

TABLE 6A. TAX YEAR 2013 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

Income Level	Aggregate Number of Returns Filed [HoH]	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 HoH-SD Returns] [\$]	Effective Tax Rate* [%]
				Additions [\$]	Deductions [\$]	Number of Returns Filed	as a % of All HoH Returns Filed [%]	Deduction Amount [\$4,000]	Average SD Value [\$]	Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]	Effective Proration Factor [%]						
<b>HEAD OF HOUSEHOLD: STANDARD DEDUCTION</b>																				
<b>A. BY SIZE OF NC TAXABLE INCOME</b>																				
NCTI Level																				
No Taxable Income	162,596	1,444,562,152	10,376	19,256,835	732,062,971	139,221	85.6%	598,582,635	4,300	383,034	930,737,441	(797,564,060)	(1,071,817,280)	134.4%	-55.2%	-	-	-	-	-
\$ 1 - 2,000	47,237	569,942,796	13,511	1,501,627	18,081,783	42,184	89.3%	186,414,532	4,419	112,751	281,870,961	85,077,147	41,536,240	48.8%	14.9%	2,493,946	2,318,811	175,135	4.15	0.42%
2,001 - 4,000	44,883	611,743,142	15,392	1,524,048	14,645,032	39,745	88.6%	175,578,154	4,418	108,953	272,416,420	150,627,584	119,165,931	79.1%	24.6%	7,161,768	6,456,664	705,104	17.74	0.59%
4,001 - 6,000	44,509	675,171,015	17,195	1,082,037	12,472,978	39,266	88.2%	173,418,066	4,416	108,046	270,122,696	220,239,312	196,087,288	89.0%	32.6%	11,786,275	9,443,551	2,342,724	59.66	1.19%
6,001 - 10,000	84,130	1,481,280,728	20,133	3,338,885	23,090,985	73,576	87.5%	324,817,198	4,415	202,447	506,068,126	630,643,304	586,156,462	92.9%	42.6%	35,209,190	21,105,420	14,103,770	191.69	2.41%
10,001 - 10,625	12,294	236,520,399	22,244	474,349	3,587,435	10,633	86.5%	46,924,500	4,413	29,248	73,070,800	113,412,013	109,669,205	96.7%	48.0%	6,586,289	3,134,071	3,452,218	324.67	3.15%
10,626 - 12,750	39,656	800,419,453	23,673	945,503	11,720,177	33,812	85.3%	149,183,766	4,412	93,082	232,689,850	407,771,161	394,644,959	96.8%	50.9%	23,696,605	9,880,994	13,815,611	408.60	3.50%
12,751 - 15,000	38,679	836,009,606	25,819	1,358,323	12,428,645	32,380	83.7%	142,865,839	4,412	87,930	219,859,128	462,214,317	448,810,889	97.1%	55.3%	26,946,038	9,178,367	17,767,671	548.72	3.96%
15,001 - 17,000	32,239	729,062,123	27,636	1,001,501	9,650,257	26,381	81.8%	116,406,318	4,413	70,591	176,506,400	427,500,649	421,723,099	98.6%	58.6%	25,317,756	7,170,777	18,146,979	687.88	4.30%
17,001 - 20,000	42,350	1,029,668,571	30,037	1,131,271	14,148,243	34,280	80.9%	151,190,492	4,410	90,233	225,635,350	639,825,757	623,760,551	98.9%	62.1%	38,467,231	8,851,635	29,615,596	863.93	4.68%
20,001 - 21,250	15,333	385,664,512	32,085	398,937	4,868,249	12,020	78.4%	53,019,395	4,411	31,398	78,475,700	249,700,105	247,733,842	99.2%	64.7%	15,298,663	2,944,765	12,353,898	1,027.78	4.99%
