

Table 3 — 2001 Individual Income Tax Liability by County

FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT	FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT
Adams County					Burt County				
Less than 10	3,214	\$43,418.60	888	0.27%	Less than 10	983	\$8,412.00	178	0.31%
10-24,999	2,975	760,544.46	2,808	4.69	10-24,999	810	178,604.38	723	6.57
25-49,999	3,502	2,936,335.16	3,482	18.09	25-49,999	937	728,617.68	914	26.80
50-99,999	2,543	5,709,012.67	2,538	35.18	50-99,999	564	1,270,512.28	562	46.73
100,000 +	589	6,778,672.28	584	41.77	100,000 +	78	532,800.02	78	19.60
Total	12,823	\$16,227,983.17	10,300	100.00%	Total	3,372	\$2,718,946.36	2,455	100.00%
Antelope County					Butler County				
Less than 10	936	\$8,937.32	181	0.43%	Less than 10	970	\$14,361.00	265	0.44%
10-24,999	638	139,152.57	591	6.65	10-24,999	922	229,475.49	861	7.07
25-49,999	737	558,570.87	733	26.71	25-49,999	1,139	908,544.37	1,134	28.01
50-99,999	359	783,652.89	354	37.48	50-99,999	717	1,580,099.21	717	48.71
100,000 +	63	600,746.19	63	28.73	100,000 +	69	511,462.85	67	15.77
Total	2,733	\$2,091,059.84	1,922	100.00%	Total	3,817	\$3,243,942.92	3,044	100.00%
Arthur County					Cass County				
Less than 10	75	\$353.00	14	0.34%	Less than 10	2,254	\$48,033.74	583	0.33%
10-24,999	28	4,980.00	25	4.74	10-24,999	2,129	521,586.30	1,978	3.62
25-49,999	40	27,657.00	39	26.32	25-49,999	2,911	2,458,376.68	2,866	17.08
50-99,999	17	36,199.00	17	34.45	50-99,999	2,857	6,594,308.74	2,848	45.80
100,000 +	*	*	*	*	100,000 +	637	4,775,137.02	635	33.17
Total	164	\$105,084.00	99	100.00%	Total	10,788	\$14,397,442.48	8,910	100.00%
Banner County					Cedar County				
Less than 10	71	\$863.00	14	0.57%	Less than 10	1,213	\$15,605.71	304	0.52%
10-24,999	42	8,965.00	38	5.89	10-24,999	923	207,232.00	855	6.93
25-49,999	62	44,956.00	62	29.51	25-49,999	1,152	856,394.70	1,131	28.64
50-99,999	22	47,733.00	22	31.34	50-99,999	628	1,315,808.37	626	44.00
100,000 +	*	*	*	*	100,000 +	82	595,399.00	82	19.91
Total	204	\$152,328.00	143	100.00%	Total	3,998	\$2,990,439.78	2,998	100.00%
Blaine County					Chase County				
Less than 10	98	\$794.00	17	0.49%	Less than 10	610	\$6,821.18	161	0.37%
10-24,999	55	8,712.00	47	5.33	10-24,999	434	97,166.19	394	5.23
25-49,999	66	43,255.42	65	26.44	25-49,999	522	401,247.90	518	21.60
50-99,999	20	54,006.00	20	33.01	50-99,999	287	644,279.85	286	34.68
100,000 +	*	*	*	*	100,000 +	83	708,091.00	81	38.12
Total	246	\$163,582.42	156	100.00%	Total	1,936	\$1,857,606.12	1,440	100.00%
Boone County					Cherry County				
Less than 10	900	\$10,337.49	207	0.48%	Less than 10	799	\$9,049.00	171	0.39%
10-24,999	633	134,570.74	581	6.29	10-24,999	593	121,960.56	540	5.27
25-49,999	757	592,498.84	750	27.69	25-49,999	583	427,814.04	576	18.49
50-99,999	417	904,391.49	416	42.27	50-99,999	337	764,688.73	334	33.05
100,000 +	68	497,899.75	66	23.27	100,000 +	92	990,157.41	92	42.80
Total	2,775	\$2,139,698.31	2,020	100.00%	Total	2,404	\$2,313,669.74	1,713	100.00%
