

TABLE 6. TAX YEAR 2014 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

Income Level	Number of Returns Filed [HoH]	D-400 Filing Financial Statistics:				Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type††:				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 HH Returns] [\$]	Effective Tax Rate††† [%]				
		Balance Tax Due/Overpayment		Number of Returns Filed	[Net Tax] > Pre-payments Amount [\$]			Number of Returns Filed	[Net Tax] < Pre-payments Amount [\$]	Additions [\$]	Deductions [\$]	Standard Deduction		Itemized Deductions							[before residency proration] [\$]	[after residency proration] [\$]		
		Number of Returns Filed	Overpayment									Number of Returns Filed	Deduction Amount [\$12,000] [\$]	Number of Returns Filed	Deduction Amount [\$]									
																							Balance Tax Due	Overpayment
<b>NCTI Level</b>																								
<b>A. BY SIZE OF NC TAXABLE INCOME</b>																								
No Taxable Income	133,201	131	28,380	89,283	14,989,677	1,534,248,400	11,518	32,436,523	204,768,253	127,929	1,535,148,000	5,272	60,728,941	(233,960,271)	(650,955,236)	-	-	-	-					
\$ 1 - 2,000	50,767	3,914	168,398	36,737	8,367,659	893,993,590	17,610	3,158,676	13,135,054	50,205	602,460,000	562	20,382,950	261,174,262	53,426,059	3,098,869	2,477,836	621,033	12.23					
2,001 - 4,000	49,250	5,892	489,945	36,987	10,124,312	853,678,676	17,334	14,889,846	8,973,624	48,840	586,080,000	410	7,230,660	266,284,238	146,383,782	8,490,265	5,972,180	2,518,085	51.13					
4,001 - 6,000	44,954	8,534	971,455	34,269	10,355,100	867,429,809	19,296	18,289,851	8,720,825	44,605	535,260,000	349	7,416,564	334,322,271	223,816,309	12,981,395	6,999,287	5,982,108	133.07					
6,001 - 10,000	78,276	18,857	3,293,519	58,728	18,169,800	1,751,258,077	22,373	3,402,080	18,363,849	77,514	930,168,000	762	27,414,361	778,713,947	622,781,814	36,121,377	12,484,992	23,636,385	301.96					
10,001 - 10,625	11,352	2,988	625,650	8,296	2,532,730	282,593,612	24,894	157,722	2,696,120	11,223	134,676,000	129	2,311,052	143,068,162	117,051,706	6,789,010	1,824,533	4,964,477	437.32					
10,626 - 12,750	37,450	10,052	2,298,259	27,181	8,504,940	946,815,191	25,282	1,061,348	9,295,487	37,036	444,432,000	414	15,657,453	478,491,599	437,381,485	25,368,081	6,028,021	19,340,060	516.42					
12,751 - 15,000	37,732	10,517	2,654,724	26,949	8,482,905	1,033,969,267	27,403	1,013,008	11,019,443	37,227	446,724,000	505	8,316,833	568,921,999	522,874,593	30,326,795	6,095,608	24,231,187	642.19					
15,001 - 17,000	30,903	8,772	2,383,890	21,909	6,852,697	917,741,375	29,697	2,272,535	10,369,193	30,463	365,556,000	440	7,856,006	536,232,711	494,114,799	28,658,695	4,989,485	23,669,210	765.92					
17,001 - 20,000	41,413	12,116	3,559,409	28,968	9,121,080	1,366,800,401	33,004	1,966,907	16,103,059	40,588	487,056,000	825	15,021,871	850,586,378	764,550,139	44,343,961	6,650,810	37,693,151	910.18					
