

TABLE 1A. TAX YEAR 2012 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

Income Level	Number of Returns Filed:		Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Standard Deduction+:			Personal Exemption Allowance+:		Computed NC Taxable Income [includes returns with deficit]			NCTI as a % of Federal AGI	Computed Gross Tax Liability [\$]	Total Credits Taken** [\$]	Net Tax Liability [after application of credits] [\$]	Average Net Tax Per Return [All SD Returns] [\$]	Effective Tax Rate* [%]	
	Tax Liability	No Tax Liability			Additions [\$]	Deductions [\$]	Number of Returns Filed	as a % of All Returns Filed [%]	Deduction Amount [\$]	Average SD Value [\$]	Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]							Effective Proration Factor [%]
	A. BY SIZE OF NC TAXABLE INCOME																				
No Taxable Income	-	620,905	6,452,143,831	10,392	474,198,303	4,768,660,611	620,905	72.3%	2,614,694,944	4,211	1,160,735	2,866,378,935	(3,323,392,356)	(3,905,564,101)	117.5%	-	-	-	-	-	
\$ 1 - 2,000	139,553	76,328	2,810,728,589	13,020	24,308,967	355,454,784	215,881	84.5%	810,153,054	3,753	317,071	789,193,108	880,236,610	206,877,618	23.5%	31.3%	12,421,112	4,970,529	7,450,583	34.51	3.60%
2,001 - 4,000	124,811	56,216	2,711,706,543	14,980	6,830,471	296,787,130	181,027	86.0%	704,995,668	3,894	298,847	744,932,019	971,822,197	539,505,523	55.5%	35.8%	32,422,764	12,501,587	19,921,177	110.05	3.69%
4,001 - 6,000	129,094	32,114	2,769,080,668	17,177	4,329,856	267,500,966	161,208	85.7%	639,525,654	3,967	284,911	709,696,969	1,156,686,935	803,429,116	69.5%	41.8%	48,293,691	17,215,435	31,078,256	192.78	3.87%
6,001 - 10,000	253,449	22,327	5,556,026,722	20,147	7,122,808	491,081,206	275,776	84.4%	1,121,235,985	4,066	544,620	1,307,086,124	2,643,746,215	2,189,291,287	82.8%	47.6%	131,506,114	37,355,360	94,150,754	341.40	4.30%
10,001 - 10,625	37,364	971	871,296,537	22,728	1,030,368	69,530,188	38,335	83.4%	157,577,587	4,111	75,548	188,507,203	456,711,927	395,341,721	86.6%	52.4%	23,742,649	5,520,953	18,221,696	475.33	4.61%
10,626 - 12,750	122,048	1,965	2,984,093,867	24,063	2,887,036	237,705,296	124,013	82.3%	513,913,784	4,144	248,418	618,790,779	1,616,517,046	1,447,333,475	89.5%	54.2%	86,930,641	17,897,938	69,032,703	556.66	4.77%
12,751 - 15,000	120,157	1,073	3,204,806,128	26,436	5,635,816	247,712,234	121,230	80.9%	506,593,089	4,179	245,639	612,026,849	1,844,109,772	1,679,834,648	91.1%	57.5%	101,519,887	17,168,228	84,351,659	695.80	5.02%
15,001 - 17,000	97,937	570	2,830,971,376	28,739	3,354,090	219,306,346	98,507	79.2%	414,284,885	4,206	199,225	496,848,948	1,703,885,287	1,574,629,810	92.4%	60.2%	96,058,865	13,511,828	82,547,037	837.98	5.24%
17,001 - 20,000	130,989	440	4,110,420,762	31,275	4,850,987	317,286,394	131,429	76.8%	557,779,871	4,244	264,851	660,141,753	2,580,063,731	2,426,817,077	94.1%	62.8%	149,734,277	17,160,322	132,573,955	1,008.71	5.46%
