

TABLE 6. TAX YEAR 2013 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

HEAD OF HOUSEHOLD																			
Income Level	Number of Returns Filed [HoH]	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 HoH Returns] [\$]	Effective Tax Rate* [%]	
				Additions [\$]	Deductions [\$]	Standard Deduction	Itemized Deductions	Deductions	Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]							
													Number of Returns Filed						Deduction Amount [\$4,400] [\$]
A. BY SIZE OF NC TAXABLE INCOME																			
No Taxable Income	162,596	2,858,345,239	17,579	198,289,667	1,014,294,323	139,221	598,582,635	23,375	378,747,666	444,700	1,076,135,591	(11,125,309)	(1,329,531,838)	-	-	-	-	-	-
\$ 1 - 2,000	47,237	820,935,720	17,379	17,645,271	34,243,253	42,184	186,414,532	5,053	72,974,823	126,110	314,863,061	230,085,322	46,511,869	2,792,611	2,540,919	251,692	5.33	0.54%	
2,001 - 4,000	44,883	783,676,717	17,460	6,933,989	26,742,192	39,745	175,578,154	5,138	53,400,759	122,841	307,022,720	227,866,881	134,556,882	8,086,734	7,115,723	971,011	21.63	0.72%	
4,001 - 6,000	44,509	949,017,200	21,322	3,187,843	23,835,688	39,266	173,418,066	5,243	54,607,962	122,675	306,532,346	393,810,981	222,305,268	13,362,200	10,399,120	2,963,080	66.57	1.33%	
6,001 - 10,000	84,130	1,905,644,725	22,651	11,176,558	44,409,652	73,576	324,817,198	10,554	129,214,960	232,167	580,086,744	838,292,729	670,846,558	40,296,311	23,378,763	16,917,548	201.09	2.52%	
10,001 - 10,625	12,294	287,906,441	23,418	718,457	6,476,559	10,633	46,924,500	1,661	16,107,014	33,928	84,746,800	134,370,025	126,804,068	7,615,347	3,498,730	4,116,617	334.85	3.25%	
10,626 - 12,750	39,656	999,558,675	25,206	2,031,971	21,625,452	33,812	149,183,766	5,844	60,174,485	109,510	273,688,892	496,918,051	463,011,741	27,801,733	11,172,150	16,629,583	419.35	3.59%	
12,751 - 15,000	38,679	1,081,285,956	27,955	2,272,997	23,362,627	32,380	142,865,839	6,299	63,152,486	105,355	263,312,878	590,865,123	536,183,302	32,191,689	10,527,277	21,664,412	560.11	4.04%	
15,001 - 17,000	32,239	964,751,843	29,925	2,237,796	19,399,796	26,381	116,406,318	5,858	58,741,355	86,494	216,163,300	556,278,870	515,433,947	30,943,459	8,367,008	22,576,451	700.28	4.38%	
17,001 - 20,000	42,350	1,354,395,900	31,981	4,347,479	29,058,680	34,280	151,190,492	8,070	82,865,107	111,720	279,230,100	816,399,000	781,919,425	47,536,672	10,416,237	37,120,435	876.52	4.75%	
20,001 - 21,250	15,333	532,283,719	34,715	673,030	10,774,957	12,020	53,019,395	3,313	35,313,291	40,022	99,985,156	333,863,950	316,052,545	19,517,960	3,551,089	15,966,871	1,041.34	5.05%	
21,251 - 25,000	38,335	1,411,297,438	36,815	1,669,573	31,235,078	29,350	129,447,620	8,985	94,383,529	98,436	245,711,040	912,189,744	883,148,065	55,305,032	8,129,947	47,175,085	1,230.60	5.34%	
25,001 - 30,000	35,613	1,539,651,742	43,233	2,191,454	37,326,591	25,162	111,001,790	10,451	114,512,460	89,344	222,837,291	1,056,165,064	973,362,190	62,082,876	6,549,667	55,533,209	1,559.35	5.71%	
30,001 - 40,000	42,744	2,182,626,273	51,063	4,402,334	56,856,239	26,245	115,863,436	16,499	181,610,012	103,398	257,435,558	1,575,263,362	1,471,892,556	95,767,804	7,365,848	88,401,956	2,068.17	6.01%	
40,001 - 50,000	23,316	1,432,103,969	61,422	4,358,714	37,821,036	11,731	51,797,647	11,585	128,063,525	54,947	1,037,863,525	1,037,863,525	1,037,863,525	68,687,779	4,075,942	66,611,837	2,771.14	6.23%	
50,001 - 60,000	13,082	963,817,358	73,675	3,190,316	26,727,605	5,246	23,197,465	7,836	90,782,533	30,412	74,089,152	752,210,919	713,688,762	47,734,793	2,290,829	45,443,964	3,473.78	6.37%	
60,001 - 75,000	10,163	893,017,070	87,869	3,187,654	27,628,963	3,113	13,758,730	7,050	86,730,412	23,507	51,421,200	716,665,419	676,014,383	45,593,475	1,529,160	44,064,315	4,335.76	6.52%	
75,001 - 80,000	2,175	211,418,464	97,204	837,026	6,778,937	558	2,484,462	1,617	21,181,377	5,119	10,221,900	171,588,814	168,439,634	11,421,048	267,735	11,153,313	5,127.96	6.62%	
80,001 - 100,000	5,157	599,752,302	116,299	3,268,625	21,034,588	1,102	4,886,281	4,055	57,246,544	11,924	23,854,500	495,999,014	457,799,257	31,508,555	840,534	30,668,021	5,946.87	6.70%	
