

Average Itemized Deductions Nationwide and for Selected States

You can compare your deductions with the latest statistics for average itemized deductions, released by the IRS. The numbers below reflect data from 1995 returns filed in 1996. These numbers are not a basis for claiming itemized deductions, but do act as a guideline for your comparison.

The deduction data is from the IRS Statistics of Income Bulletin. The first table includes numbers reflecting the national average and the second table shows the average deductions for taxpayers with adjusted gross incomes between \$50,000 and \$100,000 in the six states with the largest number of 1040 filers.

Average Itemized Deductions - United States												
AGI (-000)	Medical	Taxes	Interest	Contributions	Total							
\$15-30	\$5,390	\$2,270	\$5,442	\$1,338	\$10,306							
30-50	4,226	3,112	5,716	1,465	10,938							
50-75	4,722	4,428	6,587	1,768	13,194							
75-100	6,544	6,171	8,063	2,286	16,896							
100-200	12,277	9,758	11,107	3,433	23,870							
200+	32,113	36,076	25,046	16,882	65,871							

	Average Itemized Deductions - Major States											
	AGI(-000)	CA	FL	IL	NY	PA	TX	US				
MED	ICAL											
	\$50-75	\$4,974	\$5,493	\$4,943	\$4,787	\$5,726	\$4,752	\$4,722				
	75-100	6,129	7,439	6,736	6,910	8,117	6,113	6,544				
TAXES												
	50-75	4,435	2,186	4,139	6,671	4,701	2,399	4,428				
	75-100	6,509	2,973	5,493	9,300	6,273	3,041	6,171				
INTE	REST											
	50-75	9,940	7,002	6,355	6,002	5,599	6,209	6,587				
	75-100	12,031	8,404	7,553	7,167	6,767	7,383	8,063				
CONTRIBUTIONS												
	50-75	1,695	2,040	1,624	1,562	1,571	2,391	1,768				
	75-100	2,141	2,608	2,116	2,021	2,129	2,931	2,286				
TOTAL												
	50-75	16,538	12,454	12,663	14,418	12,272	11,649	13,194				
	75-100	21,144	15,266	15,708	18,814	15,522	13,985	16,896				

Your Income Tax, 48.1

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