Box Butte County					Cheyenne County				
Less than 10	1,610	\$21,261.00	398	0.34%	Less than 10	1,257	\$18,908.80	334	0.38%
10-24,999	1,051	237,891.96	946	3.76	10-24,999	1,054	258,871.21	996	5.20
25-49,999	1,309	1,128,435.99	1,278	17.84	25-49,999	1,189	1,029,527.82	1,182	20.68
50-99,999	1,370	3,393,188.35	1,368	53.64	50-99,999	895	2,066,697.06	890	41.50
100,000 +	206	1,544,771.25	204	24.42	100,000 +	177	1,605,527.66	177	32.24
Total	5,546	\$6,325,548.55	4,194	100.00%	Total	4,572	\$4,979,532.55	3,579	100.00%
Boyd County					Clay County				
Less than 10	384	\$2,395.00	53	0.43%	Less than 10	1,002	\$11,976.00	255	0.37%
10-24,999	271	51,704.00	233	9.37	10-24,999	707	167,219.95	658	5.14
25-49,999	260	171,113.79	256	31.01	25-49,999	986	782,785.79	982	24.08
50-99,999	103	213,290.56	103	38.66	50-99,999	636	1,418,596.65	634	43.65
100,000 +	18	113,248.84	18	20.53	100,000 +	97	869,584.94	96	26.76
Total	1,036	\$551,752.19	663	100.00%	Total	3,428	\$3,250,163.33	2,625	100.00%
Brown County					Colfax County				
Less than 10	540	\$5,805.78	126	0.47%	Less than 10	1,203	\$15,349.15	310	0.41%
10-24,999	375	88,264.20	345	7.14	10-24,999	1,098	277,381.00	1,031	7.46
25-49,999	373	272,561.18	370	22.05	25-49,999	1,466	1,095,856.45	1,456	29.47
50-99,999	196	440,210.57	196	35.61	50-99,999	713	1,522,601.71	711	40.95
100,000 +	45	429,445.30	45	34.74	100,000 +	79	807,292.25	79	21.71
Total	1,529	\$1,236,287.03	1,082	100.00%	Total	4,559	\$3,718,480.56	3,587	100.00%
Buffalo County					Cuming County				
Less than 10	5,036	\$83,718.01	1,534	0.35%	Less than 10	1,304	\$15,048.02	315	0.41%
10-24,999	4,413	1,132,152.10	4,178	4.69	10-24,999	959	229,957.47	892	6.32
25-49,999	4,799	4,027,246.24	4,777	16.68	25-49,999	1,147	912,075.13	1,140	25.07
50-99,999	3,744	8,579,350.06	3,734	35.53	50-99,999	688	1,484,351.31	685	40.80
100,000 +	947	10,326,942.99	943	42.76	100,000 +	104	996,968.37	102	27.40
Total	18,939	\$24,149,409.40	15,166	100.00%	Total	4,202	\$3,638,400.30	3,134	100.00%

* Data is suppressed to avoid releasing confidential information.

Table 3 — 2001 Individual Income Tax Liability by County (cont.)

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Custer County					Franklin County				
Less than 10	1,615	\$13,962.22	310	0.35%	Less than 10	511	\$5,077.00	94	0.43%
10-24,999	1,137	241,235.25	1,037	6.10	10-24,999	385	86,186.76	367	7.27
25-49,999	1,299	995,157.59	1,294	25.16	25-49,999	441	333,865.29	439	28.15
50-99,999	714	1,566,686.50	713	39.60	50-99,999	223	488,350.00	223	41.17
100,000 +	128	1,139,043.50	128	28.79	100,000 +	33	272,667.21	33	22.99
Total	4,893	\$3,956,085.06	3,482	100.00%	Total	1,593	\$1,186,146.26	1,156	100.00%
Dakota County					Frontier County				
Less than 10	1,843	\$18,597.28	418	0.32%	Less than 10	405	\$3,204.00	81	0.36%
10-24,999	2,025	354,464.76	1,510	6.10	10-24,999	260	57,288.00	235	6.50
25-49,999	2,361	1,281,707.46	1,841	22.06	25-49,999	340	260,153.94	338	29.50
50-99,999	1,506	2,356,241.92	1,335	40.56	50-99,999	184	408,520.89	182	46.33