20,001 - 21,250	15,314	4,892	1,555,310	10,293	3,080,410	527,434,432	34,441	1,534,429	5,748,251	14,968	179,616,000	346	5,533,371	338,071,239	18,312,083	1,995,107	16,316,976	1,065.49						
21,251 - 25,000	38,312	12,651	4,206,515	25,331	7,651,578	1,409,119,139	36,780	1,074,390	19,241,626	37,232	446,784,000	1,080	17,314,251	926,853,652	882,784,578	51,201,559	4,939,948	46,261,611	1,207.50					
25,001 - 30,000	37,323	12,492	4,512,724	24,521	7,610,245	1,556,532,536	41,704	1,438,025	21,066,142	35,842	430,104,000	1,481	23,372,576	1,083,427,843	1,020,684,929	59,199,829	4,773,074	54,426,755	1,458.26					
30,001 - 40,000	46,887	16,554	7,042,972	29,886	9,529,410	2,338,758,379	49,881	2,903,679	35,600,710	43,725	524,700,000	3,162	54,507,535	1,726,853,813	1,616,832,309	93,776,160	5,877,757	87,898,403	1,874.69					
40,001 - 50,000	26,783	9,912	5,123,140	16,628	5,743,167	1,614,467,516	60,280	2,108,980	24,724,865	23,924	287,088,000	2,859	48,585,259	1,256,178,372	1,193,458,364	69,220,559	3,564,967	65,655,592	2,451.39					
50,001 - 60,000	15,679	6,244	3,956,120	9,303	3,483,167	1,214,493,859	77,367	7,007,595	16,977,434	13,343	160,116,000	2,336	40,712,334	1,003,695,686	856,359,051	49,680,680	2,258,152	47,410,728	3,023.84					
60,001 - 75,000	12,932	5,723	4,428,395	7,085	2,995,361	1,117,282,292	86,490	3,503,024	15,369,216	10,137	121,644,000	2,795	50,519,396	933,252,704	861,736,683	49,980,732	1,639,752	48,340,980	3,738.09					
75,001 - 80,000	2,671	1,301	1,152,219	1,357	604,533	312,975,396	117,175	1,156,299	4,151,032	1,901	22,812,000	770	14,731,139	272,437,524	206,745,679	11,991,241	263,808	11,727,433	4,390.65					
80,001 - 100,000	6,584	3,288	3,277,440	3,243	1,647,206	723,242,325	109,848	2,671,123	9,924,445	4,442	53,304,000	2,142	37,040,072	625,644,931	584,392,197	33,894,774	692,353	33,202,421	5,042.90					
100,001 - 120,000	3,340	1,763	2,120,769	1,546	977,803	530,124,936	158,720	3,542,509	9,555,525	2,004	24,048,000	1,336	24,048,424	475,805,496	364,647,983	21,149,592	549,502	20,600,090	6,167.69					
120,001 - 160,000	3,081	1,623	3,010,816	1,431	1,279,000	524,331,616	170,182	3,561,991	6,175,209	1,617	19,404,000	1,464	28,164,334	474,149,964	420,902,091	24,412,332	675,263	23,737,069	7,704.34					
160,001 - 200,000	1,336	701	1,819,549	626	824,188	313,706,981	234,811	3,637,982	3,037,516	582	6,984,000	754	15,897,874	291,425,573	237,544,312	13,777,573	349,421	13,428,102	10,050.97					
200,001 or more	2,403	1,141	7,643,279	1,248	6,379,741	1,584,177,972	659,250	68,528,943	44,433,144	715	8,580,000	1,688	56,751,823	1,542,941,948	1,105,101,636	64,095,914	5,318,514	58,777,400	24,460.01					
<b>TOTAL</b>	<b>727,943</b>	<b>160,058</b>	<b>66,335,877</b>	<b>501,805</b>	<b>149,306,710</b>	<b>24,215,175,777</b>	<b>33,265</b>	<b>181,317,465</b>	<b>519,450,022</b>	<b>696,062</b>	<b>8,352,744,000</b>	<b>31,881</b>	<b>589,725,179</b>	<b>14,934,574,041</b>	<b>12,398,340,880</b>	<b>756,859,676</b>	<b>86,420,420</b>	<b>670,439,256</b>	<b>921.01</b>					
<b>B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME</b>																								
