	717	424	16,976
22000 - 24999 ..	832	17,235	178	724	914	471	19,522
25000 - 29999 ..	1,302	32,788	338	678	1,224	717	35,745
30000 - 34999 ..	1,182	35,056	230	809	1,427	763	38,285
35000 - 39999 ..	1,012	34,794	151	648	1,489	777	37,859
40000 - 49999 ..	1,624	67,312	385	1,128	2,678	1,287	72,789
50000 - 74999 ..	2,682	151,988	598	2,177	6,609	3,295	164,668
75000 - 99999 ..	1,542	122,964	772	1,709	5,040	2,516	133,002
100000 - 149999	1,096	117,468	823	2,036	7,015	3,480	130,822
150000 - 249999	390	54,670	849	2,214	8,990	4,592	71,315
250000 or MORE	178	41,690	906	6,678	31,587	26,898	107,758
TOTAL	22,837	739,706	7,628	24,207	71,891	47,925	891,358
MEDIAN TAXABLE INCOME		23,442 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

WARREN

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	379	0	0	0	0	0	0
1 - 999	1,374	150	139	123	18	31	460
1000 - 2999	1,062	1,207	207	371	114	180	2,079
3000 - 4999	880	2,389	210	503	130	248	3,479
5000 - 6999	729	3,181	161	475	185	312	4,314
7000 - 8999	609	3,742	177	436	233	281	4,869
9000 - 10999 ...	546	4,314	134	412	330	265	5,456
11000 - 12999 ..	492	4,745	114	447	321	265	5,891
13000 - 14999 ..	496	5,500	216	409	508	310	6,943
15000 - 16999 ..	442	5,764	205	437	412	245	7,064
17000 - 18999 ..	446	6,810	76	280	591	256	8,013
19000 - 21999 ..	704	12,796	116	457	668	416	14,453
22000 - 24999 ..	672	14,410	116	363	584	291	15,765
25000 - 29999 ..	1,070	27,021	173	531	1,050	533	29,308
30000 - 34999 ..	899	26,471	244	538	1,198	695	29,146
35000 - 39999 ..	726	25,033	169	377	1,070	580	27,229
40000 - 49999 ..	1,258	51,581	375	987	2,448	993	56,384
50000 - 74999 ..	2,093	119,086	525	1,753	4,489	2,899	128,751
75000 - 99999 ..	1,247	99,624	387	1,388	3,471	2,837	107,708
100000 - 149999	946	100,220	338	1,658	5,964	3,388	111,568
150000 - 249999	329	45,576	922	3,084	6,419	4,234	60,234
250000 or MORE	165	60,134	1,719	9,987	31,382	18,567	121,789
TOTAL	17,564	619,753	6,723	25,015	61,585	37,826	750,902

MEDIAN TAXABLE INCOME 24,792 (dollars)

(Money amounts are in thousands of dollars)

WASHINGTON

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	2,286	0	0	0	0	0	0
1 - 999	6,723	695	802	515	69	220	2,301
1000 - 2999	5,833	6,317	1,359	1,818	438	1,331	11,263
3000 - 4999	4,377	11,566	1,181	2,170	691	1,687	17,295
5000 - 6999	3,608	15,565	1,070	1,982	1,067	1,867	21,551
7000 - 8999	2,912	16,921	869	2,189	1,392	1,845	23,216
9000 - 10999 ...	2,636	19,879	726	2,089	1,619	2,045	26,358
11000 - 12999 ..	2,461	22,786	721	2,119	1,904	1,976	29,505
13000 - 14999 ..	2,236	25,035	653	1,776	1,976	1,868	31,308
15000 - 16999 ..	2,140	27,500	614	1,847	2,183	2,035	34,179
17000 - 18999 ..	2,087	30,671	576	1,713	2,382	2,180	37,521
19000 - 21999 ..	3,078	53,295	714	2,656	3,286	3,114	63,065
22000 - 24999 ..	2,845	57,079	735	2,260	3,622	3,015	66,711
25000 - 29999 ..	4,430	107,414	1,158	3,660	4,809	4,645	121,686
30000 - 34999 ..	4,232	123,642	820	3,520	5,099	4,389	137,470
35000 - 39999 ..	3,909	130,662	1,142	3,256	5,787	5,613	146,460
40000 - 49999 ..	6,372	258,735	1,612	5,365	9,785	10,130	285,627
50000 - 74999 ..	11,547	645,280	3,890	11,636	25,517	25,473	711,796
75000 - 99999 ..	7,986	627,129	2,952	8,952	27,467	26,714	693,214
100000 - 149999	8,984	982,039	3,760	13,954	46,670	45,761	1,092,184
150000 - 249999	5,518	872,175	4,751	18,395	73,479	66,861	1,035,661
250000 or MORE	3,147	938,947	18,281	54,092	341,626	380,789	1,733,736
TOTAL	99,347	4,973,333	48,385	145,963	560,869	593,559	6,322,108

MEDIAN TAXABLE INCOME 32,439 (dollars)

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

WAYNE

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	788	0	0	0	0	0	0
1 - 999	1,943	185	240	172	34	20	651
1000 - 2999	1,349	1,400	389	540	135	197	2,661
3000 - 4999	1,111	2,731	388	722	318	256	4,414
5000 - 6999	921	3,650	379	704	407	346	5,487
7000 - 8999	758	4,181	294	717	552	295	6,038
9000 - 10999 ...	721	5,233	286	628	796	263	7,206
11000 - 12999 ..	649	5,695	222	626	889	345	7,777
13000 - 14999 ..	580	6,110	243	628	868	254	8,104
15000 - 16999 ..	618	7,147	300	770	1,285	374	9,876
17000 - 18999 ..	561	7,733	212	652	1,013	489	10,100
19000 - 21999 ..	770	12,609	304	891	1,475	477	15,757
22000 - 24999 ..	786	15,123	389	1,074	1,241	664	18,490
25000 - 29999 ..	1,271	29,706	397	1,126	2,782	885	34,895
30000 - 34999 ..	1,096	30,742	404	948	2,583	916	35,593
35000 - 39999 ..	934	30,333	276	886	2,624	861	34,980
40000 - 49999 ..	1,461	56,296	522	1,913	4,917	1,717	65,365
50000 - 74999 ..	2,627	144,014	969	3,820	9,041	4,039	161,882
75000 - 99999 ..	1,497	115,451	569	2,225	6,782	4,201	129,227
100000 - 149999	1,401	147,080	1,223	3,837	12,560	6,073	170,772
150000 - 249999	620	87,048	808	4,316	14,126	6,479	112,778
250000 or MORE	273	69,609	1,486	7,852	44,174	41,479	164,601
TOTAL	22,735	782,073	10,300	35,047	108,602	70,631	1,006,654
MEDIAN TAXABLE INCOME		24,329 (dollars)					

(Money amounts are in thousands of dollars)

WESTMORELAND

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	4,886	0	0	0	0	0	0
1 - 999	13,452	1,321	1,605	1,117	126	247	4,416
1000 - 2999	10,421	11,355	2,765	3,701	785	1,423	20,030
3000 - 4999	7,568	19,949	2,433	4,450	1,443	1,779	30,054
5000 - 6999	6,215	26,228	2,158	4,603	2,050	2,011	37,050
7000 - 8999	5,192	30,504	1,780	4,456	2,823	1,809	41,371
9000 - 10999 ...	4,603	34,650	1,777	4,346	3,455	1,799	46,027
11000 - 12999 ..	4,423	41,520	1,425	3,890	4,171	2,023	53,028
13000 - 14999 ..	4,187	46,992	1,454	3,966	4,148	1,993	58,552
15000 - 16999 ..	3,875	50,510	1,251	3,891	4,308	1,965	61,924
17000 - 18999 ..	3,564	53,584	1,150	3,253	4,271	1,891	64,149
19000 - 21999 ..	5,170	90,919	1,667	4,526	6,197	2,647	105,956
22000 - 24999 ..	4,946	100,697	1,491	4,804	6,059	3,124	116,174
25000 - 29999 ..	8,109	199,408	2,151	6,479	10,082	4,647	222,768
30000 - 34999 ..	7,494	221,361	2,003	6,048	9,296	4,478	243,187
35000 - 39999 ..	6,635	226,627	1,903	5,598	9,810	4,651	248,589
40000 - 49999 ..	11,427	471,953	2,943	9,967	18,753	9,172	512,789
50000 - 74999 ..	20,261	1,150,209	6,473	20,474	45,408	23,055	1,245,619
75000 - 99999 ..	13,434	1,078,491	5,243	14,278	44,173	20,921	1,163,105
100000 - 149999	14,426	1,599,016	7,762	23,600	75,514	37,380	1,743,273
150000 - 249999	7,301	1,169,719	7,314	26,508	103,377	49,300	1,356,219
250000 or MORE	3,141	934,258	26,724	76,397	420,992	264,119	1,722,491
TOTAL	170,730	7,559,272	83,473	236,350	777,242	440,433	9,096,770
MEDIAN TAXABLE INCOME		29,197 (dollars)					