20,001 - 21,250	49,206	162	1,661,795,547	33,785	2,161,434	131,248,852	49,188	74.5%	209,995,838	4,269	98,182	244,276,017	1,078,436,271	1,014,297,086	94.1%	64.9%	63,166,954	5,942,700	57,224,253	1,163.38	5.64%
21,251 - 25,000	130,718	333	4,767,699,741	36,380	5,054,477	378,356,745	131,051	72.0%	560,467,678	4,277	258,488	643,571,215	3,190,358,580	3,022,485,964	94.7%	66.9%	190,424,912	14,672,594	175,752,318	1,341.10	5.81%
25,001 - 30,000	137,592	259	5,650,087,110	40,987	12,784,659	455,112,511	137,851	67.0%	596,799,226	4,329	267,818	666,383,459	3,944,576,573	3,774,332,013	95.7%	69.8%	241,779,486	13,822,698	227,956,788	1,653.65	6.04%
30,001 - 40,000	182,414	330	9,016,364,741	49,339	11,149,021	722,124,102	182,744	58.6%	832,852,269	4,557	370,680	920,487,411	6,552,049,980	6,316,486,102	96.4%	72.7%	411,272,103	19,692,441	391,579,662	2,142.78	6.20%
40,001 - 50,000	111,795	173	6,778,371,141	60,538	7,237,720	489,386,508	111,968	49.3%	549,363,543	4,906	244,676	603,973,310	5,144,885,500	4,994,916,701	97.1%	75.9%	329,620,620	14,316,967	315,303,853	2,816.02	6.31%
50,001 - 60,000	70,064	93	5,000,332,313	71,273	7,816,344	321,098,107	70,157	41.1%	365,690,793	5,212	163,515	396,970,200	3,924,389,557	3,831,037,672	97.6%	78.5%	255,053,826	10,129,464	244,924,162	3,491.09	6.39%
60,001 - 75,000	58,527	76	4,916,359,268	83,893	9,030,507	287,132,714	58,603	31.9%	315,266,743	5,380	139,314	332,802,549	3,990,187,769	3,901,123,622	97.8%	81.2%	262,476,128	9,526,805	252,949,323	4,316.32	6.48%
75,001 - 80,000	11,552	12	1,110,144,141	96,000	2,281,229	62,227,323	11,564	25.2%	63,084,043	5,455	27,629	64,767,260	922,346,744	895,278,673	97.1%	83.1%	60,725,911	1,986,342	58,739,569	5,079.52	6.56%
80,001 - 100,000	25,302	33	2,727,232,926	107,647	7,849,674	161,225,470	25,335	18.7%	140,049,099	5,528	61,119	129,695,263	2,304,112,768	2,245,974,609	97.5%	84.5%	153,295,657	4,330,690	148,964,967	5,879.81	6.63%
100,001 - 120,000	11,029	22	1,417,538,012	128,272	4,325,024	80,913,844	11,051	13.5%	61,703,918	5,584	26,900	53,623,936	1,225,621,338	1,200,930,253	98.0%	86.5%	83,205,721	2,372,991	80,832,730	7,314.52	6.73%
120,001 - 160,000	8,388	21	1,355,755,639	161,227	5,808,754	46,927,153	8,409	9.9%	46,927,153	5,581	20,162	40,217,177	1,194,599,425	1,144,711,216	95.8%	88.1%	81,263,003	2,771,164	78,491,839	9,334.27	6.86%
160,001 - 200,000	2,982	12	622,538,975	207,929	5,127,191	39,103,785	2,994	7.5%	16,718,663	5,584	7,416	14,708,900	557,134,818	531,961,326	95.5%	89.5%	38,573,105	1,522,881	37,050,224	12,374.82	6.96%
200,001 or more	3,992	26	1,697,917,105	422,578	31,196,051	87,148,959	4,018	5.1%	22,450,986	5,588	9,733	19,463,500	1,600,049,711	1,506,492,338	94.2%	94.2%	113,216,945	10,162,507	103,054,438	25,648.19	6.84%
TOTAL	1,958,783	814,461	81,023,411,681	29,216	648,370,789	10,565,924,712	2,773,244	64.6%	11,822,124,473	4,263	5,335,137	13,124,542,884	46,159,190,400	41,737,577,749	90.4%	57.0%	2,966,704,371	254,552,425	2,712,151,946	977.97	5.94%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																					
