

TABLE 4. TAX YEAR 2012 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER) WITH DEPENDENT CHILD																		
Income Level	Number of Returns Filed [MFJ/QW]	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 MFJ/QW Returns] [\$]	Effective Tax Rate* [%]
				Additions [\$]	Deductions [\$]	Standard Deduction		Itemized Deductions		Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]					
						Number of Returns Filed	Deduction Amount [\$6,000]	Number of Returns Filed	Deduction Amount [\$]									
				NCTI Level	A. BY SIZE OF NC TAXABLE INCOME													
No Taxable Income	290,901	50,294,295,780	172,891	2,955,137,075	6,698,372,629	171,602	1,109,406,453	119,299	8,421,237,421	810,847	1,964,183,477	35,056,232,875	(4,737,018,892)	-	-	-	-	-
\$ 1 - 2,000	50,373	6,572,586,719	130,478	122,728,854	602,024,786	31,224	197,880,176	19,149	864,292,995	149,063	355,251,036	4,675,866,580	46,845,241	2,812,556	1,146,448	1,666,108	33.08	3.56%
2,001 - 4,000	41,780	4,798,985,274	114,863	58,601,798	445,711,516	28,342	179,724,001	13,438	617,283,142	122,922	298,214,366	3,316,654,047	124,802,815	7,500,143	2,996,600	4,503,543	107.79	3.61%
4,001 - 6,000	37,893	3,672,819,921	96,926	45,915,094	385,301,688	26,433	167,270,171	11,460	388,703,077	112,422	274,230,246	2,503,229,833	189,480,878	11,389,171	4,235,531	7,153,640	188.79	3.78%
6,001 - 10,000	73,328	6,637,464,967	90,517	73,342,747	743,322,612	51,749	325,656,495	21,579	807,860,263	218,182	534,335,024	4,299,633,320	585,597,151	35,175,242	10,419,487	24,755,755	337.60	4.23%
10,001 - 10,625	10,891	1,091,015,515	100,176	10,416,712	109,271,672	7,673	48,047,188	3,218	116,086,360	32,637	80,152,046	747,874,961	112,339,687	6,746,462	1,677,425	5,069,037	465.43	4.51%
10,626 - 12,750	37,175	3,191,969,793	85,863	30,297,114	372,549,240	26,359	165,031,980	10,816	390,865,410	111,818	274,927,861	2,018,892,416	434,022,159	26,060,803	5,827,300	20,233,503	544.28	4.66%
12,751 - 15,000	38,840	3,065,893,359	78,936	25,696,972	394,304,729	27,483	171,567,064	11,357	353,161,253	116,839	287,087,626	1,885,469,659	538,714,522	32,343,858	6,015,264	26,328,594	677.87	4.89%
15,001 - 17,000	33,806	2,479,286,286	73,339	17,952,433	345,749,447	23,509	146,517,028	10,297	281,477,375	100,893	248,168,268	1,475,326,601	540,756,073	32,462,938	5,088,563	27,374,375	809.75	5.06%
17,001 - 20,000	49,221	3,714,401,717	75,464	35,178,156	510,964,182	33,810	210,470,828	15,411	439,548,086	147,043	362,150,625	2,226,446,152	910,491,140	54,654,539	7,309,367	47,345,172	961.89	5.20%
20,001 - 21,250	20,096	1,809,085,285	90,022	14,370,209	216,626,575	13,598	84,527,738	6,498	215,035,361	59,451	146,173,908	1,161,091,912	414,483,143	24,879,486	2,843,792	22,035,694	1,096.52	5.32%
21,251 - 25,000	58,356	4,177,908,966	71,593	35,026,017	620,963,400	38,520	238,682,166	19,836	456,533,369	173,863	427,544,109	2,469,211,939	1,348,954,699	82,028,490	8,206,391	73,822,099	1,265.03	5.47%
