

TABLE 6. TAX YEAR 2015 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

Income Level	Number of Returns Filed [HoH]	HEAD OF HOUSEHOLD																			Average Net Tax Rate††† [%]
		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.(a2)] 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 Per Return [All HH Returns] [S]		
		Balance Tax Due/Overpayment		Overpayment				Additions [S]	Deductions [S]	Standard Deduction		Itemized Deductions		[before residency proration] [S]	[after residency proration] [S]						
		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]								
		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]	Number of Returns Filed	Deduction 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	128,812	81	13,352	86,851	15,696,931	1,635,094,866	12,694	50,877,691	243,235,592	123,035	1,476,420,000	5,777	115,581,999	(149,265,034)	(637,455,908)	-	-	-	-		
\$ 1 - 2,000	48,756	3,959	162,749	35,322	8,125,792	926,525,190	19,003	9,558,904	14,841,509	47,995	575,940,000	761	21,665,977	323,636,608	51,528,628	2,963,006	2,355,466	607,540	12.46		
2,001 - 4,000	49,869	6,071	488,134	36,792	9,911,723	901,313,759	18,074	15,490,871	10,093,757	49,250	591,000,000	619	14,962,018	300,748,855	147,856,642	8,501,737	6,030,294	2,471,443	49.56		
4,001 - 6,000	44,496	8,388	983,965	33,800	10,158,766	884,891,142	19,887	1,843,283	8,459,955	43,902	526,824,000	594	16,715,004	334,735,466	221,153,818	12,716,338	6,864,166	5,852,172	131.52		
6,001 - 10,000	78,347	18,678	3,249,686	58,877	18,286,221	1,797,101,381	22,938	4,943,581	16,978,344	77,119	925,428,000	1,228	25,056,601	834,582,017	623,352,841	35,842,944	12,389,313	23,453,631	299.36		
10,001 - 10,625	11,453	2,881	620,982	8,515	2,659,667	280,477,596	24,489	964,805	3,126,042	11,257	135,084,000	196	7,598,019	135,634,340	118,087,052	6,790,047	1,792,706	4,997,341	436.33		
10,626 - 12,750	37,589	9,931	2,322,395	27,456	8,529,225	1,035,942,909	27,560	2,733,249	8,889,552	36,919	443,028,000	670	14,551,433	572,207,173	439,056,951	25,245,874	5,899,346	19,346,528	514.69		
12,751 - 15,000	37,778	10,429	2,660,838	27,141	8,475,929	1,058,682,939	28,024	2,907,102	10,065,012	36,981	443,772,000	797	23,718,240	584,034,789	523,565,608	30,105,059	5,976,455	24,128,604	638.69		
15,001 - 17,000	31,186	8,913	2,473,483	22,101	6,897,480	934,943,853	29,820	1,351,072	9,550,315	30,418	365,016,000	768	16,029,546	545,699,064	498,499,549	28,663,669	4,874,551	23,789,118	762.81		
17,001 - 20,000	41,981	12,257	3,579,621	29,482	9,280,327	1,353,057,800	32,200	2,255,058	13,087,195	40,803	489,636,000	1,178	20,770,235	831,819,428	775,488,873	44,590,651	6,546,308	38,044,343	906.23		
20,001 - 21,250	15,587	4,994	1,565,812	10,486	3,083,400	528,534,575	33,939	662,098	4,721,884	15,133	181,596,000	454	7,838,561	335,040,228	321,401,219	18,480,549	1,997,036	16,483,513	1,057.52		
21,251 - 25,000	41,053	13,351	4,434,557	27,418	8,134,097	1,516,547,189	36,941	2,783,948	16,225,342	39,480	473,760,000	1,573	26,712,556	1,002,633,239	945,932,826	54,391,209	5,282,901	49,108,308	1,196.22		
25,001 - 30,000	40,677	13,744	5,004,358	26,664	8,038,424	1,681,348,323	41,334	2,939,855	18,349,054	38,611	463,332,000	2,066	42,683,483	1,159,923,641	1,112,567,558	63,972,644	5,241,091	58,731,553	1,443.85		
30,001 - 40,000	50,194	17,326	7,202,978	32,521	10,276,806	2,474,545,816	49,300	5,045,470	29,377,151	46,328	555,936,000	3,866	70,204,714	1,824,073,421	1,731,524,946	99,562,805	6,363,948	93,198,857	1,856.77		
40,001 - 50,000	28,840	10,524	5,260,079	18,128	6,178,561	1,725,250,272	59,821	4,834,915	20,203,267	25,655	307,860,000	3,185	52,482,067	1,349,539,853	1,284,627,835	73,866,104	3,900,556	69,965,548	2,425.99		
50,001 - 60,000	17,187	6,544	4,095,228	10,511	3,787,863	1,289,806,850	75,045	5,506,495	12,993,742	14,501	174,012,000	2,686	47,088,744	1,061,618,859	938,055,439	53,938,226	2,468,494	51,469,732	2,994.69		
60,001 - 75,000	14,417	6,309	4,319,559	8,004	3,144,181	1,267,830,643	87,940	6,309,420	14,997,453	11,371	136,452,000	3,046	53,567,769	1,068,369,223	960,756,384	55,243,481	1,945,645	53,297,836	3,696.87		
75,001 - 80,000	2,974	1,482	1,159,415	1,468	617,979	282,117,004	94,861	1,615,499	2,782,238	2,195	26,340,000	779	13,508,325	241,101,940	230,239,407	13,328,755	353,669	12,885,086	4,332.58		
