

TABLE 6A. TAX YEAR 2015 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

HEAD OF HOUSEHOLD: STANDARD DEDUCTION																								
Income Level	Aggregate Number of Returns Filed [HoH]	D-400 Filing Financial Statistics: Balance Tax Due/Overpayment				Federal AGI [includes returns with deficit] [S]	Average Federal AGI Value [S]	Modifications to Federal AGI:		Standard Deduction††:			Computed NC Taxable Income [includes returns with deficit]		NCTI as a % of Federal AGI [S]	Computed Gross Tax Liability [S]	Total Credits Taken [S]	Net Tax Liability [after application of credits] [S]	Average Net Tax Return Per Return [All HH-SD Returns] [S]	Effective Tax Rate††† [%]				
		Balance Tax Due		Overpayment				Additions [S]	Deductions [S]	Number of Returns Filed	as a % of All HH Returns Filed [%]	Deduction Amount [S]	as a % of All HH SD/ID Value Amount [%]	[before residency proration] [S]							[after residency proration] [S]	Effective Proration Factor [%]		
		Number of Returns Filed	[Net Tax† > Pre-payments] [S]	Number of Returns Filed	[Net Tax† < Pre-payments] [S]																			
A. BY SIZE OF NC TAXABLE INCOME																								
No Taxable Income	128,812	[D]	[D]	85,258	13,362,112	1,146,707,132	9,320	6,129,265	143,901,327	123,035	95.5%	1,476,420,000	92.7%	(467,484,930)	(548,065,154)	117.2%	-40.8%	-	-	-	-	-	-	
\$ 1 - 2,000	48,756	3,781	157,039	34,890	7,925,825	723,589,151	15,076	1,734,258	8,592,817	47,995	98.4%	575,940,000	96.4%	140,790,592	50,809,739	36.1%	19.5%	2,921,664	2,342,821	578,843	12.06	1.14%		
2,001 - 4,000	49,869	5,894	467,308	36,379	9,686,431	802,445,485	16,293	1,378,482	6,178,402	49,250	98.8%	591,000,000	97.5%	206,645,565	146,017,260	70.7%	25.8%	8,395,978	5,999,813	2,396,165	48.65	1.64%		
4,001 - 6,000	44,496	8,187	943,953	33,414	9,925,814	801,352,636	18,253	1,286,420	6,176,889	43,902	98.7%	526,824,000	96.9%	269,638,167	218,177,995	80.9%	33.6%	12,545,226	6,826,157	5,719,069	130.27	2.62%		
6,001 - 10,000	78,347	18,275	3,129,905	58,058	17,783,156	1,608,114,200	20,852	3,081,512	12,390,937	77,119	98.4%	925,428,000	97.4%	673,376,775	617,483,212	91.1%	41.9%	35,275,442	12,299,783	22,975,659	297.92	3.75%		
10,001 - 10,625	11,453	2,841	606,683	8,361	2,562,608	258,659,112	22,978	399,311	1,971,633	11,257	98.3%	135,084,000	94.7%	122,002,790	116,063,582	95.1%	47.2%	6,673,694	1,776,177	4,897,517	435.06	4.22%		
10,626 - 12,750	37,589	9,742	2,244,287	26,980	8,247,544	906,967,016	24,566	1,540,086	6,587,210	36,919	98.2%	443,028,000	96.8%	458,891,892	431,175,927	94.0%	50.6%	24,792,716	5,843,792	18,948,924	513.26	4.39%		
12,751 - 15,000	37,778	10,187	2,556,086	26,594	8,107,324	983,241,010	26,588	979,829	7,869,596	36,981	97.9%	443,772,000	94.9%	532,579,243	512,524,832	96.2%	54.2%	29,470,206	5,908,598	23,561,608	637.13	4.60%		
15,001 - 17,000	31,186	8,689	2,368,428	21,564	6,583,672	871,302,641	28,644	1,007,347	7,370,139	30,418	97.5%	365,016,000	95.8%	499,923,849	486,185,666	97.3%	57.4%	27,955,601	4,802,730	23,152,871	761.16	4.76%		