25,001 - 30,000	72,926	6,221,353,794	85,311	53,270,639	791,780,138	45,808	283,279,441	27,118	681,494,309	215,765	529,910,392	3,988,160,153	2,003,796,232	124,771,597	9,959,351	114,812,246	1,574.37	5.73%
30,001 - 40,000	135,069	11,987,242,115	88,749	65,832,669	1,409,514,488	77,883	479,635,179	57,186	1,227,433,163	487,849	976,922,892	7,959,569,061	4,717,614,865	301,535,783	19,215,397	282,320,386	2,090.19	5.98%
40,001 - 50,000	125,515	12,577,923,337	100,211	84,024,972	1,171,076,328	62,642	384,199,402	62,873	1,259,441,515	370,613	903,240,163	8,943,990,902	5,640,051,733	368,135,727	20,146,764	347,988,963	2,772.49	6.17%
50,001 - 60,000	113,015	11,163,284,541	98,777	54,590,718	929,935,340	47,312	289,313,533	65,703	1,161,032,737	334,371	809,652,663	8,027,940,986	6,202,190,044	410,141,550	19,686,646	390,454,904	3,454.89	6.30%
60,001 - 75,000	136,039	14,733,613,160	108,304	250,735,387	1,301,132,751	43,212	264,364,113	92,827	1,588,705,278	403,397	952,778,082	10,877,368,323	9,127,187,709	609,997,706	25,161,786	584,835,920	4,299.03	6.41%
75,001 - 80,000	35,775	4,585,950,227	128,189	17,847,964	301,316,440	8,794	53,863,867	26,981	508,704,932	106,055	235,825,981	3,504,086,971	2,771,461,798	186,400,240	6,281,466	180,118,774	5,034.77	6.50%
80,001 - 100,000	110,476	14,973,604,221	135,537	67,328,743	931,402,406	19,830	121,855,508	90,646	1,650,670,137	334,991	682,593,175	11,654,411,738	9,869,685,382	667,402,217	18,989,939	648,412,278	5,869.26	6.57%
100,001 - 120,000	69,545	11,316,921,377	162,728	53,973,993	638,873,182	8,889	54,622,984	60,656	1,185,501,550	213,487	425,717,463	9,066,180,191	7,593,206,431	521,536,586	14,605,729	506,930,857	7,289.25	6.68%
120,001 - 160,000	73,666	15,925,943,507	216,191	81,585,098	811,315,975	6,643	41,171,640	67,023	1,592,058,988	228,412	455,688,786	13,107,293,216	10,119,339,344	713,345,352	19,975,668	693,369,684	9,412.34	6.85%
160,001 - 200,000	35,031	9,490,875,988	270,928	86,291,761	476,926,112	2,363	14,635,635	32,668	905,595,654	110,603	220,811,998	7,959,198,350	6,227,721,630	448,931,209	13,398,668	435,532,541	12,432.77	6.99%
200,001 or more	69,911	59,211,850,715	846,960	1,475,055,791	2,415,665,725	3,110	19,486,041	66,801	4,287,682,490	227,967	455,529,200	53,508,543,050	37,599,147,558	2,846,644,707	237,507,018	2,609,137,689	37,320.85	6.94%
TOTAL	1,719,628	263,694,276,563	153,344	5,715,200,917	22,624,101,361	806,788	5,051,208,631	912,840	29,400,404,865	5,189,490	11,901,089,387	200,432,673,236	102,380,871,342	7,514,896,362	460,694,600	7,054,201,762	4,102.17	6.59%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																		
Non-Positive AGI	20,938	(9,253,118,029)	(441,929)	2,369,667,035	382,279,846	10,944	67,710,241	9,994	629,700,874	53,771	128,356,864	(8,091,498,819)	(2,045,450,652)	1,290,623	98,493	1,192,130	56.94	-0.01%