100,000 +	234	1,798,074.59	225	30.95	100,000 +	21	152,623.00	21	17.31
Total	7,969	\$5,809,086.01	5,329	100.00%	Total	1,210	\$881,789.83	857	100.00%
Dawes County					Furnas County				
Less than 10	1,085	\$12,419.00	248	0.44%	Less than 10	783	\$7,200.90	142	0.35%
10-24,999	867	180,579.31	783	6.45	10-24,999	620	124,676.30	564	6.04
25-49,999	805	643,758.48	799	22.98	25-49,999	714	546,967.91	705	26.51
50-99,999	540	1,245,405.50	538	44.46	50-99,999	386	860,158.10	384	41.69
100,000 +	102	718,898.48	101	25.67	100,000 +	64	524,103.56	64	25.40
Total	3,399	\$2,801,060.77	2,469	100.00%	Total	2,567	\$2,063,106.77	1,859	100.00%
Dawson County					Gage County				
Less than 10	2,731	\$33,928.72	550	0.41%	Less than 10	2,475	\$30,248.85	599	0.32%
10-24,999	2,767	684,990.16	2,620	8.18	10-24,999	2,436	609,661.30	2,265	6.40
25-49,999	2,866	2,160,869.18	2,858	25.81	25-49,999	2,779	2,296,038.72	2,760	24.09
50-99,999	1,504	3,230,417.92	1,504	38.58	50-99,999	1,927	4,314,890.19	1,923	45.27
100,000 +	226	2,263,560.38	226	27.03	100,000 +	292	2,279,808.93	292	23.92
Total	10,094	\$8,373,766.36	7,758	100.00%	Total	9,909	\$9,530,647.99	7,839	100.00%
Deuel County					Garden County				
Less than 10	304	\$4,075.00	68	0.52%	Less than 10	311	\$3,469.00	56	0.44%
10-24,999	208	44,619.49	186	5.68	10-24,999	248	53,668.97	235	6.85
25-49,999	273	225,703.86	266	28.74	25-49,999	251	190,555.00	249	24.33
50-99,999	146	303,490.00	145	38.65	50-99,999	139	315,415.15	137	40.26
100,000 +	25	207,313.71	24	26.40	100,000 +	23	220,260.00	23	28.12
Total	956	\$785,202.06	689	100.00%	Total	972	\$783,368.12	700	100.00%
Dixon County					Garfield County				
Less than 10	797	\$9,203.91	204	0.47%	Less than 10	354	\$2,930.00	62	0.47%
10-24,999	598	129,152.00	515	6.58	10-24,999	237	51,010.00	217	8.19
25-49,999	807	534,295.69	723	27.21	25-49,999	249	175,684.06	247	28.19
50-99,999	448	806,941.39	418	41.10	50-99,999	103	204,009.00	102	32.74
100,000 +	62	483,830.00	62	24.64	100,000 +	18	189,508.00	18	30.41
Total	2,712	\$1,963,422.99	1,922	100.00%	Total	961	\$623,141.06	646	100.00%
Dodge County					Gosper County				
Less than 10	4,338	\$74,954.49	1,131	0.37%	Less than 10	228	\$1,424.00	46	0.17%
10-24,999	3,923	975,092.62	3,668	4.80	10-24,999	186	49,268.00	181	5.97
25-49,999	4,832	4,029,287.93	4,790	19.84	25-49,999	246	193,449.50	244	23.43
50-99,999	3,525	7,933,213.08	3,517	39.07	50-99,999	167	374,377.84	167	45.34
100,000 +	669	7,294,376.57	665	35.92	100,000 +	26	207,108.00	26	25.08
Total	17,287	\$20,306,924.69	13,771	100.00%	Total	853	\$825,627.34	664	100.00%
Douglas County					Grant County				
Less than 10	46,169	\$957,688.16	12,720	0.24%	Less than 10	173	\$2,006.00	41	0.51%
10-24,999	48,037	12,856,677.86	44,933	3.22	10-24,999	106	18,556.00	96	4.72
25-49,999	56,250	50,543,340.71	54,915	12.67	25-49,999	126	97,668.54	124	24.87
50-99,999	49,592	118,905,848.97	49,292	29.80	50-99,999	60	139,302.00	60	35.47
100,000 +	19,608	215,804,184.12	19,482	54.08	100,000 +	13	135,205.24	13	34.43