Non-Positive AGI	5,518	27	44,603	803	903,662	(353,398,246)	(64,045)	55,158,044	19,910,527	2,182	26,184,000	3,336	4,467,710	(348,802,439)	(150,208,993)	56,099	1,339	54,760	9.92					
\$ 1 - 3,999	12,680	17	12,419	7,797	559,744	30,868,691	2,434	731,702	348,386	12,544	150,528,000	136	1,582,176	(120,858,169)	(118,728,921)	18,682	2,765	15,917	1.26					
4,000 - 9,999	68,557	93	32,451	49,164	6,349,072	531,258,603	7,749	1,115,859	2,136,900	68,288	819,456,000	269	3,391,134	(292,609,572)	(286,263,522)	39,166	9,138	30,028	0.44					
10,000 - 14,999	109,044	4,374	300,851	81,032	18,549,999	1,380,570,875	12,661	1,817,627	6,687,653	108,689	1,304,268,000	355	4,799,918	66,632,931	65,373,922	6,334,339	5,122,248	1,212,091	11.12					
15,000 - 19,999	107,169	19,533	2,485,927	81,603	24,450,751	1,865,643,750	17,408	1,519,622	16,007,687	106,666	1,279,992,000	503	7,102,922	564,060,763	553,835,662	32,638,799	16,418,666	16,220,133	151.35					
20,000 - 24,999	90,681	23,274	4,740,275	66,200	20,421,552	2,035,750,464	22,450	2,327,244	20,543,060	90,047	1,080,564,000	634	9,128,027	927,723,801	911,258,264	53,273,647	14,514,636	38,759,011	427.42					
25,000 - 29,999	79,223	22,024	5,655,262	56,013	17,391,199	2,172,679,401	27,425	1,118,057	25,915,555	78,413	940,956,000	810	11,775,749	1,195,150,154	1,173,438,978	68,435,269	12,683,365	55,751,904	703.73					
30,000 - 39,999	106,347	33,623	10,144,384	70,963	21,406,155	3,663,437,514	34,448	2,316,486	59,613,569	103,908	1,246,896,000	2,439	35,707,765	2,323,536,666	2,276,803,541	132,650,179	14,326,149	118,324,030	1,112.62					
40,000 - 49,999	55,218	18,962	7,308,408	35,091	10,966,177	2,457,431,943	44,504	2,935,247	62,694,208	52,270	627,240,000	2,948	44,565,142	1,725,867,840	1,676,278,806	21,165,432	6,662,413	90,953,019	1,647.16					
50,000 - 59,999	32,114	11,564	5,386,059	19,865	6,664,219	1,753,765,587	54,611	2,006,043	60,854,769	28,970	347,640,000	3,144	48,180,865	1,299,095,996	1,254,403,536	73,037,234	3,939,255	69,097,979	2,151.65					
60,000 - 69,999	19,349	7,471	4,323,168	11,474	4,102,631	1,249,701,215	64,587	2,666,793	49,246,164	16,659	199,908,000	2,690	42,748,378	960,465,466	921,054,775	53,566,606	2,526,224	51,039,836	2,637.85					
70,000 - 79,999	12,069	4,855	3,330,092	6,970	2,764,913	899,914,611	74,564	2,340,143	36,441,252	9,698	116,376,000	2,371	38,136,107	711,301,395	677,485,378	39,373,565	1,713,561	37,660,004	3,120.39					
80,000 - 89,999	7,673	3,615	2,677,161	3,895	1,649,036	649,308,363	84,622	1,460,720	21,429,878	5,688	68,256,000	1,985	33,340,011	527,743,194	497,798,034	28,896,662	6,175,003	28,279,159	3,685.54					
90,000 - 99,999	5,026	2,398	2,105,949	2,500	1,180,703	475,611,750	94,630	904,674	15,745,187	3,431	41,172,000	1,595	27,166,361	392,432,876	367,812,747	21,348,424	465,273	20,883,151	4,155.02					
100,000 - 149,999	10,221	5,081	6,101,699	4,883	3,044,989	1,217,394,146	119,107	5,671,201	36,234,086	6,137	73,644,000	4,084	74,165,380	1,039,021,881	958,120,19									