(Money amounts are in thousands of dollars)

TABLE 4 (CONTINUED)
INCOME FOR ALL RETURNS BY TAXABLE INCOME RANGE AND COUNTY - 2016

WYOMING

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	286	0	0	0	0	0	0
1 - 999	800	105	64	68	14	37	288
1000 - 2999	732	825	103	272	71	145	1,417
3000 - 4999	574	1,471	127	318	105	220	2,242
5000 - 6999	444	1,840	81	253	164	306	2,644
7000 - 8999	425	2,415	119	364	211	282	3,391
9000 - 10999 ...	371	2,896	34	253	276	257	3,717
11000 - 12999 ..	388	3,582	96	340	324	303	4,644
13000 - 14999 ..	339	3,534	75	291	347	498	4,746
15000 - 16999 ..	331	4,169	61	216	551	270	5,267
17000 - 18999 ..	305	4,396	55	277	468	297	5,493
19000 - 21999 ..	504	8,633	126	427	435	702	10,323
22000 - 24999 ..	423	8,308	75	353	551	645	9,933
25000 - 29999 ..	691	16,021	193	676	1,002	1,078	18,970
30000 - 34999 ..	631	17,806	146	433	1,125	965	20,475
35000 - 39999 ..	503	16,447	54	409	925	1,041	18,876
40000 - 49999 ..	918	36,485	152	670	1,811	1,905	41,023
50000 - 74999 ..	1,696	91,242	807	1,683	4,525	5,807	104,063
75000 - 99999 ..	1,017	77,472	300	1,232	3,088	5,478	87,570
100000 - 149999	856	87,576	392	2,226	4,569	8,155	102,918
150000 - 249999	360	45,986	496	1,417	6,932	10,490	65,321
250000 or MORE	123	23,661	2,064	4,043	16,677	16,270	62,714
TOTAL	12,717	454,871	5,618	16,222	44,171	55,152	576,034
MEDIAN TAXABLE INCOME		28,066 (dollars)					

(Money amounts are in thousands of dollars)

YORK

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	INTEREST	DIVIDENDS	NET PROFITS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME
0.....	4,632	0	0	0	0	0	0
1 - 999	12,321	1,313	1,536	1,074	120	132	4,174
1000 - 2999	10,718	12,323	2,889	3,764	817	1,048	20,841
3000 - 4999	8,483	23,774	2,470	4,533	1,344	1,479	33,600
5000 - 6999	7,268	32,259	2,576	4,586	2,055	1,919	43,395
7000 - 8999	6,215	38,565	2,184	4,215	2,632	1,975	49,571
9000 - 10999 ...	5,837	45,989	2,031	4,231	3,977	2,097	58,325
11000 - 12999 ..	5,273	51,037	1,824	3,957	4,179	2,161	63,157
13000 - 14999 ..	4,915	56,239	1,687	3,805	4,751	2,287	68,769
15000 - 16999 ..	4,754	62,008	1,640	3,780	6,446	2,096	75,970
17000 - 18999 ..	4,573	70,540	1,432	3,500	4,836	1,980	82,288
19000 - 21999 ..	6,577	118,071	1,821	4,729	6,951	3,288	134,860
22000 - 24999 ..	6,576	138,021	1,649	4,694	7,026	3,174	154,564
25000 - 29999 ..	10,871	272,296	2,550	6,501	11,919	5,389	298,654
30000 - 34999 ..	9,739	290,655	2,353	6,618	11,291	5,032	315,948
35000 - 39999 ..	8,773	305,348	1,878	4,862	12,127	4,318	328,532
40000 - 49999 ..	14,685	609,980	3,691	9,718	23,131	10,710	657,230
50000 - 74999 ..	25,957	1,489,466	7,435	19,414	57,560	23,835	1,597,710
75000 - 99999 ..	18,039	1,470,934	5,978	15,468	50,982	22,858	1,566,219
100000 - 149999	18,971	2,138,964	8,013	23,582	84,280	43,195	2,298,034
150000 - 249999	9,221	1,494,749	8,910	28,814	110,471	55,671	1,698,615
250000 or MORE	3,507	993,794	31,698	87,637	465,226	302,437	1,880,792
TOTAL	207,905	9,716,325	96,243	249,480	872,121	497,081	11,431,249
MEDIAN TAXABLE INCOME		32,408 (dollars)					

(Money amounts are in thousands of dollars)

2016 INCOME TAX SUMMARY STATISTICS

TAX FORGIVENESS

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

Who is Eligible for Tax Forgiveness?

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

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

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

For tax year 2016, the eligibility income limit for 100% tax forgiveness was \$6,500 for the claimant, with an additional \$9,500 for each additional dependent. Partial tax forgiveness was available to claimants for eligibility incomes of up to \$2,250 above the limit for 100% forgiveness.

TABLE 5
TAX FORGIVENESS BY COUNTY - 2016
(Money amounts are in thousands of dollars)

COUNTY	TOTAL NUMBER OF TAX RETURNS	FORGIVENESS AMOUNT	TOTAL INCOME	TAXABLE INCOME
TOTALS-ALL RETURNS	1,184,543	264,186	9,949,006	9,581,440
OUT-OF-STATE	51,727	9,276	458,978	339,670
PENNSYLVANIA	1,132,816	254,910	9,490,028	9,241,770
ADAMS	9,297	1,997	75,419	73,045
ALLEGHENY	99,553	19,861	746,932	724,589
ARMSTRONG	7,265	1,489	55,783	54,135
BEAVER	16,783	3,265	122,865	118,667
BEDFORD	5,215	1,243	45,757	44,696
BERKS	39,441	9,306	345,740	336,706
BLAIR	13,244	2,915	108,011	105,503
BRADFORD	6,809	1,556	58,067	56,479
BUCKS	44,938	8,609	328,668	316,924
BUTLER	15,324	2,780	106,253	101,866
CAMBRIA	15,662	2,962	110,088	106,486
CAMERON	632	126	4,643	4,540
CARBON	6,443	1,297	48,595	46,950
CENTRE	9,373	1,869	70,623	68,212
CHESTER	29,477	6,497	244,027	237,069
CLARION	3,984	858	32,145	31,218
CLEARFIELD	8,823	1,899	70,472	68,847
CLINTON	3,761	862	31,967	31,248
COLUMBIA	6,208	1,269	47,790	46,388
CRAWFORD	9,299	2,288	84,273	82,287
CUMBERLAND	20,576	4,145	156,927	151,353
DAUPHIN	26,374	6,151	227,764	222,181
DELAWARE	42,606	10,034	373,784	365,466
ELK	3,412	617	23,253	22,491
ERIE	29,275	6,834	251,498	245,473
FAYETTE	14,806	3,213	118,575	115,926
FOREST	570	107	3,995	3,854
FRANKLIN	15,156	3,643	135,806	131,358
FULTON	1,514	329	12,315	11,917
GREENE	3,327	691	25,752	25,044
HUNTINGDON	4,551	1,049	38,889	38,083
INDIANA	8,873	1,919	70,724	68,442
JEFFERSON	5,445	1,235	45,679	44,496
JUNIATA	2,529	616	22,874	22,185
LACKAWANNA	21,456	4,663	174,612	170,056
LANCASTER	47,243	12,513	458,339	448,396
LAWRENCE	9,499	2,077	76,759	74,703
LEBANON	13,957	3,214	119,751	116,615
LEHIGH*	34,651	8,257	308,143	299,455
LUZERNE	33,280	7,531	280,615	273,163
LYCOMING	11,947	2,639	98,475	95,841
MCKEAN	4,687	989	36,973	36,000
MERCER	12,753	2,734	101,882	98,755
MIFFLIN	5,268	1,332	48,956	47,961
MONROE	14,507	3,372	125,840	122,425
MONTGOMERY	52,357	10,486	398,050	385,050
MONTOUR	1,808	372	13,866	13,406
NORTHAMPTON*	26,519	5,361	202,554	195,135
NORTHUMBERLAND	9,831	2,182	80,505	78,538
PERRY	4,330	995	36,921	35,929
PHILADELPHIA	139,100	40,264	1,463,253	1,447,195
PIKE	5,212	1,071	40,473	39,181
POTTER	1,975	438	16,328	15,798
SCHUYLKILL	14,715	3,007	112,499	109,107
SNYDER	3,843	989	36,471	35,620
SOMERSET	8,318	1,706	63,477	61,503
SULLIVAN	695	132	4,937	4,785
SUSQUEHANNA	4,294	968	36,467	35,420
TIOGA	4,558	978	36,777	35,576
UNION	3,495	839	30,455	29,780
VENANGO	6,153	1,284	47,887	46,610
WARREN	4,436	934	34,865	33,973
WASHINGTON	19,186	3,545	135,481	130,508
WAYNE	5,459	1,061	40,627	39,150
WESTMORELAND	34,823	6,275	237,718	228,766
WYOMING	2,777	596	22,308	21,757
YORK	39,139	8,579	321,811	311,487