Total	219,656	\$399,067,739.82	181,342	100.00%	Total	478	\$392,737.78	334	100.00%
Dundy County					Greeley County				
Less than 10	292	\$5,483.00	80	0.53%	Less than 10	485	\$4,241.00	98	0.54%
10-24,999	189	38,670.35	168	3.70	10-24,999	291	66,052.50	274	8.34
25-49,999	225	165,463.43	221	15.84	25-49,999	306	219,270.00	306	27.69
50-99,999	134	294,133.60	133	28.17	50-99,999	130	283,014.50	127	35.73
100,000 +	41	540,528.90	41	51.76	100,000 +	30	219,412.67	30	27.70
Total	881	\$1,044,279.28	643	100.00%	Total	1,242	\$791,990.67	835	100.00%
Fillmore County					Hall County				
Less than 10	850	\$10,785.37	222	0.35%	Less than 10	5,947	\$71,963.14	1,516	0.26%
10-24,999	676	157,046.62	633	5.05	10-24,999	5,910	1,488,738.62	5,536	5.37
25-49,999	831	683,986.00	827	22.01	25-49,999	6,167	5,142,366.95	6,132	18.55
50-99,999	525	1,176,936.26	524	37.88	50-99,999	4,536	10,229,832.58	4,529	36.91
100,000 +	115	1,078,422.10	115	34.71	100,000 +	1,021	10,785,856.46	1,017	38.91
Total	2,997	\$3,107,176.35	2,321	100.00%	Total	23,581	\$27,718,757.75	18,730	100.00%

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Hamilton County					Keith County				
Less than 10	1,104	\$13,146.00	304	0.30%	Less than 10	1,224	\$13,379.37	319	0.37%
10-24,999	840	200,218.98	778	4.54	10-24,999	917	206,830.65	842	5.68
25-49,999	1,166	959,117.50	1,164	21.75	25-49,999	970	772,517.94	965	21.20
50-99,999	898	1,985,567.71	896	45.02	50-99,999	644	1,433,212.57	644	39.33
100,000 +	162	1,252,244.26	162	28.39	100,000 +	143	1,218,128.40	142	33.43
Total	4,170	\$4,410,294.45	3,304	100.00%	Total	3,898	\$3,644,068.93	2,912	100.00%
Harlan County					Keya Paha County				
Less than 10	395	\$4,094.00	88	0.41%	Less than 10	143	\$1,151.00	16	0.66%
10-24,999	359	74,927.00	313	7.58	10-24,999	65	12,442.00	63	7.11
25-49,999	369	291,669.20	362	29.50	25-49,999	90	68,516.00	89	39.14
50-99,999	218	475,355.06	218	48.08	50-99,999	25	48,751.00	24	27.85
100,000 +	23	142,653.89	22	14.43	100,000 +	5	44,196.00	5	25.25
Total	1,364	\$988,699.15	1,003	100.00%	Total	328	\$175,056.00	197	100.00%
Hayes County					Kimball County				
Less than 10	98	\$881.00	20	0.72%	Less than 10	558	\$6,159.00	120	0.40%
10-24,999	74	15,458.00	68	12.69	10-24,999	430	91,871.00	393	5.90
25-49,999	66	46,945.25	66	38.54	25-49,999	459	366,767.69	447	23.54
50-99,999	24	52,688.00	24	43.26	50-99,999	274	592,788.40	271	38.04
100,000 +	*	*	*	*	100,000 +	52	500,591.84	52	32.13
Total	263	\$121,796.25	179	100.00%	Total	1,773	\$1,558,177.93	1,283	100.00%
Hitchcock County					Knox County				
Less than 10	479	\$3,653.00	92	0.42%	Less than 10	1,276	\$10,569.00	273	0.37%
10-24,999	352	72,823.94	310	8.38	10-24,999	989	209,512.00	904	7.35
25-49,999	395	297,159.08	392	34.21	25-49,999	1,075	818,676.51	1,061	28.74
50-99,999	178	394,972.80	176	45.47	50-99,999	543	1,178,540.22	541	41.37
100,000 +	15	100,037.34	15	11.52	100,000 +	82	631,714.83	81	22.17
Total	1,419	\$868,646.16	985	100.00%	Total	3,965	\$2,849,012.56	2,860	100.00%
