

TABLE 1. TAX YEAR 2014 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

Income Level	Number of Returns Filed:		D-400 Filing Financial Statistics:				Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type††:				Computed NC Taxable Income [includes returns with deficit]		Computed Gross Tax Liability [\$]	Total Credits Taken [\$]	Net Tax Liability [after application of credits] [\$]	Average Net Tax Per Return [All Returns] [%]	Effective Tax Rate††† [%]
			Balance Tax Due		Overpayment				Standard Deduction	Itemized Deductions		[before residency proration] [\$]	[after residency proration] [\$]								
			Number of Returns Filed	[Net Tax† > Pre-payments] Amount [\$]	Number of Returns Filed	[Net Tax† < Pre-payments] Amount [\$]				Number of Returns Filed	Deduction Amount [\$]			Number of Returns Filed	Deduction Amount [\$]						
	[Combined Filing Statuses]	[No Tax Liability]				Additions [\$]	Deductions [\$]														
A. BY SIZE OF NC TAXABLE INCOME																					
No Taxable Income	831,860	831,860	2,392	359,982	469,985	116,492,230	46,767,977,908	56,221	2,159,610,519	6,309,591,583	751,602	7,593,783,000	80,258	4,334,392,055	30,689,821,790	(7,451,920,844)	-	-	-	-	
\$ 1 - 2,000	236,266	55,289	65,537	2,788,969	153,259	30,036,857	11,480,598,314	48,592	183,424,671	526,826,414	213,973	2,133,105,000	22,293	627,348,589	8,376,742,982	2,249,699,556	13,032,419	3,468,513	9,563,906	40.48	
2,001 - 4,000	198,416	31,132	64,596	7,088,026	123,572	29,140,179	9,196,968,024	46,352	110,958,016	437,423,764	187,847	1,891,792,500	10,569	560,829,649	6,417,880,127	589,024,445	34,163,654	8,508,843	25,654,811	129.30	
4,001 - 6,000	176,450	11,253	67,024	10,602,788	104,500	27,586,807	7,605,811,335	43,105	116,651,538	372,913,327	167,933	1,707,375,000	8,517	346,411,009	5,295,763,538	878,120,302	50,931,266	10,222,732	40,708,534	230.71	
6,001 - 10,000	308,925	4,124	128,862	27,566,883	175,233	50,472,402	14,277,451,012	46,217	121,482,520	699,069,853	293,399	3,029,733,000	15,526	698,917,017	9,971,213,662	2,456,130,721	142,455,836	20,120,926	122,334,910	396.00	
10,001 - 10,625	44,723	176	19,246	4,854,700	24,851	7,445,291	2,247,452,760	50,253	12,725,027	116,689,928	42,430	442,101,000	2,293	89,741,503	1,611,645,356	461,189,656	26,748,973	3,024,820	23,724,153	530.47	
10,626 - 12,750	146,253	411	63,746	17,170,865	80,265	24,375,300	6,328,291,319	43,269	42,143,978	348,041,100	138,765	1,451,509,500	7,488	250,551,012	4,320,333,775	1,708,053,017	99,067,091	10,021,637	89,045,454	608.85	
12,751 - 15,000	147,679	372	65,425	18,879,146	79,704	25,203,829	7,151,805,334	48,428	49,213,763	377,786,983	139,610	1,471,126,500	8,069	320,005,766	5,032,099,848	2,047,390,802	118,748,924	10,392,770	108,356,154	733.73	
15,001 - 17,000	123,022	294	55,271	17,208,156	65,505	21,267,444	6,271,389,889	50,978	48,919,132	346,384,089	115,972	1,232,443,500	7,050	280,924,143	4,460,557,289	1,967,088,868	114,091,294	8,845,952	105,245,342	855.50	