* Includes a representative share of the city of Bethlehem

TABLE 6

TAX FORGIVENESS BY EXEMPTIONS - 2016
TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	250,696	18,382	4,121	34,723	22,197	5,179	84,602	2,582	191,990
1000 - 2999....	183,312	155,848	22,625	60,036	80,423	33,315	352,247	10,704	440,711
3000 - 4999....	142,804	328,908	42,815	52,285	99,331	44,658	567,996	17,214	620,350
5000 - 6999....	132,661	522,845	70,172	47,547	100,194	52,927	793,685	23,387	826,456
7000 - 8999....	113,314	645,664	82,443	36,831	85,114	46,986	897,038	17,847	918,334
9000 - 10999...	54,307	358,454	96,437	18,665	43,639	27,680	544,874	16,601	561,218
11000 - 12999..	51,390	440,477	88,617	17,160	40,698	29,615	616,568	18,700	628,748
13000 - 14999..	52,537	539,623	121,535	13,928	34,084	27,011	736,180	19,386	744,368
15000 - 16999..	40,476	502,231	126,553	2,798	5,269	7,633	644,483	17,974	650,948
17000 - 18999..	29,301	446,245	70,318	953	1,686	4,496	523,699	12,684	528,218
19000 - 21999..	29,412	518,176	74,787	1,135	2,226	6,514	602,838	18,440	607,715
22000 - 24999..	29,264	603,078	73,648	1,241	2,001	7,056	687,023	19,743	690,917
25000 - 29999..	32,106	770,489	89,446	1,021	1,360	8,289	870,605	23,196	874,423
30000 - 34999..	20,018	551,725	84,526	981	1,220	8,624	647,076	17,884	649,231
35000 - 39999..	9,347	296,398	45,435	507	466	5,354	348,160	9,711	349,581
40000 - 49999..	9,159	321,932	68,429	639	663	8,491	400,153	10,932	401,055
50000 - 74999..	4,054	153,975	66,067	701	414	10,712	231,869	6,251	232,369
75000 - 99999..	365	9,780	17,739	184	37	2,452	30,193	884	30,219
100000 - 149999..	20	1,143	926	1	1	82	2,153	65	2,155
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	1,184,543	7,185,373	1,246,639	291,336	521,023	337,074	9,581,442	264,185	9,949,006

(Money amounts are in thousands of dollars.)

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	238,720	15,839	3,533	33,969	21,699	4,829	79,868	2,437	160,651
1000 - 2999....	166,751	129,926	19,886	58,822	78,896	31,585	319,115	9,695	377,226
3000 - 4999....	124,882	267,950	36,957	51,240	97,346	42,440	495,933	15,014	526,883
5000 - 6999....	111,192	411,686	57,651	46,520	98,185	50,355	664,397	19,435	680,707
7000 - 8999....	87,699	469,674	59,358	35,632	83,043	43,954	691,661	11,566	699,276
9000 - 10999...	20,546	100,092	21,830	17,681	41,280	24,261	205,144	6,203	209,362
11000 - 12999..	18,535	117,591	24,434	16,141	38,522	25,640	222,327	6,636	224,652
13000 - 14999..	15,857	130,125	24,406	12,629	31,849	22,470	221,479	3,634	222,145
15000 - 16999..	1,922	19,004	2,904	1,456	3,097	2,605	29,066	91	29,070
17000 - 18999..	0	0	0	0	0	0	0	0	0
19000 - 21999..	0	0	0	0	0	0	0	0	0
22000 - 24999..	0	0	0	0	0	0	0	0	0
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	786,104	1,661,887	250,959	274,090	493,917	248,139	2,928,990	74,711	3,129,972

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2016

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	7,572	1,460	271	583	392	174	2,880	88	12,586
1000 - 2999....	10,202	15,845	1,527	936	1,172	1,026	20,506	625	31,600
3000 - 4999....	10,979	37,047	3,452	777	1,557	1,337	44,169	1,347	52,098
5000 - 6999....	13,027	67,149	7,375	768	1,516	1,555	78,364	2,394	83,955
7000 - 8999....	15,554	106,109	14,129	897	1,634	1,854	124,622	3,810	128,997
9000 - 10999...	21,508	154,588	57,653	738	1,796	2,082	216,857	6,635	220,520
11000 - 12999..	18,758	182,317	37,793	709	1,624	2,221	224,664	6,870	226,751
13000 - 14999..	18,018	217,082	30,078	853	1,707	2,501	252,221	7,704	253,703
15000 - 16999..	18,068	253,658	29,909	968	1,688	2,683	288,907	7,862	289,652
17000 - 18999..	11,732	186,500	17,709	457	987	2,068	207,721	3,004	208,117
19000 - 21999..	4,623	74,828	15,839	545	1,171	2,458	94,842	2,884	95,124
22000 - 24999..	4,449	82,150	17,778	440	877	2,480	103,725	1,908	103,770
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	154,490	1,378,733	233,513	8,671	16,121	22,439	1,659,478	45,131	1,706,873

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	2,995	759	204	124	81	110	1,278	39	9,906
1000 - 2999....	4,413	7,060	789	215	262	464	8,789	268	18,966
3000 - 4999....	4,854	16,982	1,479	187	347	534	19,530	597	27,043
5000 - 6999....	5,884	31,091	3,283	183	342	545	35,443	1,085	41,538
7000 - 8999....	6,925	48,559	5,772	211	333	697	55,572	1,700	60,740
9000 - 10999...	8,601	73,616	11,356	169	390	736	86,266	2,641	91,046
11000 - 12999..	9,860	99,588	17,484	230	372	939	118,614	3,632	122,901
13000 - 14999..	13,003	134,928	46,103	322	430	1,124	182,907	5,609	185,966
15000 - 16999..	14,046	160,891	61,014	239	384	1,317	223,845	6,872	226,485
17000 - 18999..	11,996	181,766	31,777	329	516	1,316	215,704	6,606	217,461
19000 - 21999..	16,785	307,470	33,285	397	842	2,073	344,067	10,533	345,770
22000 - 24999..	16,909	362,383	31,264	561	759	2,531	397,498	12,146	398,646
25000 - 29999..	18,713	450,329	46,555	652	936	4,141	502,613	11,917	503,303
30000 - 34999..	7,354	191,375	39,574	507	737	3,818	236,011	5,310	236,121
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	142,338	2,066,797	329,939	4,326	6,731	20,345	2,428,137	68,955	2,485,892

(Money amounts are in thousands of dollars.)

