

TABLE 1. TAX YEAR 2015 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

Income Level	Number of Returns Filed:		D-400 Filing Financial Statistics:				Federal AGI [includes returns with deficit] [S]	Average Federal AGI Value [S]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a)2] by Type††:				Computed NC Taxable Income [includes returns with deficit]		Computed Gross Tax Liability [S]	Total Credits Taken [S]	Net Tax Liability [after application of credits] [S]	Average Net Tax Per Return [All Returns] [S]	Effective Tax Rate††† [%]
			Balance Tax Due/Overpayment		Overpayment				Standard Deduction	Itemized Deductions		[before residency proration] [S]	[after residency proration] [S]								
	[Com-bined Filing Statuses]	[No Tax Lia-bility]	Number of Returns Filed	[Net Tax† > Pre-payments] Amount [S]	Number of Returns Filed	[Net Tax† < Pre-payments] Amount [S]	Number of Returns Filed	Deduction Amount [S]		Number of Returns Filed	Deduction Amount [S]										
	A. BY SIZE OF NC TAXABLE INCOME																				
No Taxable Income	852,395	852,395	1,810	91,062	479,284	136,538,806	48,666,745,579	57,094	1,377,705,701	6,874,114,180	731,035	7,297,500,000	121,360	6,582,403,401	29,290,433,699	(7,209,323,746)	-	-	-	-	
\$ 1 - 2,000	232,677	52,446	68,283	2,828,973	148,284	31,493,322	12,273,100,950	52,747	190,014,686	535,665,283	209,854	2,074,635,000	22,823	801,299,644	9,051,515,709	2,264,436,470	13,020,279	3,277,496	9,742,783	41.87	
2,001 - 4,000	203,387	31,088	66,851	7,160,748	125,973	30,210,919	9,850,233,327	48,431	147,042,303	450,051,368	186,771	1,862,317,500	16,616	584,986,597	7,099,920,165	603,915,430	34,725,604	8,407,153	26,318,451	129.40	
4,001 - 6,000	179,139	11,313	67,432	10,422,005	106,847	28,434,747	7,918,789,233	44,205	77,227,698	394,062,823	164,704	1,657,216,500	14,435	483,697,391	5,461,040,217	890,974,012	51,231,249	9,881,333	41,349,916	230.83	
6,001 - 10,000	310,049	4,301	127,624	26,259,170	177,823	52,736,268	13,616,479,485	43,917	132,462,075	738,207,720	284,838	2,913,100,500	25,211	758,332,168	9,339,301,173	2,464,532,608	141,711,311	19,674,889	122,036,422	393.60	
10,001 - 10,625	45,357	164	19,090	4,562,400	25,668	7,908,729	2,143,404,517	47,256	20,079,197	120,300,474	41,584	430,209,000	3,773	121,523,035	1,491,451,205	467,717,032	26,893,885	2,933,102	23,960,783	528.27	
10,626 - 12,750	147,594	468	63,755	16,422,849	81,870	25,612,383	7,169,012,749	48,573	59,610,220	354,519,220	135,453	1,404,138,000	12,141	333,014,319	5,136,955,844	1,724,262,800	99,145,202	9,846,620	89,298,582	603.03	
12,751 - 15,000	148,191	418	65,098	17,950,891	81,216	26,175,077	7,744,227,025	52,258	73,726,135	373,929,342	135,739	1,414,339,500	12,452	474,535,400	5,555,148,918	2,054,011,457	118,105,879	10,134,378	107,971,501	728.60	
15,001 - 17,000	124,965	315	55,920	16,348,935	67,459	22,515,250	6,555,332,669	52,457	53,259,393	351,274,600	114,253	1,199,376,000	10,712	350,604,970	4,470,336,492	1,997,987,579	114,884,392	8,771,690	106,112,702	849.14	