Non-Positive AGI	278	41,442	(1,549,501,332)	(37,140)	491,920,731	99,730,662	41,720	63.4%	137,955,033	3,307	57,938	119,274,946	(1,414,541,242)	(933,089,863)	66.0%	91.3%	506,924	19,810	487,114	11.68	-0.03%
\$ 1 - 3,999	32,742	166,150	439,784,950	2,211	5,962,932	80,641,529	198,892	91.5%	582,932,896	2,931	141,512	352,652,803	(570,479,346)	(572,548,102)	100.4%	-129.7%	1,376,970	52,864	1,324,106	6.66	0.30%
4,000 - 9,999	186,664	201,358	2,772,653,829	7,146	6,736,549	121,988,862	388,022	94.0%	1,400,669,779	3,610	485,721	1,214,776,956	(258,045,219)	(272,040,795)	105.4%	-9.3%	3,152,829	2,223,972	29,303,857	75.52	1.06%
10,000 - 14,999	186,527	163,275	4,374,938,785	12,507	6,275,762	630,445,327	349,802	91.7%	1,385,967,120	3,962	632,064	1,578,286,903	786,515,197	731,829,158	93.0%	18.0%	75,718,073	13,568,895	62,149,178	177.67	1.42%
15,000 - 19,999	215,160	105,956	5,591,343,397	17,412	4,731,437	634,668,210	321,116	89.9%	1,323,978,918	4,123	655,999	1,637,427,266	2,000,000,440	1,906,349,201	95.3%	35.8%	134,098,896	31,354,729	102,744,167	319.96	1.84%
20,000 - 24,999	226,551	46,630	6,127,507,216	22,430	5,149,346	548,722,493	273,181	86.9%	1,151,226,483	4,214	605,898	1,461,615,094	2,971,092,492	2,848,618,738	95.9%	48.5%	185,617,795	37,015,596	148,602,199	544.17	2.43%
25,000 - 29,999	208,157	22,655	6,330,740,006	27,428	5,068,232	535,682,434	230,812	82.4%	987,855,169	4,280	504,671	1,259,993,640	3,552,276,995	3,406,857,326	95.9%	56.1%	219,683,330	33,275,851	186,407,479	807.62	2.94%
30,000 - 39,999	303,451	23,587	11,293,071,355	34,531	9,914,437	1,043,787,845	327,038	73.6%	1,452,808,111	4,442	724,272	1,807,893,997	6,998,495,839	6,680,011,268	95.4%	62.0%	433,898,274	42,625,923	391,272,351	1,196.41	3.46%
40,000 - 49,999	183,057	13,851	8,786,316,488	44,621	9,310,324	1,013,500,563	196,908	61.6%	939,892,688	4,773	445,202	1,110,470,159	5,731,763,402	5,382,175,716	93.9%	65.2%	353,660,625	22,827,735	330,832,890	1,680.14	3.77%
50,000 - 59,999	124,584	9,276	7,325,040,370	54,722	10,954,311	976,174,937	133,860	53.1%	686,601,915	5,129	315,305	783,696,048	4,889,521,781	4,540,640,742	92.9%	66.8%	300,095,024	16,343,316	283,751,708	2,119.76	3.87%
60,000 - 69,999	89,775	6,192	6,211,520,478	64,726	7,802,971	903,852,023	95,967	46.1%	522,841,212	5,448	234,625	573,538,184	4,219,092,030	3,886,805,577	92.1%	67.9%	258,346,964	12,602,992	245,743,972	2,560.71	3.96%
70,000 - 79,999	64,003	4,177	5,093,121,456	74,701	7,884,719	800,835,776	68,180	39.0%	384,538,355	5,640	169,169	415,392,311	3,500,239,733	3,189,211,558	91.1%	68.7%	213,368,736	9,626,447	203,742,289	2,988.30	4.00%
80,000 - 89,999	42,972	3,074	3,899,443,720	84,686	7,186,605	694,015,223	46,046	31.5%	266,499,215	5,788	114,308	279,010,642	2,667,105,245	2,402,202,688	90.1%	68.4%	161,708,006	6,786,826	154,921,180	3,364.49	3.97%
90,																					