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2016

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	1,004	242	79	31	16	39	407	12	5,583
1000 - 2999....	1,473	2,368	270	39	72	161	2,909	89	8,463
3000 - 4999....	1,589	5,454	597	55	61	217	6,384	195	10,013
5000 - 6999....	2,003	10,508	1,267	56	102	210	12,142	372	15,616
7000 - 8999....	2,465	17,148	2,256	67	91	231	19,794	606	22,325
9000 - 10999...	2,887	24,376	4,149	53	118	243	28,940	887	31,407
11000 - 12999..	3,357	33,183	6,607	58	125	378	40,352	1,236	42,535
13000 - 14999..	4,513	46,516	16,293	99	80	455	63,443	1,945	65,331
15000 - 16999..	5,099	55,209	25,313	56	86	601	81,265	2,493	83,040
17000 - 18999..	4,379	63,115	14,994	106	104	457	78,777	2,416	80,237
19000 - 21999..	6,169	107,825	17,296	148	190	839	126,298	3,871	128,014
22000 - 24999..	6,033	125,278	15,100	176	278	951	141,782	4,340	143,314
25000 - 29999..	10,027	248,908	24,240	262	292	1,712	275,413	8,439	277,053
30000 - 34999..	9,275	273,013	25,240	330	400	2,037	301,021	9,203	301,833
35000 - 39999..	6,033	195,729	24,543	349	344	2,805	223,770	5,903	224,119
40000 - 49999..	3,228	112,213	19,863	177	262	2,350	134,865	2,970	134,923
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	69,534	1,321,085	198,107	2,062	2,621	13,686	1,537,562	44,977	1,573,806

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	266	60	21	9	6	16	112	3	2,005
1000 - 2999....	306	466	76	15	13	42	613	19	2,473
3000 - 4999....	357	1,131	191	13	12	64	1,411	43	2,705
5000 - 6999....	405	1,941	346	8	27	111	2,434	74	3,166
7000 - 8999....	480	3,237	502	12	11	96	3,857	118	4,865
9000 - 10999...	593	4,783	937	13	28	180	5,940	182	6,757
11000 - 12999..	664	6,305	1,500	13	25	161	8,004	245	9,005
13000 - 14999..	846	8,725	3,019	18	17	124	11,902	365	12,550
15000 - 16999..	1,003	10,638	5,186	36	10	134	16,003	490	16,805
17000 - 18999..	857	11,651	3,496	48	43	188	15,426	473	16,028
19000 - 21999..	1,318	21,672	4,979	26	15	336	27,027	827	27,729
22000 - 24999..	1,342	25,394	5,528	24	65	508	31,518	967	32,106
25000 - 29999..	2,376	54,602	9,604	59	61	1,003	65,330	2,004	66,072
30000 - 34999..	2,423	66,661	10,676	87	65	1,205	78,694	2,410	79,388
35000 - 39999..	2,295	74,394	10,506	113	100	997	86,110	2,635	86,594
40000 - 49999..	3,879	147,808	22,312	264	252	2,552	173,187	5,144	173,431
50000 - 74999..	1,091	44,868	9,314	138	114	1,809	56,242	1,162	56,258
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	20,501	484,336	88,193	896	864	9,526	583,810	17,161	597,937

(Money amounts are in thousands of dollars.)

**TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2016**

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	77	12	7	4	2	7	32	1	723
1000 - 2999....	98	126	40	5	4	16	190	6	790
3000 - 4999....	78	211	68	7	8	22	315	10	887
5000 - 6999....	101	395	102	3	13	93	607	18	932
7000 - 8999....	125	704	239	2	0	62	1,007	31	1,470
9000 - 10999...	103	751	191	8	10	72	1,032	32	1,181
11000 - 12999..	139	1,178	389	3	0	114	1,685	52	1,884
13000 - 14999..	196	1,734	930	6	0	89	2,759	84	3,136
15000 - 16999..	220	2,092	1,307	18	3	91	3,512	108	3,733
17000 - 18999..	217	2,396	1,320	4	17	174	3,911	120	4,016
19000 - 21999..	351	4,869	1,911	14	7	400	7,200	220	7,515
22000 - 24999..	326	5,582	1,895	29	19	158	7,682	235	8,044
25000 - 29999..	602	11,845	4,124	17	26	547	16,559	508	16,995
30000 - 34999..	578	14,658	3,581	12	5	479	18,735	573	18,999
35000 - 39999..	603	17,250	4,743	16	6	663	22,677	695	22,943
40000 - 49999..	1,158	40,309	10,227	130	87	1,309	52,062	1,592	52,339
50000 - 74999..	1,276	51,923	16,391	195	164	3,057	71,730	2,023	71,856
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	6,248	156,035	47,465	473	371	7,353	211,695	6,308	217,443

(Money amounts are in thousands of dollars.)

6 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	33	8	3	0	0	2	14	0	191
1000 - 2999....	39	37	19	1	5	7	69	2	347
3000 - 4999....	41	109	30	4	0	18	160	5	299
5000 - 6999....	21	56	44	1	1	24	126	4	257
7000 - 8999....	35	156	91	9	1	19	277	9	325
9000 - 10999...	39	180	172	1	0	41	394	12	492
11000 - 12999..	43	208	220	4	18	69	518	16	543
13000 - 14999..	57	398	290	0	0	115	803	25	854
15000 - 16999..	67	503	447	11	0	111	1,072	33	1,216
17000 - 18999..	68	518	563	3	19	117	1,221	37	1,330
19000 - 21999..	88	1,018	654	2	0	127	1,801	55	1,915
22000 - 24999..	95	1,362	741	1	1	129	2,234	69	2,406
25000 - 29999..	206	3,236	2,093	9	25	307	5,670	174	5,786
30000 - 34999..	197	3,521	2,379	30	10	487	6,428	197	6,544
35000 - 39999..	230	5,819	2,431	15	2	365	8,632	265	8,844
40000 - 49999..	480	13,370	7,022	38	37	1,054	21,522	658	21,711
50000 - 74999..	889	33,520	17,511	175	104	2,855	54,165	1,554	54,288
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	2,628	64,019	34,710	304	223	5,847	105,106	3,115	107,348

(Money amounts are in thousands of dollars.)

**TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2016**

7 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	19	2	3	1	0	0	7	0	277
1000 - 2999....	15	11	7	1	0	6	24	1	370
3000 - 4999....	11	20	9	2	0	10	42	1	254
5000 - 6999....	15	18	61	2	0	9	91	3	163
7000 - 8999....	14	49	24	0	0	41	114	3	174
9000 - 10999...	15	48	47	3	17	37	151	5	254
11000 - 12999..	23	72	108	1	12	82	275	8	347
13000 - 14999..	25	96	213	0	0	44	354	11	363
15000 - 16999..	23	110	217	2	0	37	366	11	413
17000 - 18999..	26	218	199	0	0	54	472	14	539
19000 - 21999..	41	268	451	3	0	124	846	26	891
22000 - 24999..	54	581	594	4	1	92	1,271	39	1,271
25000 - 29999..	86	979	1,144	14	9	231	2,376	73	2,431
30000 - 34999..	95	1,314	1,490	14	2	251	3,071	94	3,161
35000 - 39999..	103	2,078	1,507	3	14	257	3,859	118	3,905
40000 - 49999..	220	4,746	4,633	14	9	499	9,902	304	10,018
50000 - 74999..	406	13,481	10,327	92	13	1,478	25,391	769	25,488
75000 - 99999..	131	2,925	6,604	86	11	634	10,260	293	10,260
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	1,322	27,016	27,638	242	88	3,886	58,872	1,773	60,579

(Money amounts are in thousands of dollars.)