100,001 - 120,000	2,614	399,917,608	152,991	3,124,603	13,142,754	431	1,913,524	2,183	41,636,604	6,020	12,048,000	334,301,329	285,402,008	20,105,882	579,435	19,526,447	7,469.95	6.84%	
120,001 - 160,000	2,370	496,148,922	209,346	5,795,806	16,409,103	289	1,284,738	2,081	35,553,133	5,490	11,005,000	437,692,754	323,516,387	23,236,812	556,330	22,680,486	9,569.83	7.01%	
160,001 - 200,000	1,028	241,564,469	234,985	6,497,198	10,648,623	108	474,050	920	19,349,182	2,389	4,790,500	212,799,312	182,493,305	13,351,658	334,000	13,017,658	12,663.09	7.13%	
200,001 or more	1,710	1,067,938,988	624,526	83,849,105	81,383,903	140	619,750	1,570	57,514,496	4,083	8,176,900	1,004,093,044	819,699,473	62,210,021	4,767,641	57,442,380	33,592.04	7.01%	
TOTAL	742,213	23,977,056,737	32,305	371,887,466	1,621,216,600	586,973	2,575,130,388	155,240	1,933,863,715	1,970,591	4,859,555,638	13,359,177,862	10,477,413,365	767,150,455	128,254,084	638,896,371	860.80	5.41%	
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																			
Non-Positive AGI	7,247	(289,740,470)	(39,981)	207,228,839	22,949,440	5,364	5,966,764	1,883	20,365,905	18,931	13,166,600	(144,960,340)	(75,540,249)	102,291	3,116	99,175	13.68	-0.03%	
\$ 1 - 3,999	13,027	32,139,041	2,467	1,415,736	5,516,383	11,533	50,949,929	1,494	11,070,484	31,499	78,524,505	(112,505,624)	(11,255,870)	10,394	731	9,663	0.74	0.03%	
4,000 - 9,999	74,055	576,505,669	7,785	3,506,927	136,754,217	68,587	302,992,856	5,468	36,712,901	179,150	447,781,221	(344,228,599)	(340,693,481)	210,606	157,706	52,900	0.71	0.01%	
10,000 - 14,999	114,592	1,451,017,482	12,662	5,078,458	301,124,217	106,227	469,290,401	8,365	58,124,034	306,161	765,499,473	(137,942,185)	(141,534,384)	10,231,845	8,431,104	1,800,741	15.71	0.12%	
15,000 - 19,999	112,847	1,964,310,990	17,407	3,834,312	181,192,486	103,217	455,722,627	9,630	70,883,986	310,659	776,616,772	483,729,431	260,168,986	35,911,921	22,810,497	13,101,424	116.10	0.67%	
20,000 - 24,999	94,985	2,131,465,667	22,440	3,687,540	91,218,899	84,156	371,309,992	10,829	87,568,145	264,026	660,283,159	924,773,012	908,523,213	57,214,891	24,943,136	32,271,755	339.76	1.51%	
25,000 - 29,999	81,119	2,224,529,924	27,423	3,322,135	76,223,473	68,540	302,425,729	12,579	111,567,132	225,579	563,935,628	1,173,700,097	1,153,785,954	71,433,112	20,997,549	50,435,563	621.75	2.27%	
30,000 - 39,999	104,493	3,593,245,101	34,387	4,380,782	126,961,560	79,201	349,656,764	25,292	261,931,895	286,527	716,158,854	2,142,916,810	2,101,982,629	133,173,150	23,106,598	110,066,552	1,053.34	3.06%	
40,000 - 49,999	52,683	2,343,567,142	44,484	3,330,193	108,317,488	31,526	139,479,441	21,157	243,736,969	136,565	341,337,659	1,514,025,778	1,472,868,410	95,992,080	9,132,139	86,859,941	1,648.73	3.71%	
50,000 - 59,999	30,644	1,672,623,522	54,582	5,419,643	97,388,554	14,336	63,640,387	16,308	196,559,865	75,861	189,613,009	1,130,841,350	1,092,601,671	72,362,502	5,101,739	67,260,763	2,194.91	4.02%	
60,000 - 69,999	17,981	1,161,893,629	64,618	4,008,638	77,923,827	6,533	29,073,698	11,448	145,341,442	43,825	109,421,452	804,141,848	772,139,700	51,552,976	3,014,717	48,538,259	2,699.42	4.18%	
70,000 - 79,999	11,360	847,721,117	74,623	4,113,313	56,683,661	3,267	14,542,012	8,093	105,745,056	27,407	68,419,700	606,443,991	579,399,274	38,869,251	1,983,846	36,885,405	3,246.95	4.35%	
80,000 - 89,999	7,135	603,943,254	84,645	1,559,692	39,476,815	1,658	7,391,011	5,477	77,086,085	17,035	34,070,300	447,478,735	421,650,929	28,446,523	799,925	27,646,598	3,874.79	4.58%	
90,000 - 99,999	4,543	429,986,735	94,648	1,209,165	28,155,511	931	4,211,282	3,612	53,416,839	10,805	21,611,000	323,801,268	303,721,093	20,622,837	564,093	20,058,744	4,415.31	4.66%	
100,000 - 149,999	9,266	1,098,434,016	119,317	5,775,179	76,004,108	1,353	6,063,407	7,853	129,792,367	21,609	43,185,906	849,163,771	787,798,359	54,779,331	1,516,087	53,263,244	5,785.71	4.85%	
150,000 - 199,999	2,645	451,516,073	170,706	4,319,977	31,224,280	268	1,194,188	2,377	47,074,357	6,185	12,396,000	363,947,225	320,548,289	23,018,984	544,977	22,474,007	8,496.79	4.98%	
200,000 - 499,999	2,661	769,699,455	289,252	15,736,464	52,867,699	204	903,600	2,457	74,901,310	6,384	12,772,400	643,990,910	495,783,826	36,783,390	1,482,771	35,300,619	1		