

TABLE 1. TAX YEAR 2012 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

ALL RETURNS																			
Income Level	Number of Returns Filed:		Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type+:				Personal Exemption Allowance++:		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* [%]
	[Combined Filing Statuses]	[No Tax Liability]			Additions [\$]	Deductions [\$]	Standard Deduction		Itemized Deductions		Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]					
							Number of Returns Filed	Deduction Amount [\$]	Number of Returns Filed	Deduction Amount [\$]									
A. BY SIZE OF NC TAXABLE INCOME																			
No Taxable Income	858,509	858,509	63,159,398,462	73,569	3,748,318,594	10,723,733,604	620,905	2,614,694,944	237,604	11,251,052,216	1,623,774	3,960,190,885	38,358,045,407	(8,674,284,587)	-	-	-	-	-
\$ 1 - 2,000	255,492	81,065	10,019,435,050	39,216	175,187,046	898,322,855	215,881	810,153,054	39,611	1,261,615,003	397,646	974,336,460	6,250,194,724	242,742,144	14,573,894	5,274,447	9,299,447	36.40	3.83%
2,001 - 4,000	210,584	59,231	7,834,041,489	37,202	76,835,067	664,362,380	181,027	704,995,668	29,557	923,337,496	357,795	884,223,123	4,733,957,889	627,595,782	37,716,307	13,309,162	24,407,145	115.90	3.89%
4,001 - 6,000	188,026	33,890	7,059,314,388	37,544	64,158,072	585,916,997	161,208	639,525,654	26,818	652,527,670	338,080	836,572,540	4,408,929,599	937,236,929	56,336,268	18,373,454	37,962,814	201.90	4.05%
6,001 - 10,000	326,653	23,764	12,446,316,445	38,103	136,977,931	1,092,146,209	275,776	1,121,235,985	50,877	1,355,178,479	647,056	1,553,639,314	7,461,094,389	2,595,697,212	155,917,546	40,306,153	115,611,393	353.93	4.45%
10,001 - 10,625	45,963	1,078	1,991,162,014	43,321	14,264,461	157,386,608	38,335	157,577,587	7,628	181,270,045	90,924	225,724,484	1,283,467,751	473,997,971	28,466,177	6,008,223	22,457,954	488.61	4.74%
10,626 - 12,750	150,766	2,268	6,193,565,943	41,081	44,478,644	537,255,233	124,013	513,913,784	26,753	615,655,886	302,575	749,798,257	3,821,421,427	1,759,931,855	105,712,009	19,713,977	85,998,032	570.41	4.89%
12,751 - 15,000	149,847	1,291	6,391,184,607	42,651	46,222,757	563,012,865	121,230	506,593,089	28,617	634,987,848	303,211	751,868,452	3,980,945,110	2,076,904,577	125,524,970	19,153,206	106,371,764	709.87	5.12%
15,001 - 17,000	124,424	723	5,420,004,145	43,561	27,051,320	501,429,374	98,507	414,284,885	25,917	556,486,397	251,493	623,894,664	3,350,960,145	1,989,357,800	121,348,695	15,390,946	105,957,749	851.59	5.33%
17,001 - 20,000	171,047	594	7,831,845,626	45,788	44,911,584	724,571,236	131,429	557,779,871	39,618	766,361,710	344,683	854,370,233	4,973,674,160	3,160,112,979	194,906,619	20,014,561	174,892,058	1,022.48	5.53%
20,001 - 21,250	66,050	235	3,374,568,780	51,091	19,438,785	300,428,765	49,188	209,995,838	16,862	333,905,495	131,822	326,072,218	2,223,605,249	1,362,180,324	84,767,404	7,158,142	77,609,262	1,175.01	5.70%
21,251 - 25,000	182,002	545	8,734,694,418	47,992	46,325,609	860,040,738	131,051	560,467,678	50,951	801,210,762	360,426	891,344,306	5,667,956,543	4,201,217,217	264,486,119	18,432,179	246,053,940	1,351.93	5.86%
25,001 - 30,000	205,878	491	11,746,529,544	57,056	67,356,914	1,068,509,551	137,851	596,799,226	68,027	1,122,241,258	404,026	997,085,051	8,029,251,372	5,645,183,269	361,443,583	19,209,488	342,234,095	1,662.32	6.06%
30,001 - 40,000	311,670	726	20,816,974,087	66,792	88,372,815	1,820,762,259	182,744	832,852,269	128,926	1,999,737,786	727,386	1,567,374,521	14,684,620,067	10,819,994,167	704,701,970	31,611,228	673,090,742	2,159.63	6.22%
40,001 - 50,000	226,907	495	19,615,131,907	86,446	107,490,609	1,447,208,180	111,968	549,363,543	114,939	1,949,116,052	504,546	1,224,540,202	14,552,394,540	10,153,294,772	670,358,800	28,402,458	641,956,342	2,829.16	6.32%
50,001 - 60,000	170,906	331	15,654,538,511	91,597	76,498,372	1,117,604,616	70,157	365,690,793	100,749	1,567,096,480	410,286	977,832,852	11,702,812,142	9,362,975,040	623,689,441	25,019,955	598,669,486	3,502.92	6.39%
60,001 - 75,000	183,923	306	19,285,111,752	104,854	271,676,059	1,483,658,802	58,603	315,266,743	125,320	2,002,235,651	464,782	1,079,276,401	14,676,350,214	12,316,347,281	828,948,552	30,503,683	798,444,869	4,341.19	6.48%