8 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	**	**	**	**	**	**	**	**	**
1000 - 2999....	**	**	**	**	**	**	**	**	**
3000 - 4999....	20	14	27	1	0	11	53	1	459
5000 - 6999....	**	**	**	**	**	**	**	**	**
7000 - 8999....	**	**	**	**	**	**	**	**	**
9000 - 10999...	28	34	145	0	1	46	226	7	268
11000 - 12999..	8	36	47	0	0	11	94	3	94
13000 - 14999..	9	6	91	0	0	29	127	4	127
15000 - 16999..	15	78	97	11	1	54	241	7	328
17000 - 18999..	12	70	102	1	0	44	216	7	220
19000 - 21999..	19	152	135	0	0	98	385	12	385
22000 - 24999..	33	212	425	6	0	130	773	24	773
25000 - 29999..	44	363	644	6	9	193	1,215	37	1,281
30000 - 34999..	51	795	726	0	1	130	1,653	51	1,699
35000 - 39999..	38	634	667	11	0	112	1,425	44	1,437
40000 - 49999..	105	2,266	1,989	8	11	405	4,679	143	4,690
50000 - 74999..	210	5,360	6,986	61	14	760	13,181	403	13,221
75000 - 99999..	113	3,159	5,487	42	13	795	9,495	274	9,512
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	705	13,179	17,568	147	50	2,818	33,763	1,017	34,494

(Money amounts are in thousands of dollars.)

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

TABLE 6 (CONTINUED)
TAX FORGIVENESS BY EXEMPTIONS - 2016

9 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	**	**	**	**	**	**	**	**	**
1000 - 2999....	**	**	**	**	**	**	**	**	**
3000 - 4999....	9	1	7	0	0	9	17	0	130
5000 - 6999....	**	**	**	**	**	**	**	**	**
7000 - 8999....	**	**	**	**	**	**	**	**	**
9000 - 10999...	9	11	34	5	1	20	71	3	120
11000 - 12999..	**	**	**	**	**	**	**	**	**
13000 - 14999..	**	**	**	**	**	**	**	**	**
15000 - 16999..	20	48	203	0	0	45	296	9	303
17000 - 18999..	8	11	86	4	0	43	145	4	145
19000 - 21999..	8	57	85	0	0	26	168	5	168
22000 - 24999..	9	56	131	0	0	24	210	6	211
25000 - 29999..	25	181	453	1	2	50	686	21	686
30000 - 34999..	22	120	466	0	0	135	722	22	731
35000 - 39999..	20	193	475	0	0	81	750	23	750
40000 - 49999..	51	790	1,255	3	5	207	2,261	69	2,267
50000 - 74999..	112	3,077	3,203	30	4	567	6,881	210	6,969
75000 - 99999..	68	2,010	3,220	45	11	649	5,935	181	5,944
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	361	6,555	9,618	88	23	1,856	18,142	553	18,424

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 1-999, 1000-2999, and 3000-4999; 5000-6999, 7000-8999, and 9000-10999; and 11000-12999, 13000-14999, and 15000-16999 have been combined to prevent disclosure of individual tax return data.

10 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	**	**	**	**	**	**	**	**	**
1000 - 2999....	**	**	**	**	**	**	**	**	**
3000 - 4999....	9	0	9	1	0	5	17	0	122
5000 - 6999....	**	**	**	**	**	**	**	**	**
7000 - 8999....	**	**	**	**	**	**	**	**	**
9000 - 10999...	8	4	37	0	6	22	68	1	96
11000 - 12999..	**	**	**	**	**	**	**	**	**
13000 - 14999..	**	**	**	**	**	**	**	**	**
15000 - 16999..	9	14	102	0	0	15	131	3	131
17000 - 18999..	6	0	72	0	0	34	106	3	126
19000 - 21999..	10	19	152	0	0	34	205	6	205
22000 - 24999..	14	80	194	0	0	54	328	10	375
25000 - 29999..	27	47	589	1	0	106	743	23	817
30000 - 34999..	23	268	394	1	1	81	743	23	755
35000 - 39999..	25	301	561	0	0	74	937	29	990
40000 - 49999..	38	429	1,128	4	0	114	1,675	51	1,675
50000 - 74999..	70	1,745	2,335	10	2	185	4,278	130	4,290
75000 - 99999..	53	1,686	2,428	11	3	374	4,503	136	4,503
100000 - 149999	20	1,143	926	1	1	82	2,153	65	2,155
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	312	5,736	8,927	29	13	1,180	15,887	480	16,240

(Money amounts are in thousands of dollars.)

**Data for taxable income ranges 1-999, 1000-2999, and 3000-4999; 5000-6999, 7000-8999, and 9000-10999; and 11000-12999, 13000-14999, and 15000-16999 have been combined to prevent disclosure of individual tax return data.

TABLE 7

RETURNS RECEIVING FORGIVENESS - 2016

JOINT FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	278,556	560,957	125,818	147,470	283,757	152,493	1,270,495	34,613	1,354,493
1	33,118	315,705	81,428	4,752	9,153	14,171	425,209	11,698	443,446
2	41,191	644,172	162,514	2,612	4,044	15,367	828,710	23,423	860,329
3	27,727	574,663	128,952	1,336	1,560	11,681	718,193	20,806	742,033
4	12,439	310,525	75,387	729	618	8,833	396,091	11,553	407,431
5	4,780	120,943	44,781	445	323	7,079	173,571	5,151	178,526
6	2,315	55,555	34,117	298	192	5,779	95,941	2,838	97,998
7	1,247	25,203	27,312	233	57	3,866	56,672	1,711	58,311
8	677	12,511	17,286	141	50	2,803	32,792	988	33,521
9	354	6,255	9,607	84	22	1,857	17,825	544	18,109
10 OR MORE	305	5,556	8,891	29	12	1,177	15,665	476	16,018
TOTAL	402,709	2,632,045	716,093	158,129	299,788	225,106	4,031,164	113,801	4,210,215

SINGLE FILERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	488,709	1,088,434	123,273	118,420	197,984	90,535	1,618,645	39,054	1,725,642
1	120,907	1,060,557	151,490	3,796	6,757	8,122	1,230,721	33,335	1,259,577
2	100,895	1,420,240	166,839	1,650	2,576	4,893	1,596,197	45,440	1,622,195
3	41,708	745,065	68,818	717	1,058	1,971	817,629	24,120	829,986
4	8,034	173,162	12,749	165	245	683	187,004	5,589	189,758
5	1,443	34,585	2,455	29	46	260	37,376	1,135	38,147
6	307	8,393	535	5	32	39	9,004	272	9,159
7	**	**	**	**	**	**	**	**	**
8	95	2,402	456	16	32	1	2,908	85	2,977
9	**	**	**	**	**	**	**	**	**
10 OR MORE	9	237	9	6	1	0	253	8	253
TOTAL	762,107	4,533,075	526,624	124,804	208,731	106,504	5,499,737	149,038	5,677,694

**Data for returns with seven and eight; and nine and 10 or more exemptions have been combined to prevent disclosure of individual tax return data.

DECEASED AND ALL OTHERS

NUMBER OF EXEMPTIONS	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	18,839	12,495	1,869	8,200	12,175	5,110	39,849	1,043	49,835
1	465	2,469	595	124	212	147	3,547	96	3,851
2	252	2,383	585	65	112	84	3,229	94	3,367
3	99	1,356	338	9	5	32	1,740	51	1,788
4	28	649	57	1	0	10	717	21	749
5	25	506	227	1	0	13	748	22	769
6	6	71	59	2	0	30	160	5	191
7	**	**	**	**	**	**	**	**	**
8	8	80	152	0	0	33	264	8	264
9	**	**	**	**	**	**	**	**	**
10 OR MORE	5	243	38	0	0	3	284	9	284
TOTAL	19,727	20,252	3,920	8,402	12,504	5,462	50,538	1,349	61,098

**Data for returns with seven and eight; and nine and 10 or more exemptions have been combined to prevent disclosure of individual tax return data.

* Filing status is from PA Schedule SP.