17,001 - 20,000	174,067	436	78,860	24,102,069	92,904	31,823,874	8,676,705,458	49,847	53,713,268	507,788,233	158,200	1,671,081,000	15,867	454,471,009	6,097,078,484	3,216,100,050	184,926,132	12,443,684	172,482,448	990.90	
20,001 - 21,250	67,849	169	31,260	10,026,431	35,715	12,210,394	3,422,038,009	50,436	21,817,330	213,266,046	61,231	651,006,000	6,618	172,942,763	2,406,640,530	1,399,337,999	80,462,007	4,491,674	75,970,333	1,119.70	
21,251 - 25,000	189,364	474	88,902	29,619,692	97,979	34,154,178	11,039,526,303	58,298	161,526,005	752,261,278	169,860	1,812,187,500	19,504	559,610,939	8,076,992,591	4,372,922,284	251,443,354	12,843,395	238,599,959	1,260.01	
25,001 - 30,000	221,578	511	106,744	37,650,864	112,097	40,034,765	12,632,428,238	57,011	127,588,664	900,426,958	196,228	2,104,639,500	25,350	638,871,113	9,116,079,331	6,078,217,748	349,497,857	14,370,761	335,127,096	1,512.46	
30,001 - 40,000	341,988	842	168,695	66,597,902	169,498	64,845,374	24,488,824,242	71,607	148,950,468	1,536,139,535	293,641	3,249,043,500	48,347	1,361,863,263	18,490,728,412	11,873,869,510	682,748,070	24,609,092	658,138,978	1,924.45	
40,001 - 50,000	252,502	654	125,366	58,716,819	124,627	52,447,934	20,848,986,008	82,570	148,068,406	1,220,589,140	208,071	2,446,417,500	44,431	1,017,780,270	16,312,267,504	11,299,519,506	649,722,870	22,230,786	627,492,084	2,045.10	
50,001 - 60,000	191,810	518	95,838	52,139,269	94,506	43,348,838	18,910,471,557	98,590	134,463,166	931,989,012	152,880	1,911,882,000	38,930	1,207,620,953	14,993,442,758	10,507,701,656	604,193,107	20,210,310	583,982,797	3,444.59	
60,001 - 75,000	217,603	611	111,319	68,355,207	104,838	52,375,941	24,214,249,602	111,277	155,008,347	1,018,167,202	168,438	2,229,664,500	49,165	1,128,026,938	19,993,399,309	14,600,142,426	839,508,332	28,340,128	811,168,204	3,727.74	
75,001 - 80,000	58,637	179	30,654	20,067,541	27,626	14,986,307	7,259,348,528	123,801	53,276,653	440,759,126	44,118	601,185,000	14,519	362,219,325	5,907,461,730	4,542,119,870	261,171,951	8,769,445	252,402,506	4,304.49	
80,001 - 100,000	178,235	452	100,929	75,029,098	76,275	46,743,590	25,808,117,748	144,798	183,392,629	817,854,347	128,098	1,781,529,000	50,137	1,366,926,407	22,025,200,623	15,913,486,633	915,025,921	23,620,949	891,404,972	5,001.29	
100,001 - 120,000	114,004	289	65,413	58,081,970	47,975	34,764,955	17,720,544,674	155,438	125,904,299	551,688,595	74,152	1,048,483,500	39,852	971,316,712	15,274,960,166	12,452,529,024	716,020,459	16,990,539	699,029,920	6,131.63	
120,001 - 160,000	125,258	295	72,386	83,799,312	52,192	49,635,459	25,291,008,330	201,911	244,048,130	668,434,506	70,279	1,001,863,500	54,979	1,633,379,422	22,231,379,032	17,225,996,119	990,494,853	26,363,537	964,131,316	7,697.16	
160,001 - 200,000	63,238	153	35,895	57,783,532	27,034	35,817,679	15,630,807,115	247,174	246,350,470	366,785,017	28,974	414,448,500	34,264	949,306,790	14,146,117,278	11,251,878,287	646,983,139	19,386,556	627,596,583	9,924.36	