75,001 - 80,000	45,804	68	6,517,538,304	142,292	24,165,006	346,424,938	11,564	63,084,043	34,240	617,858,646	118,889	261,534,442	5,252,801,241	3,547,783,799	240,497,898	7,468,914	233,028,984	5,087.52	6.57%
80,001 - 100,000	135,277	210	18,963,871,221	140,185	103,865,600	1,071,324,858	25,335	140,049,099	109,942	1,942,480,014	366,874	746,152,096	15,167,730,754	12,070,541,332	822,889,956	22,488,388	800,401,568	5,916.76	6.63%
100,001 - 120,000	81,809	142	13,424,294,057	164,093	74,049,617	719,820,541	11,051	61,703,918	70,758	1,359,250,454	229,382	457,352,355	10,900,216,406	8,930,106,822	617,692,079	17,070,678	600,621,401	7,341.75	6.73%
120,001 - 160,000	84,784	148	18,530,205,173	218,558	127,426,309	930,789,807	8,409	46,927,153	76,375	1,870,425,290	242,689	484,245,986	15,325,243,246	11,639,955,337	824,456,672	23,608,399	800,848,273	9,445.75	6.88%
160,001 - 200,000	39,733	97	10,733,070,622	270,130	99,834,175	536,459,984	2,994	16,718,663	36,739	1,000,012,221	116,749	233,103,998	9,046,609,931	7,064,178,015	510,905,752	15,560,699	495,345,053	12,466.84	7.01%
200,001 or more	79,436	292	74,960,957,371	943,665	2,237,094,618	2,881,908,699	4,018	22,450,986	75,418	6,101,514,251	240,334	480,258,149	67,711,919,904	43,913,976,005	3,330,320,115	285,113,917	3,045,206,198	38,335.34	6.93%
TOTAL	4,295,490	1,066,499	370,703,753,915	86,301	7,721,999,964	31,033,079,099	2,773,244	11,822,124,473	1,522,246	40,865,557,110	8,975,428	21,140,790,989	273,564,202,208	146,217,026,042	10,725,660,826	689,192,257	10,036,468,569	2,336.51	6.48%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																			
Non-Positive AGI	65,803	65,268	(12,560,429,042)	(190,879)	3,166,225,130	539,744,018	41,720	137,955,033	24,083	833,798,285	100,886	216,877,861	(11,122,579,109)	(3,026,844,840)	3,414,373	192,065	3,222,308	48.97	-0.03%
\$ 1 - 3,999	217,314	183,272	464,730,335	2,139	11,687,735	99,122,221	198,892	582,932,896	18,422	145,101,623	161,644	402,867,514	(753,606,184)	(905,958,520)	1,496,514	55,416	1,441,098	6.63	0.31%
4,000 - 9,999	412,975	221,997	2,953,724,168	7,152	24,148,389	486,096,031	388,022	1,400,669,779	24,953	295,572,282	518,198	1,296,165,252	(500,630,787)	(517,624,491)	32,391,699	2,259,662	30,132,037	72.96	1.02%
10,000 - 14,999	381,473	185,661	4,774,262,908	12,515	14,243,779	738,864,026	349,802	1,385,967,120	31,671	396,158,916	676,772	1,689,493,936	578,022,689	526,866,241	77,947,398	13,678,951	64,268,447	168.47	1.35%
15,000 - 19,999	357,076	125,942	6,220,862,557	17,422	15,322,475	794,424,978	321,116	1,323,978,918	35,960	461,455,425	711,274	1,775,606,714	1,880,718,997	1,788,303,187	140,228,358	31,730,826	108,497,532	303.85	1.74%
20,000 - 24,999	314,456	64,512	7,058,995,079	22,448	14,064,797	759,253,911	273,181	1,151,226,483	41,275	535,109,685	673,248	1,629,276,437	2,998,193,361	2,873,835,598	198,794,068	38,012,360	160,781,708	511.30	2.28%
25,000 - 29,999	280,140	38,124	7,690,542,303	27,452	13,232,152	800,938,217	230,812	987,855,169	49,328	630,355,694	587,889	1,467,292,266	3,817,333,108	3,659,562,363	245,822,816	35,293,147	210,529,669	751.52	2.74%
30,000 - 39,999	444,297	46,310	15,410,175,067	34,684	30,613,556	1,715,937,913	327,038	1,452,808,111	117,259	1,476,379,603	930,008	2,319,918,463	8,475,744,533	8,108,379,978	542,100,692	49,046,235	493,054,457	1,109.74	3.20%
40,000 - 49,999	319,892	29,917	14,318,746,882	44,761	31,835,105	1,856,138,487	196,908	939,892,688	122,984	1,596,840,696	671,985	1,675,451,291	8,282,258,825	7,843,442,353	526,675,695	30,624,234	496,051,461	1,550.68	3.46%
50,000 - 59,999	252,326	22,533	13,832,627,851	54,820	35,676,341	1,991,581,954	133,860	686,601,915	118,466	1,637,228,981	553,761	1,374,011,806	8,178,879,536	7,688,764,481	517,173,869	25,715,510	491,458,359	1,947.71	3.55%
60,000 - 69,999	208,240	16,503	13,506,027,540	64,858	35,780,269	2,009,852,134	95,967	522,841,212	112,273	1,641,018,932	486,314	1,179,727,677	8,188,367,854	7,659,941,537	515,246,811	24,150,742	491,096,069	2,358.32	3.64%
70,000 - 79,999	174,975	11,853	13,098,083,258	74,857	33,776,281	1,920,504,319	68,180	384,538,355	106,795	1,610,378,774	429,319	1,048,872,554	8,167,565,537	7,613,969,720	512,949,002	23,092,653	489,856,349	2,799.58	3.74%
80,000 - 89,999	146,086	9,228	12,395,532,775	84,851	33,431,989	1,825,032,740	46,046	266,499,215	100,040	1,558,637,491	461,718	905,940,851	7,872,854,467	7,319,191,483	495,268,116	21,111,832	474,156,284	3,245.73	