Holt County					Lancaster County				
Less than 10	1,768	\$19,783.00	447	0.57%	Less than 10	24,801	\$437,680.90	7,399	0.26%
10-24,999	1,151	247,184.31	1,017	7.07	10-24,999	26,184	7,243,511.97	24,972	4.23
25-49,999	1,266	909,809.22	1,255	26.02	25-49,999	29,916	27,171,017.53	29,670	15.86
50-99,999	619	1,376,042.77	616	39.35	50-99,999	26,051	61,456,654.30	25,993	35.87
100,000 +	121	943,829.85	120	26.99	100,000 +	7,668	75,008,457.10	7,639	43.78
Total	4,925	\$3,496,649.15	3,455	100.00%	Total	114,620	\$171,317,321.80	95,673	100.00%
Hooker County					Lincoln County				
Less than 10	138	\$2,196.00	31	0.73%	Less than 10	4,151	\$49,209.69	968	0.26%
10-24,999	86	17,204.00	77	5.72	10-24,999	3,307	713,075.97	2,881	3.70
25-49,999	116	84,648.51	114	28.12	25-49,999	3,618	3,109,666.00	3,513	16.13
50-99,999	53	117,240.20	53	38.95	50-99,999	3,515	8,150,775.34	3,501	42.28
100,000 +	*	*	*	*	100,000 +	600	7,255,840.75	600	37.64
Total	403	\$301,010.39	285	100.00%	Total	15,191	\$19,278,567.75	11,463	100.00%
Howard County					Logan County				
Less than 10	771	\$7,568.00	160	0.36%	Less than 10	147	\$1,727.00	36	0.57%
10-24,999	628	154,232.50	586	7.42	10-24,999	82	17,892.01	73	5.93
25-49,999	772	584,629.46	766	28.13	25-49,999	105	86,319.00	105	28.61
50-99,999	473	1,018,537.28	473	49.01	50-99,999	65	141,650.00	65	46.95
100,000 +	44	313,202.82	44	15.07	100,000 +	*	*	*	*
Total	2,688	\$2,078,170.06	2,029	100.00%	Total	408	\$301,690.01	287	100.00%
Jefferson County					Loup County				
Less than 10	1,012	\$11,033.36	234	0.32%	Less than 10	54	\$338.00	6	0.40%
10-24,999	904	221,830.30	838	6.39	10-24,999	42	6,825.00	39	8.00
25-49,999	1,031	831,847.29	1,021	23.95	25-49,999	49	36,782.00	48	43.14
50-99,999	632	1,393,930.41	629	40.13	50-99,999	15	32,985.00	15	38.68
100,000 +	97	1,015,005.32	97	29.22	100,000 +	*	*	*	*
Total	3,676	\$3,473,646.68	2,819	100.00%	Total	161	\$85,267.00	109	100.00%
Johnson County					Madison County				
Less than 10	580	\$6,394.00	127	0.39%	Less than 10	4,620	\$62,666.94	1,235	0.34%
10-24,999	491	115,109.47	467	6.96	10-24,999	4,226	1,048,299.39	3,999	5.74
25-49,999	577	460,533.10	575	27.86	25-49,999	4,307	3,525,541.26	4,273	19.29
50-99,999	366	802,765.51	366	48.56	50-99,999	3,495	8,016,178.87	3,489	43.87
100,000 +	39	268,334.25	39	16.23	100,000 +	618	5,619,576.72	607	30.75
Total	2,053	\$1,653,136.33	1,574	100.00%	Total	17,266	\$18,272,263.18	13,603	100.00%
Kearney County					McPherson County				
Less than 10	706	\$11,872.00	182	0.42%	Less than 10	68	\$667.00	18	0.54%
10-24,999	639	155,597.72	607	5.51	10-24,999	46	8,397.00	41	6.77
25-49,999	826	673,688.91	823	23.85	25-49,999	44	29,721.00	44	23.97
50-99,999	547	1,247,862.63	546	44.18	50-99,999	22	50,112.00	22	40.42
100,000 +	94	735,171.51	93	26.03	100,000 +	*	*	*	*
Total	2,812	\$2,824,192.77	2,251	100.00%	Total	183	\$123,986.00	128	100.00%

* Data is suppressed to avoid releasing confidential information.

Table 3 — 2001 Individual Income Tax Liability by County (cont.)

FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT	FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT
Merrick County					Platte County				
Less than 10	965	\$12,891.73	230	0.46%	Less than 10	3,723	\$61,123.62	1,140	0.37%
10-24,999	818	193,497.00	753	6.88	10-24,999	3,248	843,736.80	3,085	5.16
25-49,999	942	737,121.05	939	26.21	25-49,999	4,014	3,309,909.48	3,998	20.25
50-99,999	503	1,077,007.25	502	38.30	50-99,999	3,046	6,754,231.39	3,038	41.31
100,000 +	72	791,694.95	71	28.15	100,000 +	586	5,379,966.51	584	32.91
Total	3,300	\$2,812,211.98	2,495	100.00%	Total	14,617	\$16,348,967.80	11,845	100.00%
Morrill County					Polk County				
Less than 10	690	\$7,041.00	121	0.37%	Less than 10	629	\$7,895.57	181	0.39%
10-24,999	515	111,968.44	477	5.83	10-24,999	492	108,853.00	454	5.35
25-49,999	595	468,626.07	592	24.39	25-49,999	673	538,065.65	666	26.44
50-99,999	324	735,010.20	322	38.26	50-99,999	434	965,168.88	432	47.43
100,000 +	54	598,572.13	53	31.16	100,000 +	55	415,075.00	55	20.40
Total	2,178	\$1,921,217.84	1,565	100.00%	Total	2,283	\$2,035,058.10	1,788	100.00%
Nance County					Red Willow County				
Less than 10	511	\$4,754.00	107	0.40%	Less than 10	1,331	\$14,917.00	334	0.34%
10-24,999	389	89,300.00	356	7.52	10-24,999	1,083	243,406.43	995	5.59
25-49,999	468	366,535.00	467	30.87	25-49,999	1,219	938,942.56	1,196	21.56
50-99,999	232	493,855.60	231	41.59	50-99,999	834	1,910,528.93	831	43.87
100,000 +	31	232,961.69	31	19.62	100,000 +	151	1,246,934.71	150	28.63
Total	1,631	\$1,187,406.29	1,192	100.00%	Total	4,618	\$4,354,729.63	3,506	100.00%
Nemaha County					Richardson County				
Less than 10	793	\$8,518.00	193	0.24%	Less than 10	1,172	\$9,692.09	239	0.32%
10-24,999	628	148,380.58	579	4.11	10-24,999	1,002	211,611.77	852	7.07
25-49,999	753	613,444.35	743	17.00	25-49,999	1,089	767,678.36	1,029	25.65
50-99,999	661	1,697,338.13	658	47.02	50-99,999	612	1,274,928.91	599	42.59
100,000 +	157	1,141,760.66	157	31.63	100,000 +	93	729,384.50	91	24.37
Total	2,992	\$3,609,441.72	2,330	100.00%	Total	3,968	\$2,993,295.63	2,810	100.00%
Nuckolls County					Rock County				
Less than 10	665	\$5,611.00	139	0.35%	Less than 10	291	\$2,707.00	53	0.47%
10-24,999	513	110,537.00	463	6.94	10-24,999	191	44,695.00	175	7.69
25-49,999	637	466,899.00	628	29.33	25-49,999	209	163,049.00	209	28.04
50-99,999	290	629,549.19	288	39.55	50-99,999	91	201,908.12	91	34.73
100,000 +	51	379,178.42	51	23.82	100,000 +	23	169,079.00	23	29.08
Total	2,156	\$1,591,774.61	1,569	100.00%	Total	805	\$581,438.12	551	100.00%
Otoe County					Saline County				
Less than 10	1,678	\$20,211.00	399	0.30%	Less than 10	1,634	\$20,660.38	420	0.34%
10-24,999	1,388	340,457.06	1,291	5.05	10-24,999	1,319	322,862.22	1,240	5.24
25-49,999	1,784	1,455,175.56	1,762	21.60	25-49,999	1,940	1,595,684.85	1,932	25.88
50-99,999	1,418	3,159,218.03	1,414	46.90	50-99,999	1,295	2,860,985.77	1,292	46.40
100,000 +	246	1,760,358.17	246	26.14	100,000 +	172	1,365,093.03	170	22.14
Total	6,514	\$6,735,419.82	5,112	100.00%	Total	6,360	\$6,165,286.25	5,054	100.00%
Pawnee County					Sarpy County				