TABLE 8

JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016
TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	93,975	3,682	1,713	14,040	9,416	2,273	31,124	953	69,850
1000 - 2999	55,533	24,138	7,989	24,655	33,222	14,578	104,583	3,190	141,378
3000 - 4999	36,384	45,800	13,483	22,891	42,084	19,740	143,998	4,386	169,576
5000 - 6999	30,491	73,049	19,420	21,489	44,907	23,289	182,154	5,537	200,589
7000 - 8999	26,740	101,591	24,192	19,535	44,084	24,037	213,437	6,480	227,370
9000 - 10999	25,611	134,419	35,261	18,066	42,130	26,132	256,007	7,754	267,349
11000 - 12999	24,057	164,024	40,669	16,549	39,451	28,005	288,697	8,661	296,973
13000 - 14999	22,356	192,883	48,793	13,233	32,737	25,097	312,743	6,437	318,069
15000 - 16999	9,536	99,362	39,378	2,104	4,169	5,679	150,693	3,827	154,860
17000 - 18999	7,467	97,890	31,908	425	987	3,143	134,353	4,101	137,326
19000 - 21999	11,615	179,779	50,448	793	1,727	5,486	238,233	7,273	241,513
22000 - 24999	12,079	218,851	55,989	893	1,473	6,033	283,238	7,395	286,017
25000 - 29999	14,021	303,952	73,320	716	891	7,086	385,967	11,802	388,958
30000 - 34999	13,756	355,300	79,013	860	1,061	8,070	444,304	11,685	446,096
35000 - 39999	6,652	200,495	43,291	447	372	5,021	249,625	7,629	250,949
40000 - 49999	8,136	279,173	67,009	553	627	8,271	355,633	9,711	356,462
50000 - 74999	3,916	146,842	65,552	696	412	10,634	224,137	6,034	224,612
75000 - 99999	365	9,780	17,739	184	37	2,452	30,193	884	30,219
100000 - 149999	19	1,035	926	1	1	82	2,045	62	2,048
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	402,709	2,632,045	716,093	158,130	299,788	225,108	4,031,164	113,801	4,210,214

(Money amounts are in thousands of dollars.)

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0	0	0	0	0	0	0	0	0	0
1 - 999	88,435	2,999	1,303	13,661	9,140	2,019	29,122	892	53,975
1000 - 2999	51,225	19,713	6,739	24,050	32,437	13,465	96,404	2,941	117,635
3000 - 4999	32,866	36,797	11,280	22,378	41,084	18,375	129,913	3,958	143,862
5000 - 6999	26,906	58,440	15,394	21,025	44,022	21,746	160,627	4,883	170,786
7000 - 8999	22,551	77,773	17,832	18,885	43,084	22,266	179,840	5,457	186,464
9000 - 10999	20,438	99,667	21,711	17,541	40,984	24,168	204,071	6,171	208,267
11000 - 12999	18,456	117,180	24,357	15,999	38,327	25,520	221,383	6,608	223,703
13000 - 14999	15,769	129,510	24,317	12,481	31,612	22,331	220,250	3,613	220,912
15000 - 16999	1,910	18,878	2,886	1,450	3,067	2,602	28,885	90	28,889
17000 - 18999	0	0	0	0	0	0	0	0	0
19000 - 21999	0	0	0	0	0	0	0	0	0
22000 - 24999	0	0	0	0	0	0	0	0	0
25000 - 29999	0	0	0	0	0	0	0	0	0
30000 - 34999	0	0	0	0	0	0	0	0	0
35000 - 39999	0	0	0	0	0	0	0	0	0
40000 - 49999	0	0	0	0	0	0	0	0	0
50000 - 74999	0	0	0	0	0	0	0	0	0
75000 - 99999	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL	278,556	560,957	125,819	147,470	283,757	152,492	1,270,495	34,613	1,354,493

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	3,017	303	154	276	203	107	1,044	32	4,354
1000 - 2999....	2,178	1,989	596	441	575	562	4,163	127	7,657
3000 - 4999....	1,744	4,158	1,046	342	743	701	6,989	213	9,915
5000 - 6999....	1,758	6,882	1,961	325	641	777	10,586	321	12,610
7000 - 8999....	2,048	11,228	3,063	461	745	888	16,385	499	18,140
9000 - 10999...	2,634	16,175	8,064	410	905	967	26,521	809	28,135
11000 - 12999..	2,518	19,962	7,871	361	836	1,173	30,203	921	31,174
13000 - 14999..	2,613	26,445	7,528	500	877	1,244	36,594	1,114	37,495
15000 - 16999..	2,722	32,328	8,511	453	904	1,363	43,559	1,329	44,096
17000 - 18999..	2,827	39,456	9,088	208	691	1,454	50,896	1,550	51,275
19000 - 21999..	4,621	74,787	15,838	545	1,171	2,458	94,800	2,883	95,082
22000 - 24999..	4,438	81,992	17,707	431	862	2,475	103,467	1,903	103,512
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	33,118	315,705	81,427	4,753	9,153	14,169	425,207	11,701	443,445

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	1,610	241	160	74	53	86	615	19	5,160
1000 - 2999....	1,328	1,489	388	126	146	351	2,499	76	7,849
3000 - 4999....	1,058	2,948	590	124	221	365	4,249	129	8,376
5000 - 6999....	1,049	4,556	1,109	94	149	355	6,262	190	9,221
7000 - 8999....	1,263	7,529	1,857	123	203	457	10,169	309	12,960
9000 - 10999...	1,496	11,207	3,035	75	148	491	14,957	455	17,694
11000 - 12999..	1,817	16,180	4,762	140	193	606	21,880	666	24,419
13000 - 14999..	2,349	21,985	9,861	188	227	790	33,051	1,011	34,670
15000 - 16999..	2,795	28,346	15,083	108	175	871	44,583	1,376	46,026
17000 - 18999..	2,674	34,764	12,243	137	205	735	48,084	1,468	49,101
19000 - 21999..	3,945	61,774	17,310	136	439	1,281	80,939	2,477	81,863
22000 - 24999..	4,384	81,533	19,081	326	424	1,805	103,169	3,149	103,981
25000 - 29999..	8,077	180,382	37,552	463	723	3,375	222,496	6,794	223,142
30000 - 34999..	7,346	191,238	39,482	499	737	3,800	235,756	5,304	235,866
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	41,191	644,172	162,513	2,613	4,043	15,368	828,709	23,423	860,328

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	611	95	65	18	12	35	225	7	3,719
1000 - 2999....	531	661	146	23	53	124	1,007	31	4,623
3000 - 4999....	442	1,232	298	28	27	178	1,762	54	4,341
5000 - 6999....	507	2,290	519	33	61	160	3,064	94	5,204
7000 - 8999....	559	3,407	790	47	40	195	4,479	136	5,856
9000 - 10999...	708	5,390	1,459	20	51	166	7,086	217	8,803
11000 - 12999..	853	7,524	2,329	32	68	285	10,238	313	11,716
13000 - 14999..	1,089	10,557	4,367	43	20	317	15,305	468	16,591
15000 - 16999..	1,438	13,939	8,494	23	11	475	22,942	704	24,028
17000 - 18999..	1,314	16,941	6,313	25	44	327	23,650	725	24,466
19000 - 21999..	2,012	30,040	10,363	72	97	651	41,223	1,262	42,362
22000 - 24999..	2,133	38,195	10,983	77	136	775	50,167	1,533	51,139
25000 - 29999..	3,842	85,367	18,604	170	95	1,445	105,680	3,235	106,776
30000 - 34999..	4,177	112,671	21,092	236	275	1,611	135,884	4,156	136,524
35000 - 39999..	4,285	134,213	23,274	314	308	2,589	160,699	4,906	161,046
40000 - 49999..	3,226	112,141	19,855	175	261	2,349	134,782	2,968	134,840
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	27,727	574,663	128,951	1,336	1,559	11,682	718,193	20,809	742,034

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	189	27	19	7	4	15	72	2	1,458
1000 - 2999....	150	177	52	10	7	39	284	9	1,813
3000 - 4999....	171	451	148	11	6	60	675	21	1,808
5000 - 6999....	172	673	225	6	15	104	1,023	31	1,622
7000 - 8999....	196	1,164	311	8	9	84	1,576	48	2,384
9000 - 10999...	229	1,513	591	9	24	163	2,301	70	3,015
11000 - 12999..	266	2,339	706	10	14	151	3,220	99	3,933
13000 - 14999..	335	3,220	1,360	16	1	106	4,705	144	5,199
15000 - 16999..	448	4,289	2,719	30	7	109	7,155	219	7,814
17000 - 18999..	416	4,931	2,304	45	23	170	7,472	228	7,952
19000 - 21999..	650	9,220	3,774	21	13	299	13,327	408	13,854
22000 - 24999..	704	11,606	4,499	18	37	392	16,553	507	17,009
25000 - 29999..	1,323	26,945	8,455	48	29	889	36,367	1,116	36,988
30000 - 34999..	1,453	36,383	9,710	71	37	1,112	47,313	1,448	47,879
35000 - 39999..	1,534	46,675	9,887	96	56	932	57,647	1,765	58,059
40000 - 49999..	3,113	116,093	21,312	187	222	2,396	140,210	4,277	140,437
50000 - 74999..	1,090	44,818	9,312	138	114	1,809	56,191	1,160	56,207
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	12,439	310,524	75,384	731	618	8,830	396,091	11,552	407,431

(Money amounts are in thousands of dollars.)

