

**Table of Contents for
Personal Income Tax Filers Summary Datasets beginning tax year 2015**

Summary Dataset	Tax Liability Status	Place of Residence	Income Range	Filing Status	Major Items	Income & Deduction Components
1 - Major Items by Liability Status and Place of Residence	- Taxable - Nontaxable	- County - State - Country	N/A	- Single - Married Filing Joint - Head of Household - Married Filing Separate & Widow(er)	- Federal Amount of NYAGI - New York State Amount of NYAGI - Tax Liability	N/A
2 - Major Items and Income & Deduction Components by Place of Residence and Broad Income Range	N/A	- County - State - Country	- 16 Income Classes - Up to \$1m and Over	N/A	- Federal Amount of NYAGI - New York State Amount of NYAGI - Standard/Itemized Deductions - Dependent Exemptions - Taxable Income - Tax Before Credits - Tax Credits - Tax Liability	- Wages, Interest, Dividends, Etc. - Income Addition/Subtraction Modifications - Medical Expenses, Taxes Paid, Charitable Contributions, Etc.
3 - Statewide Major Items and Income & Deduction Components by Liability Status and Detail Income Range	- Taxable - Nontaxable	N/A	- 28 Income Classes - Up to \$10m and Over	- Single - Married Filing Joint - Head of Household - Married Filing Separate & Widow(er)	- Federal Amount of NYAGI - New York State Amount of NYAGI - Standard/Itemized Deductions - Dependent Exemptions - Taxable Income - Tax Before Credits - Tax Credits - Tax Liability	- Wages, Interest, Dividends, Etc. - Income Addition/Subtraction Modifications - Medical Expenses, Taxes Paid, Charitable Contributions, Etc.
4 - County-level Major Items and Income & Deduction Components by Wide Income Range	N/A	- County - State - Country	- 9 Income Classes - Up to \$200k and Over	- Single - Married Filing Joint - Head of Household - Married Filing Separate & Widow(er)	- Federal Amount of NYAGI - New York State Amount of NYAGI - Standard/Itemized Deductions - Dependent Exemptions - Taxable Income - Tax Before Credits - Tax Credits - Tax Liability	- Wages, Interest, Dividends, Etc. - Income Addition/Subtraction Modifications - Medical Expenses, Taxes Paid, Charitable Contributions, Etc.