17,001 - 20,000	172,083	427	78,547	25,933,447	90,239	29,748,423	8,516,137,363	49,489	52,964,277	497,563,385	161,446	1,724,863,500	10,637	340,479,707	6,006,195,048	3,179,135,061	184,389,960	171,746,982	171,746,982	998.05	
20,001 - 21,250	67,534	151	31,533	10,894,003	34,691	11,435,405	3,704,147,675	54,849	18,761,542	214,752,432	63,041	676,536,000	4,493	172,103,327	2,659,517,458	1,392,674,666	80,775,144	4,531,955	76,243,189	1,128.96	
21,251 - 25,000	187,237	450	89,069	31,915,947	94,562	31,530,988	10,366,816,601	55,367	295,755,681	825,029,791	173,339	1,859,889,000	13,898	416,450,297	7,561,203,194	4,323,055,492	250,737,590	12,578,119	238,159,471	1,271.97	
25,001 - 30,000	174,279	470	105,288	40,952,950	105,713	36,413,901	13,801,724,280	64,275	116,150,992	893,358,746	195,169	2,118,796,500	19,560	587,697,952	10,318,022,075	5,889,580,958	341,596,230	13,842,619	327,753,611	1,526.36	
30,001 - 40,000	331,774	832	166,441	74,265,216	160,542	59,034,895	22,288,220,510	67,179	130,473,566	1,547,366,922	291,944	3,285,772,500	39,830	796,605,634	16,788,949,020	11,524,655,962	668,430,041	23,899,784	644,530,257	1,942.68	
40,001 - 50,000	246,168	596	124,111	65,320,833	119,272	49,304,071	19,723,739,173	80,123	110,076,142	1,221,809,571	207,976	2,492,898,000	38,192	907,633,533	15,211,474,211	11,017,115,140	368,992,740	21,501,777	617,490,963	2,508.41	
50,001 - 60,000	187,952	486	95,806	58,574,964	90,460	40,141,199	16,677,094,485	88,731	85,534,113	938,242,014	154,291	1,962,628,500	33,661	644,401,389	13,217,356,695	10,299,360,848	597,363,177	19,777,519	577,585,658	3,073.05	
60,001 - 75,000	210,456	569	109,732	76,053,117	99,232	48,667,530	21,971,434,880	104,399	166,532,983	1,089,189,625	166,015	2,222,041,500	44,441	1,082,977,302	17,743,759,436	14,117,513,087	818,815,765	27,651,816	791,163,949	3,759.28	
75,001 - 80,000	56,304	136	29,960	22,860,396	26,014	13,970,696	7,889,523,563	140,124	46,588,571	1,610,044,105	42,936	589,954,500	13,368	366,441,385	6,663,712,144	4,360,923,205	552,933,491	8,340,089	244,593,402	3,444.16	
80,001 - 100,000	170,240	390	97,869	82,645,026	71,385	42,233,845	22,617,082,875	132,854	139,012,536	839,669,754	123,283	1,719,796,500	46,957	1,340,420,363	18,856,208,794	15,188,317,585	880,922,743	21,601,408	859,321,335	5,047.71	
100,001 - 120,000	106,407	240	62,013	63,629,326	43,748	31,802,467	16,465,774,998	154,743	167,325,727	579,556,706	69,334	981,865,500	37,073	937,970,132	14,133,708,387	11,621,522,745	674,048,667	16,061,828	657,986,839	6,183.68	
120,001 - 160,000	115,949	292	68,462	92,117,039	46,884	44,630,682	21,988,028,493	189,635	215,696,410	675,204,764	64,793	922,441,500	51,156	1,277,761,802	19,328,316,837	15,942,476,022	924,663,545	24,359,187	900,304,358	7,764.66	
160,001 - 200,000	57,554	157	33,570	62,140,496	23,677	31,702,970	14,608,855,070	253,829	152,520,365	375,165,276	26,098	372,639,000	31,456	865,493,970	13,148,077,189	10,238,184,721	593,814,783	17,599,620	576,215,163	10,011.73	