Less than 10	391	\$3,247.57	76	0.40%	Less than 10	8,306	\$145,575.40	2,639	0.23%
10-24,999	354	67,222.50	312	8.23	10-24,999	8,675	2,275,872.38	8,186	3.57
25-49,999	342	248,595.00	329	30.42	25-49,999	10,581	9,042,397.09	10,338	14.20
50-99,999	170	363,081.45	170	44.43	50-99,999	11,802	27,764,364.35	11,726	43.61
100,000 +	23	135,007.00	23	16.52	100,000 +	3,366	24,443,463.71	3,349	38.39
Total	1,280	\$817,153.52	910	100.00%	Total	42,730	\$63,671,672.93	36,238	100.00%
Perkins County					Saunders County				
Less than 10	436	\$6,140.00	122	0.51%	Less than 10	2,136	\$47,030.00	533	0.47%
10-24,999	293	65,706.41	261	5.48	10-24,999	1,848	461,569.96	1,731	4.63
25-49,999	327	244,159.93	322	20.35	25-49,999	2,406	1,993,625.51	2,397	20.00
50-99,999	224	507,616.00	224	42.31	50-99,999	1,991	4,545,169.41	1,986	45.60
100,000 +	49	376,022.00	49	31.34	100,000 +	332	2,920,636.39	331	29.30
Total	1,329	\$1,199,644.34	978	100.00%	Total	8,713	\$9,968,031.27	6,978	100.00%
Phelps County					Scotts Bluff County				
Less than 10	1,183	\$13,693.00	297	0.29%	Less than 10	4,344	\$43,104.20	867	0.27%
10-24,999	835	198,942.00	778	4.26	10-24,999	3,957	913,948.42	3,690	5.75
25-49,999	1,202	960,323.38	1,197	20.55	25-49,999	3,773	3,061,700.89	3,742	19.25
50-99,999	845	1,936,149.64	843	41.43	50-99,999	2,577	5,936,283.86	2,571	37.33
100,000 +	173	1,564,731.81	170	33.48	100,000 +	587	5,948,336.62	584	37.40
Total	4,238	\$4,673,839.83	3,285	100.00%	Total	15,238	\$15,903,373.99	11,454	100.00%
Pierce County					Seward County				
Less than 10	966	\$12,139.37	240	0.44%	Less than 10	1,681	\$23,490.50	460	0.29%
10-24,999	656	152,246.00	609	5.57	10-24,999	1,274	319,772.99	1,201	3.90
25-49,999	845	679,366.78	839	24.84	25-49,999	1,870	1,552,297.16	1,852	18.93
50-99,999	621	1,382,923.04	619	50.56	50-99,999	1,633	3,712,558.15	1,631	45.27
100,000 +	66	508,529.67	65	18.59	100,000 +	313	2,592,173.51	310	31.61
Total	3,154	\$2,735,204.86	2,372	100.00%	Total	6,771	\$8,200,292.31	5,454	100.00%

Table 3 — 2001 Individual Income Tax Liability by County (cont.)

FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT	FEDERAL ADJUSTED GROSS INCOME	NUMBER OF RETURNS	NET LIABILITY AFTER NON-REFUNDABLE CREDITS	NUMBER OF RETURNS WITH LIABILITY	NET LIABILITY PERCENT
Sheridan County					Washington County				
Less than 10	863	\$9,628.35	189	0.50%	Less than 10	1,791	\$27,638.00	502	0.23%
10-24,999	665	136,105.10	618	7.14	10-24,999	1,455	377,166.97	1,381	3.16
25-49,999	623	488,438.86	620	25.62	25-49,999	1,927	1,640,209.24	1,904	13.76
50-99,999	340	786,090.28	340	41.23	50-99,999	2,118	4,894,229.72	2,110	41.05
100,000 +	66	486,386.44	65	25.51	100,000 +	559	4,982,102.44	556	41.79
Total	2,557	\$1,906,649.03	1,832	100.00%	Total	7,850	\$11,921,346.37	6,453	100.00%
Sherman County					Wayne County				
Less than 10	421	\$3,920.00	88	0.42%	Less than 10	932	\$19,574.96	279	0.62%
10-24,999	363	75,212.00	331	8.09	10-24,999	719	180,864.70	684	5.73
25-49,999	394	306,197.60	391	32.94	25-49,999	874	689,023.22	871	21.82
50-99,999	184	370,350.00	182	39.84	50-99,999	638	1,481,539.74	637	46.92
100,000 +	23	174,003.70	23	18.72	100,000 +	93	786,800.99	92	24.92