TABLE 8 (CONTINUED)
JOINTLY FILED RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	59	8	6	3	2	6	25	1	652
1000 - 2999	62	62	32	3	3	16	117	4	657
3000 - 4999	51	121	59	4	3	17	205	6	654
5000 - 6999	60	177	77	3	13	88	358	11	673
7000 - 8999	73	361	165	2	0	62	590	18	1,044
9000 - 10999 ...	54	316	139	8	10	71	543	17	668
11000 - 12999 ..	84	625	276	3	0	114	1,019	31	1,183
13000 - 14999 ..	118	856	715	4	0	88	1,663	51	1,970
15000 - 16999 ..	125	1,032	871	18	3	76	2,000	61	2,171
17000 - 18999 ..	140	1,341	1,010	2	5	165	2,522	77	2,616
19000 - 21999 ..	242	2,808	1,743	14	7	397	4,969	152	5,220
22000 - 24999 ..	234	3,601	1,714	28	11	158	5,512	169	5,833
25000 - 29999 ..	426	7,223	3,939	13	7	511	11,693	359	12,012
30000 - 34999 ..	427	10,010	3,366	11	4	463	13,853	424	14,058
35000 - 39999 ..	455	11,922	4,554	14	6	610	17,105	524	17,349
40000 - 49999 ..	963	32,021	9,829	123	86	1,249	43,308	1,324	43,552
50000 - 74999 ..	1,207	48,459	16,288	190	163	2,988	68,089	1,923	68,214
75000 - 99999 ..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	4,780	120,943	44,783	443	323	7,079	173,571	5,152	178,526

(Money amounts are in thousands of dollars.)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999	54	8	5	1	1	5	20	1	531
1000 - 2999	59	48	36	2	2	20	108	3	1,144
3000 - 4999	52	93	62	6	0	44	204	6	620
5000 - 6999	39	31	135	3	6	59	233	7	473
7000 - 8999	50	129	174	9	2	85	399	12	522
9000 - 10999 ...	52	150	262	4	7	106	529	16	766
11000 - 12999 ..	63	214	367	5	12	155	754	23	846
13000 - 14999 ..	83	309	644	1	0	220	1,175	36	1,232
15000 - 16999 ..	98	550	815	21	1	182	1,569	48	1,837
17000 - 18999 ..	96	458	951	8	19	292	1,728	53	1,916
19000 - 21999 ..	145	1,150	1,419	5	0	400	2,974	91	3,132
22000 - 24999 ..	186	1,924	2,004	12	1	428	4,370	134	4,541
25000 - 29999 ..	353	4,035	4,770	22	37	866	9,731	298	10,041
30000 - 34999 ..	353	5,000	5,363	43	9	1,084	11,498	352	11,768
35000 - 39999 ..	378	7,685	5,576	22	2	889	14,175	435	14,495
40000 - 49999 ..	834	18,919	16,013	68	58	2,277	37,334	1,143	37,633
50000 - 74999 ..	1,619	53,564	39,952	368	135	5,837	99,857	2,951	100,192
75000 - 99999 ..	365	9,780	17,739	184	37	2,452	30,193	884	30,219
100000 - 149999	19	1,035	926	1	1	82	2,045	62	2,048
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	4,898	105,082	97,213	785	330	15,483	218,896	6,555	223,956

(Money amounts are in thousands of dollars.)

* Filing status is from PA Schedule SP.

TABLE 9

SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016
TOTAL - ALL RETURNS

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	147,175	14,416	2,347	19,220	11,788	2,717	50,488	1,538	113,788
1000 - 2999....	123,296	130,022	14,400	32,977	44,234	17,677	239,310	7,263	287,728
3000 - 4999....	104,048	280,387	28,944	27,702	54,097	23,557	414,687	12,554	440,197
5000 - 6999....	100,596	446,327	50,289	24,591	52,653	28,334	602,194	17,588	616,145
7000 - 8999....	85,586	540,480	57,721	16,418	39,222	22,013	675,855	11,246	683,109
9000 - 10999...	28,526	223,204	60,963	449	1,151	1,408	287,175	8,797	292,097
11000 - 12999..	27,178	275,382	47,654	463	1,038	1,475	326,011	9,983	329,892
13000 - 14999..	30,043	345,681	72,492	536	1,067	1,734	421,510	12,907	424,351
15000 - 16999..	30,860	401,946	86,935	678	1,045	1,921	492,525	14,115	494,801
17000 - 18999..	21,796	347,911	38,212	524	700	1,320	388,667	8,569	390,213
19000 - 21999..	17,758	337,795	24,180	339	490	1,002	363,806	11,143	365,386
22000 - 24999..	17,134	383,276	17,446	339	511	1,013	402,586	12,315	403,700
25000 - 29999..	18,050	465,847	15,917	304	446	1,178	483,692	11,369	484,512
30000 - 34999..	6,242	195,968	5,354	114	159	536	202,130	6,181	202,493
35000 - 39999..	2,679	95,422	2,036	61	94	330	97,942	2,066	98,039
40000 - 49999..	1,012	42,337	1,372	84	35	210	44,040	1,207	44,099
50000 - 74999..	128	6,675	360	5	1	78	7,119	199	7,144
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	762,107	4,533,076	526,622	124,804	208,731	106,503	5,499,737	149,040	5,677,694

(Money amounts are in thousands of dollars.)

0 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	140,872	12,569	2,173	18,864	11,577	2,622	47,805	1,456	98,553
1000 - 2999....	111,143	108,617	12,926	32,407	43,524	17,080	214,554	6,508	248,295
3000 - 4999....	89,710	228,593	25,312	27,192	53,153	22,722	356,973	10,790	372,780
5000 - 6999....	82,760	349,979	41,816	24,043	51,560	27,333	494,730	14,299	500,521
7000 - 8999....	64,224	388,676	41,046	15,914	38,170	20,778	504,583	6,003	505,494
9000 - 10999...	0	0	0	0	0	0	0	0	0
11000 - 12999..	0	0	0	0	0	0	0	0	0
13000 - 14999..	0	0	0	0	0	0	0	0	0
15000 - 16999..	0	0	0	0	0	0	0	0	0
17000 - 18999..	0	0	0	0	0	0	0	0	0
19000 - 21999..	0	0	0	0	0	0	0	0	0
22000 - 24999..	0	0	0	0	0	0	0	0	0
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	488,709	1,088,434	123,273	118,420	197,984	90,535	1,618,645	39,056	1,725,643

(Money amounts are in thousands of dollars.)

TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016

1 EXEMPTION FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	4,459	1,149	115	292	180	66	1,803	55	8,079
1000 - 2999....	7,960	13,787	923	475	579	452	16,216	494	23,732
3000 - 4999....	9,193	32,782	2,393	426	786	625	37,012	1,130	41,993
5000 - 6999....	11,235	60,121	5,394	430	858	764	67,567	2,066	71,115
7000 - 8999....	13,464	94,640	11,032	400	875	954	107,902	3,301	110,512
9000 - 10999...	18,837	138,191	49,524	320	847	1,083	189,965	5,815	191,982
11000 - 12999..	16,200	162,018	29,789	344	784	1,044	193,978	5,934	195,086
13000 - 14999..	15,372	190,294	22,485	352	791	1,242	215,164	6,576	215,744
15000 - 16999..	15,305	220,799	21,325	509	759	1,305	244,697	6,515	244,903
17000 - 18999..	8,882	146,775	8,509	248	296	587	156,416	1,448	156,433
19000 - 21999..	0	0	0	0	0	0	0	0	0
22000 - 24999..	0	0	0	0	0	0	0	0	0
25000 - 29999..	0	0	0	0	0	0	0	0	0
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	120,907	1,060,556	151,489	3,796	6,755	8,122	1,230,720	33,334	1,259,579

(Money amounts are in thousands of dollars.)