21,251 - 25,000	38,335	1,014,427,374	34,563	828,072	14,121,579	29,350	76.6%	129,447,620	4,410	75,729	189,137,640	682,548,607	675,611,173	99.0%	67.3%	42,304,564	6,609,274	35,695,290	1,216.19	5.28%
25,001 - 30,000	35,613	976,407,033	38,805	923,134	15,388,135	25,162	70.7%	111,001,790	4,411	63,718	159,098,090	691,842,152	686,820,208	99.3%	70.9%	43,801,224	4,926,723	38,874,501	1,544.97	5.66%
30,001 - 40,000	42,744	1,210,873,971	46,137	1,173,945	20,764,444	26,245	61.4%	115,863,436	4,415	64,165	160,016,758	915,403,278	899,814,924	98.3%	75.6%	58,526,616	4,752,201	53,774,415	2,048.94	5.98%
40,001 - 50,000	23,316	657,052,889	56,010	856,513	11,042,191	11,731	50.3%	51,797,467	4,415	27,901	69,568,050	525,501,514	520,091,752	99.0%	80.0%	34,412,710	2,204,075	32,208,635	2,745.60	6.19%
50,001 - 60,000	13,082	347,182,579	66,180	966,643	6,924,421	5,246	40.1%	23,197,465	4,422	12,369	30,716,902	287,310,434	280,418,918	99.3%	82.8%	19,087,720	969,317	18,118,403	3,453.76	6.35%
60,001 - 75,000	10,163	249,245,546	80,066	1,240,705	5,987,326	3,113	30.6%	13,758,730	4,420	7,253	16,876,300	213,863,895	205,726,711	96.2%	85.8%	13,871,759	521,207	13,350,552	4,288.64	6.49%
75,001 - 80,000	2,175	49,701,640	89,071	274,494	1,069,182	558	25.7%	2,484,462	4,452	1,362	2,707,400	43,715,090	43,222,111	98.9%	88.0%	2,930,692	70,263	2,860,429	5,126.22	6.62%
80,001 - 100,000	5,157	112,529,783	102,114	776,879	2,798,989	1,102	21.4%	4,886,281	4,434	2,573	5,153,000	100,468,392	97,306,114	96.9%	89.3%	6,692,693	162,856	6,529,837	5,925.44	6.71%
100,001 - 120,000	2,614	52,476,833	121,756	1,006,835	1,770,531	431	16.5%	1,913,524	4,440	979	1,973,500	47,826,113	47,057,070	98.4%	91.1%	3,315,052	121,129	3,193,923	7,410.49	6.79%
120,001 - 160,000	2,370	43,624,107	150,948	1,147,893	2,399,870	289	12.2%	1,284,734	4,445	654	1,322,000	39,765,392	39,014,617	98.1%	91.2%	2,801,100	50,699	2,750,401	9,516.96	7.05%
160,001 - 200,000	1,028	21,111,895	195,481	646,203	1,236,567	108	10.5%	474,050	4,389	243	494,500	19,019,634	19,019,634	97.3%	92.6%	1,390,865	13,503	1,377,362	12,753.35	7.24%
200,001 or more	1,710	65,509,737	467,927	1,975,915	2,404,994	140	8.2%	619,750	4,427	311	628,000	63,832,908	60,063,649	94.1%	97.4%	4,547,129	158,553	4,388,576	31,346.97	7.31%
TOTAL	742,213	13,600,187,882	23,170	43,830,547	942,664,984	586,973	79.1%	2,575,130,388	4,387	1,574,970	3,905,145,012	6,221,078,044	5,705,638,067	91.7%	45.7%	426,645,885	101,044,855	325,601,030	554.71	4.80%
<b>B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME</b>																				
FAGI Level																				
Non-Positive AGI	7,247	(35,545,853)	(6,627)	16,545,719	2,521,552	5,364	74.0%	5,966,764	1,112	13,741	7,663,850	(35,152,300)	(32,905,822)	93.6%	98.9%	2,305	684	1,621	0.30	0.00%