80,001 - 100,000	7,462	3,612	3,448,315	3,790	2,022,829	811,706,528	108,779	5,508,945	8,322,911	5,137	61,644,000	2,325	41,872,094	705,376,468	663,293,670	38,139,407	817,517	37,321,890	5,001.59		
100,001 - 120,000	3,761	1,824	2,158,538	1,910	1,083,012	501,999,935	133,475	2,860,281	5,319,078	2,233	26,796,000	1,528	28,414,126	444,331,012	410,017,092	23,576,003	583,284	22,992,719	6,113.46		
120,001 - 160,000	3,566	1,876	3,121,298	1,663	1,393,196	664,342,292	186,299	6,201,909	8,295,796	1,888	22,656,000	1,678	33,819,819	605,772,586	487,402,696	28,025,630	688,721	27,336,909	7,665.99		
160,001 - 200,000	1,527	766	1,908,281	754	933,178	424,868,908	78,238	5,635,911	6,253,158	673	8,076,000	854	19,573,809	396,601,852	271,423,197	15,606,831	334,062	15,272,769	10,001.81		
200,001 or more	2,633	1,235	8,308,485	1,387	7,083,852	1,985,000,910	753,893	81,374,150	40,038,536	830	9,960,000	1,803	65,884,664	1,950,491,860	1,438,031,449	82,686,800	7,866,240	74,820,560	28,416.47		
TOTAL	740,145	165,175	68,542,107	511,041	153,799,620	25,961,930,680	35,077	223,450,894	525,806,883	701,714	8,420,568,000	38,431	780,299,803	16,458,706,888	13,556,407,772	816,147,769	90,571,769	725,576,000	980.32		
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																					
Non-Positive AGI	4,894	14	70,322	728	850,400	(378,482,494)	(77,336)	59,849,955	19,454,045	2,136	25,632,000	2,758	9,584,698	(373,303,282)	(138,837,695)	140,679	1,555	139,124	28.43		
\$ 1 - 3,999	12,551	22	3,990	7,843	593,265	30,533,943	2,433	996,256	346,468	12,393	148,716,000	158	2,822,987	(120,355,256)	(117,733,497)	5,548	1,071	4,477	0.36		
4,000 - 9,999	65,245	95	35,875	47,527	6,216,800	505,502,969	7,748	3,374,834	1,827,371	64,815	777,780,000	430	7,456,585	(278,186,153)	(271,537,091)	54,284	14,127	40,157	0.62		
10,000 - 14,999	106,600	4,563	334,790	78,484	17,920,265	1,350,652,160	12,670	4,366,702	7,052,405	106,011	1,272,132,000	589	10,914,265	64,920,192	63,623,827	6,344,768	5,099,434	1,245,334	11.68		
15,000 - 19,999	106,401	19,256	2,464,922	80,700	24,074,197	1,852,045,872	17,406	3,851,756	13,815,772	105,600	1,267,200,000	801	13,665,388	561,216,468	549,784,237	32,144,284	16,226,345	15,917,939	149.60		
20,000 - 24,999	90,754	22,851	4,424,409	66,659	20,409,699	2,037,625,014	22,452	3,930,945	18,937,233	89,749	1,076,988,000	1,005	17,131,594	928,499,132	911,122,531	52,852,042	14,243,579	38,608,463	425.42		
25,000 - 29,999	79,402	22,203	5,845,031	56,148	17,353,633	2,177,110,680	27,419	3,282,516	23,505,048	77,983	935,796,000	1,419	24,340,948	1,196,751,200	1,174,756,217	67,968,494	12,365,852	55,602,642	700.27		
30,000 - 39,999	112,583	35,586	11,274,020	75,272	22,552,449	3,884,093,335	34,500	5,452,957	54,162,970	108,808	1,305,696,000	3,775	64,071,664	2,465,615,658	2,413,978,145	139,474,111	14,939,965	124,534,146	1,106.15		
40,000 - 49,999	59,475	20,008	7,608,186	38,360	11,814,798	2,645,807,847	44,486	4,579,528	56,784,331	55,313	663,756,000	4,162	70,277,666	1,859,569,378	1,809,859,759	104,532,398	7,286,166	97,246,232	1,635.08		
50,000 - 59,999	34,758	12,295	5,581,284	21,785	7,281,603	1,897,718,491	54,598	4,008,031	54,737,422	30,842	370,104,000	3,916	66,826,602	1,410,058,498	1,360,047,787	78,505,720	4,333,985	74,171,735	2,133.95		
60,000 - 69,999	21,034	7,689	4,393,022	12,899	4,568,826	1,358,769,421	64,599	3,579,479	47,080,104	17,789	213,468,000	3,245	55,585,297	1,046,215,499	1,005,694,238	58,018,902	2,750,105	55,268,797	2,627.59		
70,000 - 79,999	13,161	5,232	3,373,324	7,655	3,076,940	982,151,960	74,626	3,084,477	33,350,258	10,535	126,420,000	2,626	45,732,996	779,733,183	741,732,653	42,742,656	1,930,693	40,811,963	3,100.98		
80,000 - 89,999	8,489	3,974	2,654,243	4,331	1,794,754	718,992,054	84,697	1,681,319	22,829,745	6,261	75,132,000	2,228	39,941,774	582,769,854	549,708,924	31,681,233	766,560	30,914,673	3,641.73		
90,000 - 99,999	5,483	2,533	2,105,600	2,821	1,353,111	518,999,513	94,656	2,080,252	15,768,604	3,800	45,600,000	1,683	30,746,864	428,964,297	402,164,769	23,167,044	521,845	22,645,199	4,130.07		
100,000 - 149,999	11,469	5,436	5,876,223	5,764	3,464,104	1,365,764,553	119,083	5,713,717	34,739,877	6,827	81,924,000	4,642	86,834,054	1,167,980,339							