2 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	1,355	513	42	48	26	23	652	20	4,700
1000 - 2999....	3,057	5,554	395	74	102	109	6,234	191	11,034
3000 - 4999....	3,780	13,999	884	55	113	166	15,217	466	18,603
5000 - 6999....	4,824	26,484	2,173	88	180	186	29,111	892	32,242
7000 - 8999....	5,652	40,975	3,915	80	124	233	45,327	1,389	47,685
9000 - 10999...	7,085	62,250	8,310	91	224	235	71,110	2,180	73,126
11000 - 12999..	8,020	83,190	12,684	89	167	327	96,456	2,958	98,205
13000 - 14999..	10,646	112,884	36,200	125	203	334	149,746	4,594	151,178
15000 - 16999..	11,233	132,365	45,825	131	208	446	178,975	5,487	180,162
17000 - 18999..	9,312	146,862	19,503	190	310	575	167,440	5,133	168,180
19000 - 21999..	12,817	245,364	15,866	258	395	775	262,658	8,041	263,434
22000 - 24999..	12,497	280,272	12,106	234	333	722	293,666	8,977	294,000
25000 - 29999..	10,617	269,528	8,936	188	191	761	279,604	5,111	279,647
30000 - 34999..	0	0	0	0	0	0	0	0	0
35000 - 39999..	0	0	0	0	0	0	0	0	0
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	100,895	1,420,240	166,839	1,651	2,576	4,892	1,596,196	45,439	1,622,196

(Money amounts are in thousands of dollars.)

TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016

3 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	388	146	12	12	4	4	179	5	1,861
1000 - 2999....	934	1,700	123	13	19	32	1,887	58	3,826
3000 - 4999....	1,140	4,208	295	24	33	35	4,595	141	5,627
5000 - 6999....	1,494	8,212	748	22	41	44	9,067	278	10,400
7000 - 8999....	1,898	13,684	1,459	20	51	36	15,251	468	16,403
9000 - 10999...	2,177	18,967	2,690	33	67	77	21,835	670	22,585
11000 - 12999..	2,493	25,567	4,239	26	57	93	29,983	919	30,679
13000 - 14999..	3,420	35,928	11,915	56	57	126	48,083	1,475	48,686
15000 - 16999..	3,657	41,236	16,790	33	75	125	58,258	1,788	58,947
17000 - 18999..	3,063	46,157	8,662	81	60	130	55,091	1,690	55,734
19000 - 21999..	4,148	77,636	6,895	76	93	188	84,888	2,604	85,452
22000 - 24999..	3,891	86,905	4,087	99	142	175	91,407	2,800	91,967
25000 - 29999..	6,177	163,379	5,585	92	196	267	169,519	5,197	170,058
30000 - 34999..	5,089	160,088	4,115	94	125	426	164,849	5,038	165,022
35000 - 39999..	1,739	61,254	1,203	35	35	212	62,738	989	62,740
40000 - 49999..	0	0	0	0	0	0	0	0	0
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	41,708	745,067	68,818	716	1,055	1,970	817,630	24,120	829,987

(Money amounts are in thousands of dollars.)

4 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	76	32	2	2	1	1	39	1	525
1000 - 2999....	156	290	24	5	6	3	329	10	660
3000 - 4999....	186	680	43	2	6	4	736	23	897
5000 - 6999....	233	1,268	121	2	13	6	1,411	43	1,544
7000 - 8999....	283	2,065	191	4	2	12	2,274	70	2,474
9000 - 10999...	362	3,262	339	4	3	11	3,619	111	3,722
11000 - 12999..	396	3,953	786	3	11	5	4,758	146	5,047
13000 - 14999..	510	5,504	1,644	2	16	17	7,183	220	7,336
15000 - 16999..	552	6,311	2,455	5	3	25	8,799	270	8,934
17000 - 18999..	440	6,702	1,192	3	21	19	7,937	244	8,058
19000 - 21999..	666	12,410	1,205	5	2	37	13,658	418	13,833
22000 - 24999..	636	13,752	1,019	6	28	116	14,920	458	15,051
25000 - 29999..	1,051	27,605	1,149	12	31	114	28,911	887	29,032
30000 - 34999..	968	30,213	966	17	28	93	31,316	960	31,444
35000 - 39999..	758	27,607	619	17	44	65	28,351	867	28,423
40000 - 49999..	761	31,505	995	77	30	155	32,763	861	32,778
50000 - 74999..	0	0	0	0	0	0	0	0	0
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	8,034	173,159	12,750	166	245	683	187,004	5,589	189,758

(Money amounts are in thousands of dollars.)

**TABLE 9 (CONTINUED)
SINGLE RETURNS RECEIVING TAX FORGIVENESS BY EXEMPTIONS - 2016**

5 EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	17	4	1	1	0	1	6	0	67
1000 - 2999....	36	64	7	2	0	0	74	2	132
3000 - 4999....	27	89	8	3	4	4	110	3	233
5000 - 6999....	40	218	25	0	0	0	243	7	254
7000 - 8999....	50	335	67	0	0	0	402	12	411
9000 - 10999...	49	436	53	0	0	1	489	15	513
11000 - 12999..	55	553	112	1	0	0	666	20	701
13000 - 14999..	76	864	200	2	0	1	1,068	33	1,132
15000 - 16999..	94	1,045	436	0	0	15	1,497	46	1,546
17000 - 18999..	76	1,055	292	2	12	9	1,370	42	1,382
19000 - 21999..	107	2,020	168	0	0	3	2,191	67	2,255
22000 - 24999..	92	1,981	180	1	8	0	2,170	67	2,211
25000 - 29999..	173	4,565	155	4	19	36	4,779	147	4,897
30000 - 34999..	150	4,648	180	1	1	16	4,847	148	4,906
35000 - 39999..	144	5,221	149	1	0	53	5,424	166	5,446
40000 - 49999..	191	8,149	363	7	1	52	8,571	263	8,593
50000 - 74999..	66	3,337	57	5	0	69	3,467	95	3,469
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	1,443	34,584	2,453	30	45	260	37,374	1,133	38,148

(Money amounts are in thousands of dollars.)

6 OR MORE EXEMPTIONS FILED

TAXABLE INCOME RANGE	NUMBER OF RETURNS	TAXABLE COMPENSATION	NET PROFITS	INTEREST	DIVIDENDS	OTHER TAXABLE INCOME	TOTAL TAXABLE INCOME	TAX FORGIVENESS	TOTAL INCOME SCHEDULE SP
0.....	0	0	0	0	0	0	0	0	0
1 - 999.....	8	2	1	1	0	0	4	0	5
1000 - 2999....	10	10	1	1	3	1	16	0	49
3000 - 4999....	12	36	9	0	0	0	45	1	65
5000 - 6999....	10	44	13	5	2	0	64	2	70
7000 - 8999....	15	105	13	0	0	0	117	4	131
9000 - 10999...	16	99	47	0	10	1	157	5	169
11000 - 12999..	14	100	44	0	18	7	169	5	174
13000 - 14999..	19	205	48	0	0	14	266	8	276
15000 - 16999..	19	189	104	1	0	5	299	9	309
17000 - 18999..	23	360	54	0	0	0	414	13	426
19000 - 21999..	20	364	46	0	0	0	410	13	411
22000 - 24999..	18	367	54	0	0	0	422	13	471
25000 - 29999..	32	770	91	9	8	1	879	27	879
30000 - 34999..	35	1,019	92	2	5	1	1,118	34	1,121
35000 - 39999..	38	1,340	66	8	14	1	1,428	44	1,430
40000 - 49999..	60	2,683	14	0	5	3	2,705	83	2,728
50000 - 74999..	62	3,338	303	0	1	8	3,651	104	3,675
75000 - 99999..	0	0	0	0	0	0	0	0	0
100000 - 149999	0	0	0	0	0	0	0	0	0
150000 - 249999	0	0	0	0	0	0	0	0	0
250000 or MORE	0	0	0	0	0	0	0	0	0
TOTAL.....	411	11,031	1,000	27	66	42	12,164	365	12,389

(Money amounts are in thousands of dollars.)

* Filing status is from PA Schedule SP.