200,001 or more	116,173	489	58,878	319,495,237	56,701	372,867,453	93,059,849,609	801,045	2,810,179,210	2,414,005,927	32,637	4,621,575,000	83,536	7,157,485,475	85,836,379,917	57,641,107,895	3,343,184,182	270,366,142	3,072,818,040	26,040.36	
TOTAL	4,454,154	940,596	1,683,378	1,133,317,513	2,340,054	1,175,234,863	405,006,175,470	90,928	7,352,701,279	21,961,645,968	3,823,833	42,345,249,000	630,321	24,403,043,011	323,648,938,770	179,615,399,910	10,849,907,515	569,361,034	10,280,546,481	2,308.08	5.50%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																					
Non-Positive AGI	74,095	73,544	513	569,429	19,611	27,865,969	(12,386,808,210)	(167,175)	962,869,330	284,275,012	47,445	490,734,000	26,650	122,148,036	(12,321,095,928)	(3,793,047,429)	1,912,753	203,468	1,709,285	23.07	-0.01%
\$ 1 - 3,999	215,807	208,555	1,426	266,948	127,680	8,097,102	463,252,442	2,147	11,605,928	12,670,182	204,957	1,713,228,000	10,850	25,137,637	(1,276,177,449)	(1,252,863,509)	406,611	9,095	397,516	1.84	0.09%
4,000 - 9,999	419,251	301,182	34,505	2,462,589	302,889	40,975,065	2,994,372,451	7,142	21,249,856	57,123,699	412,847	3,679,243,500	6,404	51,466,587	(772,211,480)	(759,478,656)	9,760,177	769,351	8,990,826	21.44	0.30%
10,000 - 14,999	381,853	152,982	101,314	14,745,147	226,551	45,781,848	4,778,222,963	12,513	16,492,443	140,107,770	374,683	3,665,403,000	7,170	69,611,517	919,593,119	874,907,466	6,766,646	7,961,388	56,603,178	148.49	1.19%
15,000 - 19,999	347,321	52,495	125,644	23,313,050	196,044	53,014,385	6,064,988,063	17,433	19,756,225	242,750,626	339,065	3,464,247,000	8,256	85,242,707	2,282,503,954	2,183,984,053	133,161,037	21,667,078	111,493,959	321.01	1.84%
20,000 - 24,999	310,298	18,466	126,334	28,839,346	167,653	49,888,516	6,967,462,578	22,455	19,723,411	330,283,580	300,903	3,135,841,500	9,395	119,288,903	3,401,952,005	3,254,563,345	195,784,056	22,505,596	173,278,460	558.43	2.49%
25,000 - 29,999	280,115	13,880	118,508	31,533,892	147,276	45,643,359	7,690,705,243	27,456	20,666,594	417,108,389	268,983	2,846,556,000	11,132	126,273,873	4,321,433,576	4,137,775,204	245,330,194	21,513,757	223,816,437	799.02	2.91%
30,000 - 39,999	457,661	22,852	202,166	62,712,161	233,526	74,534,263	15,891,703,514	34,724	40,842,747	1,015,827,171	430,110	4,651,386,000	27,551	321,992,488	9,943,340,602	9,487,198,231	559,205,800	33,608,253	529,597,547	1,148.44	3.31%
40,000 - 49,999	333,266	17,622	154,118	59,280,733	163,799	55,691,644	14,915,476,997	44,755	45,196,608	1,237,391,462	299,652	3,383,692,500	33,614	405,297,934	9,934,291,710	9,406,344,294	552,257,088	23,153,373	529,103,715	1,587.63	3.55%
50,000 - 59,999	262,201	14,245	122,542	56,918,267	128,507	48,350,806	14,379,350,082	54,841	47,692,810	1,455,232,411	226,096	2,713,845,000	36,105	464,565,279	9,793,400,203	9,192,916,879	538,592,573	20,178,480	518,414,093	1,977.16	3.61%
60,000 - 69,999	214,175	11,060	101,286	54,369,775	104,721	42,373,178	13,889,884,687	64,853	51,728,473	1,505,152,123	180,513	2,303,763,000	33,662	471,195,035	9,661,503,002						