Total	1,385	\$929,683.30	1,015	100.00%	Total	3,256	\$3,157,803.61	2,563	100.00%
Sioux County					Webster County				
Less than 10	103	\$404.00	12	0.27%	Less than 10	480	\$4,591.00	95	0.38%
10-24,999	62	11,987.61	58	8.10	10-24,999	477	110,726.00	432	9.12
25-49,999	64	47,427.00	63	32.04	25-49,999	460	341,634.41	453	28.13
50-99,999	37	88,225.00	37	59.59	50-99,999	263	576,465.16	262	47.46
100,000 +	*	*	*	*	100,000 +	26	181,248.91	26	14.92
Total	272	\$148,043.61	170	100.00%	Total	1,706	\$1,214,665.48	1,268	100.00%
Stanton County					Wheeler County				
Less than 10	422	\$5,023.00	100	0.41%	Less than 10	94	\$550.00	14	0.43%
10-24,999	339	85,150.60	322	6.99	10-24,999	72	14,280.00	62	11.05
25-49,999	434	349,034.41	433	28.66	25-49,999	82	53,671.00	82	41.54
50-99,999	237	523,292.51	237	42.96	50-99,999	29	60,710.00	29	46.99
100,000 +	26	255,503.00	26	20.98	100,000 +	*	*	*	*
Total	1,458	\$1,218,003.52	1,118	100.00%	Total	287	\$129,211.00	187	100.00%
Thayer County					York County				
Less than 10	825	\$9,219.87	200	0.43%	Less than 10	1,755	\$28,218.50	531	0.42%
10-24,999	641	143,302.61	567	6.62	10-24,999	1,373	338,964.20	1,296	5.06
25-49,999	712	549,121.12	701	25.35	25-49,999	1,748	1,441,095.09	1,736	21.53
50-99,999	439	934,055.03	436	43.12	50-99,999	1,300	2,908,138.64	1,297	43.45
100,000 +	70	530,470.14	69	24.49	100,000 +	243	1,976,629.49	243	29.53
Total	2,687	\$2,166,168.77	1,973	100.00%	Total	6,419	\$6,693,045.92	5,103	100.00%
Thomas County					Counties Total				
Less than 10	141	\$1,275.00	17	0.50%	Less than 10	182,790	\$2,868,324.52	48,091	0.28%
10-24,999	92	17,650.00	84	6.86	10-24,999	169,661	42,848,860.80	158,081	4.22
25-49,999	82	59,130.00	81	22.98	25-49,999	197,405	167,123,548.08	193,982	16.44
50-99,999	34	84,532.00	34	32.85	50-99,999	158,050	365,983,964.05	157,180	36.01
100,000 +	11	94,779.00	11	36.83	100,000 +	43,819	437,477,213.55	43,556	43.05
Total	360	\$257,366.00	227	100.00%	Total	751,725	\$1,016,301,911.00	600,890	100.00%
Thurston County					Counties Unallocated				
Less than 10	548	\$4,088.00	92	0.32%	Less than 10	15,564	\$1,451,813.62	4,371	1.74%
10-24,999	455	83,330.39	338	6.44	10-24,999	20,259	3,866,842.26	18,696	4.65
25-49,999	463	296,401.39	381	22.90	25-49,999	24,982	13,442,314.61	24,129	16.15
50-99,999	272	504,654.45	241	38.98	50-99,999	23,123	26,846,305.38	22,270	32.25
100,000 +	48	406,079.00	43	31.37	100,000 +	13,642	37,625,370.72	12,097	45.21
Total	1,786	\$1,294,553.23	1,095	100.00%	Total	97,570	\$83,232,646.59	81,563	100.00%
Valley County					State Total				
Less than 10	642	\$5,274.31	113	0.35%	Less than 10	198,354	\$4,320,138.14	52,462	0.39%
10-24,999	442	92,265.00	409	6.05	10-24,999	189,920	46,715,703.06	176,777	4.25
25-49,999	551	409,534.33	547	26.87	25-49,999	222,387	180,565,862.69	218,111	16.42
50-99,999	297	637,031.28	294	41.79	50-99,999	181,173	392,830,269.43	179,450	35.73
100,000 +	48	380,120.84	46	24.94	100,000 +	57,461	475,102,584.27	55,653	43.21
Total	1,980	\$1,524,225.76	1,409	100.00%	Total	849,295	\$1,099,534,557.59	682,453	100.00%

* Data is suppressed to avoid releasing confidential information.