200,001 or more	126,211	464	62,755	340,495,272	62,789	368,803,142	102,501,480,811	812,144	4,157,145,997	2,727,355,080	35,810	508,792,500	90,401	7,605,091,408	95,817,887,820	64,904,330,344	3,731,999,139	308,226,110	3,423,773,029	27,127.37	
TOTAL	4,566,098	958,955	1,711,149	1,085,117,651	2,420,479	1,243,617,935	434,381,862,158	95,132	8,092,381,240	22,845,624,671	3,794,211	41,685,055,500	771,887	29,920,824,237	348,022,738,990	192,258,665,098	11,503,914,992	615,823,627	10,888,091,365	2,384.55	5.44%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																					
Non-Positive AGI	66,370	65,947	459	828,384	16,153	31,022,821	(13,130,003,492)	(197,830)	1,439,010,826	401,346,116	44,045	448,887,000	22,325	264,430,472	(12,805,656,254)	(3,739,413,151)	3,348,529	245,043	3,103,486	46.76	
\$ 1 - 3,999	215,402	213,783	1,221	330,956	126,232	8,484,714	475,200,954	2,206	24,450,426	13,661,049	208,668	1,736,301,000	6,734	90,263,690	(1,340,574,359)	(1,312,637,805)	501,259	15,573	485,686	2.25	
4,000 - 9,999	420,592	300,825	35,106	2,509,368	303,134	41,499,020	2,997,310,203	7,126	39,632,293	53,249,418	407,186	3,598,507,500	13,406	193,920,526	(808,734,948)	(790,856,963)	10,103,003	720,443	9,382,560	22.31	
10,000 - 14,999	384,425	101,672	102,556	14,532,615	226,303	45,639,317	4,806,258,843	12,502	78,747,945	142,250,663	367,211	3,561,822,000	17,214	258,801,487	872,132,628	626,603,793	60,913,706	7,834,558	57,079,148	148.48	
15,000 - 19,999	349,580	55,643	125,953	22,285,032	196,310	53,217,755	6,093,436,656	17,431	27,219,375	238,681,519	331,799	3,364,912,500	17,781	275,803,785	2,241,258,227	2,135,705,833	132,225,217	21,280,871	110,944,346	317.36	
20,000 - 24,999	314,337	20,929	128,618	28,470,590	169,318	50,527,026	7,059,626,297	22,459	28,089,901	328,063,774	298,999	3,053,335,500	18,138	290,410,501	3,415,906,422	3,259,961,100	196,074,578	21,925,575	174,149,003	554.02	
25,000 - 29,999	282,751	15,916	120,498	30,995,389	148,578	46,774,119	7,759,498,710	27,443	29,894,987	416,981,750	263,318	2,760,636,000	19,433	314,053,508	4,297,722,439	4,103,422,133	243,749,548	20,965,380	222,784,168	787.92	
30,000 - 39,999	471,454	25,155	208,662	61,238,913	241,699	78,729,374	16,391,419,661	34,768	58,153,888	1,008,600,603	428,657	4,581,703,500	42,797	670,702,286	10,188,567,161	9,715,719,972	570,952,846	33,842,594	537,110,252	1,139.26	
40,000 - 49,999	346,425	19,566	158,423	55,777,995	172,926	61,068,089	15,501,692,623	44,748	65,344,560	1,223,088,571	299,675	3,329,271,000	46,750	727,178,530	10,287,499,082	9,724,982,866	568,717,972	24,160,664	544,557,308	1,571.93	
50,000 - 59,999	270,071	15,967	123,414	51,121,955	135,074	52,123,436	14,807,608,711	54,829	60,487,401	1,443,396,574	222,749	2,629,344,000	47,322	763,961,974	10,031,393,564	9,419,445,061	549,801,045	20,919,104	528,881,941	1,958.31	
60,000 - 69,999	218,965	12,601	99,765	48,291,143	110,659	47,174,418	14,197,886,386	64,841	57,538,898	1,516,197,373	175,413	2,208,168,000	43,552	748,931,546	9,782,128,365	9,111,117,433	530,837,052	18,892,814	511,944,238	2,338.02	
70,000 - 79,999	184,904	9																			