\$ 1 - 3,999	15,518	31,685,394	2,042	5,757,475	28,974,481	13,180	85,383,605	2,338	45,392,671	37,225	90,959,495	(213,267,383)	(211,760,049)	32,556	2,961	29,595	1.91	0.09%
4,000 - 9,999	39,210	288,265,303	7,352	15,725,580	107,411,252	34,044	220,085,109	5,166	100,234,816	100,939	249,863,222	(373,603,516)	(372,542,332)	122,673	10,744	119,929	2.85	0.04%
10,000 - 14,999	53,176	671,930,723	12,636	6,878,248	181,293,417	46,386	297,528,620	6,790	125,744,202	147,329	365,618,872	(291,376,140)	(286,975,070)	1,205,780	339,586	866,194	16.29	0.13%
15,000 - 19,999	64,358	1,127,561,722	17,520	7,876,389	272,493,146	55,465	352,300,511	8,893	158,840,263	187,002	464,913,040	(113,108,849)	(116,221,907)	8,526,337	2,874,004	5,652,333	87.83	0.50%
20,000 - 24,999	69,913	1,573,573,819	22,508	7,476,644	340,941,316	58,954	369,602,512	10,959	196,869,896	212,230	527,207,465	146,429,274	132,038,028	21,207,918	7,301,092	13,906,826	198.92	0.88%
25,000 - 29,999	69,027	1,898,261,567	27,500	7,593,186	377,673,188	56,541	352,368,726	12,486	224,652,814	210,281	524,023,121	427,136,904	393,976,903	34,183,364	9,526,114	24,657,250	357.21	1.30%
30,000 - 39,999	137,397	4,802,621,219	34,954	15,872,327	891,268,000	107,716	668,323,864	29,681	529,380,313	421,079	1,049,059,818	1,680,461,551	1,564,300,012	110,928,911	19,807,519	91,121,392	663.20	1.90%
40,000 - 49,999	131,320	5,902,337,467	44,946	15,832,270	1,029,182,386	93,837	580,042,661	37,483	646,457,309	394,155	981,766,431	2,680,720,950	2,506,191,565	168,026,273	16,743,605	151,282,668	1,152.02	2.56%
50,000 - 59,999	130,291	7,168,474,100	55,019	19,604,155	1,193,545,210	81,886	505,948,230	48,405	808,846,811	383,015	953,187,573	3,726,550,431	3,493,963,320	232,344,348	16,646,372	215,697,976	1,655.51	3.01%
60,000 - 69,999	131,473	8,544,162,353	64,988	20,729,693	1,375,088,902	69,730	431,723,940	61,743	1,000,038,353	381,604	949,161,264	4,808,879,587	4,514,873,917	300,691,647	18,103,018	282,588,629	2,149.40	3.31%
70,000 - 79,999	125,465	9,402,531,528	74,941	21,522,625	1,469,712,845	53,946	335,592,542	71,519	1,136,126,147	362,970	903,455,981	5,579,166,638	5,239,729,340	349,882,791	18,666,364	331,216,427	2,639.91	3.52%
80,000 - 89,999	113,316	9,621,727,933	84,911	23,107,368	1,507,215,851	38,211	239,715,287	75,105	1,201,136,015	418,140	818,859,266	5,877,908,882	5,504,769,861	369,465,817	18,239,666	351,226,151	3,099.53	3.65%
90,000 - 99,999	97,708	9,267,872,661	94,853	27,385,935	1,387,436,627	26,078	164,636,614	71,630	1,165,987,229	284,718	709,323,940	5,867,874,186	5,476,206,489	368,664,358	17,464,575	351,199,783	3,594.38	3.79%
100,000 - 149,999	268,970	32,415,535,049	120,517	96,241,499	4,253,168,089	44,498	282,554,649	224,472	4,030,454,033	800,749	1,598,631,355	22,346,968,422	20,564,067,176	1,400,348,520	38,691,281	1,361,657,239	5,062.49	4.20%
150,000 - 199,999	101,427	17,386,353,546	171,417	87,505,485	1,831,481,691													