\$ 1 - 3,999	13,027	29,014,041	2,516	1,013,541	4,134,280	11,533	88.5%	50,949,029	4,418	27,909	69,579,255	(94,634,982)	(93,512,423)	98.8%	-326.2%	5,123	562	4,561	0.40	0.02%
4,000 - 9,999	74,055	534,431,452	7,792	2,626,238	122,837,375	68,587	92.6%	302,992,856	4,418	166,055	415,086,721	(303,859,262)	(300,599,618)	98.9%	-56.9%	187,884	147,803	40,081	0.58	0.01%
10,000 - 14,999	114,592	1,345,059,078	12,662	3,256,249	274,387,740	106,227	92.7%	469,290,401	4,418	284,150	710,514,523	(105,877,337)	(108,545,371)	102.5%	-7.9%	9,659,791	8,024,366	1,635,425	15.40	0.12%
15,000 - 19,999	112,847	1,795,860,838	17,399	2,968,506	156,109,544	103,217	91.5%	455,722,627	4,415	284,139	710,315,722	476,681,451	253,381,825	53.2%	26.5%	33,798,171	21,575,882	12,222,289	118.41	0.68%
20,000 - 24,999	94,985	1,887,038,610	22,423	2,813,169	68,668,313	84,156	88.6%	371,309,992	4,412	233,850	584,751,159	865,122,315	850,158,199	98.3%	45.8%	52,594,629	23,014,679	29,579,950	351.49	1.57%
25,000 - 29,999	81,119	1,877,832,697	27,398	1,944,393	51,191,024	68,540	84.5%	302,425,729	4,412	190,595	476,570,310	1,049,590,027	1,031,706,927	98.3%	55.9%	63,153,525	18,525,681	44,627,844	651.12	2.38%
30,000 - 39,999	104,493	2,710,881,915	34,228	2,243,222	77,214,638	79,201	75.8%	349,656,764	4,415	219,346	548,165,862	1,738,087,873	1,703,590,801	98.0%	64.1%	107,371,380	18,608,591	88,762,789	1,120.73	3.27%
40,000 - 49,999	52,683	1,395,761,980	44,273	1,118,582	53,428,313	31,526	59.8%	139,479,441	4,424	83,722	209,312,808	994,660,000	965,277,823	97.0%	71.3%	62,859,498	5,995,767	56,863,731	1,803.71	4.07%
50,000 - 59,999	30,644	779,682,846	54,386	2,142,800	42,959,130	14,336	46.8%	63,640,387	4,439	36,330	90,828,100	584,398,029	560,591,923	95.9%	75.0%	37,127,629	2,627,035	34,500,594	2,406.57	4.42%
60,000 - 69,999	17,981	420,974,199	64,438	1,389,249	28,400,432	6,533	36.3%	29,073,698	4,450	16,363	40,796,602	324,092,716	307,242,759	94.8%	77.0%	20,514,055	1,189,816	19,324,239	2,957.94	4.59%
70,000 - 79,999	11,360	243,016,929	74,385	1,011,613	16,770,455	3,267	28.8%	14,542,022	4,451	8,077	20,175,200	192,540,865	180,376,954	93.7%	79.2%	12,116,716	589,647	11,527,069	3,528.33	4.74%
80,000 - 89,999	7,135	140,169,272	84,541	361,307	9,850,192	1,658	23.2%	7,391,011	4,458	4,033	8,072,400	115,216,976	104,607,833	90.8%	82.2%	7,057,507	195,506	6,862,001	4,138.72	4.90%
90,000 - 99,999	4,543	88,047,448	94,753	186,311	7,673,258	931	20.5%	4,211,282	4,523	2,254	4,491,500	71,857,719	65,177,574	90.7%	81.6%	4,441,528	96,791	4,344,737	4,666.74	4.93%
100,000 - 149,999	9,206	158,589,419	117,213	835,916	15,763,263	1,353	14.7%	6,063,047	4,481	3,171	6,337,000	131,262,025	117,385,204	89.4%	82.8%	8,210,454	249,219	7,961,235	5,884.14	5.02%
150,000 - 199,999	2,645	46,045,233	171,811	588,008	4,009,393	268	10.1%	1,194,188	4,456	600	1,212,000	40,217,660	32,928							