17,001 - 20,000	41,981	11,928	3,413,259	28,642	8,778,388	1,270,560,131	31,139	1,489,805	10,025,102	40,803	97.2%	489,636,000	95.9%	772,388,834	753,670,595	97.6%	60.8%	43,336,123	6,443,804	36,892,319	904.16	4.90%		
20,001 - 21,250	15,587	4,867	1,496,543	10,160	2,909,022	505,953,205	33,434	443,111	3,676,623	15,133	97.1%	181,596,000	95.9%	321,123,693	312,035,427	97.2%	63.5%	17,942,016	1,957,955	15,984,061	1,056.24	5.12%		
21,251 - 25,000	41,053	12,871	4,169,496	26,336	7,553,182	1,410,003,134	35,714	1,372,302	12,022,440	39,480	96.2%	473,760,000	94.7%	925,592,996	909,559,525	98.3%	65.6%	52,299,752	5,137,276	47,162,476	1,194.59	5.19%		
25,001 - 30,000	40,677	13,132	4,633,265	25,219	7,252,512	1,553,700,756	40,240	2,082,069	13,973,829	38,611	94.9%	463,332,000	91.6%	1,078,476,996	1,055,796,960	97.9%	69.4%	60,708,342	5,046,866	55,661,476	1,441.60	5.27%		
30,001 - 40,000	50,194	16,080	6,384,112	29,916	8,869,170	2,199,927,639	47,486	3,377,620	20,572,636	46,328	92.3%	555,936,000	88.8%	1,626,796,623	1,596,771,156	98.2%	73.9%	91,814,440	5,989,601	85,824,839	1,852.55	5.37%		
40,001 - 50,000	28,840	9,478	4,470,668	16,004	5,007,425	1,479,943,446	57,686	2,917,681	13,103,371	25,655	89.0%	307,860,000	85.4%	1,161,897,756	1,141,857,401	98.3%	78.5%	65,656,815	3,544,909	62,111,906	2,421.04	5.44%		
50,001 - 60,000	17,187	5,601	3,313,225	8,779	2,812,916	979,770,337	67,566	2,796,674	8,569,152	14,501	84.4%	174,012,000	78.7%	799,986,259	790,805,250	98.9%	81.7%	45,471,325	2,153,389	43,317,936	2,987.24	5.48%		
60,001 - 75,000	14,417	5,156	3,297,046	6,126	2,098,339	903,919,256	79,441	2,555,142	7,190,822	11,371	88.9%	136,452,000	71.8%	762,231,576	756,020,568	99.2%	84.4%	43,471,212	1,653,640	41,817,572	3,677.56	5.53%		
75,001 - 80,000	2,974	1,189	872,661	988	352,502	198,446,115	90,408	1,171,998	1,589,542	2,195	73.8%	26,340,000	66.1%	171,688,571	169,846,005	98.9%	86.5%	9,766,131	279,914	9,486,217	4,321.74	5.59%		
80,001 - 100,000	7,462	2,700	2,457,162	2,394	1,054,137	526,253,569	102,444	2,562,459	4,263,785	5,137	68.8%	61,644,000	59.6%	462,908,243	455,609,700	98.4%	88.0%	26,197,575	543,983	25,653,592	4,993.89	5.63%		
100,001 - 120,000	3,761	1,217	1,340,713	997	519,141	272,589,984	122,073	1,987,271	2,543,511	2,233	59.4%	26,796,000	48.5%	245,237,744	242,998,882	99.1%	90.0%	13,972,440	400,156	13,572,284	6,078.05	5.59%		
120,001 - 160,000	3,566	1,152	1,893,810	719	504,947	285,548,781	151,244	2,360,567	2,304,770	1,888	52.9%	22,656,000	40.1%	262,948,578	256,774,054	97.7%	92.1%	14,764,500	445,852	14,318,648	7,584.03	5.58%		
160,001 - 200,000	1,527	410	1,017,813	261	308,625	127,318,902	189,181	1,486,873	889,507	733	44.1%	8,076,000	29.2%	119,840,268	119,083,523	99.4%	94.1%	6,847,296	159,086	6,688,210	9,937.90	5.62%		
200,001 or more	2,633	470	2,803,672	354	1,021,754	337,491,937	406,617	10,165,176	3,411,351	830	31.5%	9,960,000	13.1%	334,285,762	308,667,942	92.3%	99.0%	17,748,410	1,532,136	16,216,274	19,537.68	5.25%		
TOTAL	740,145	153,847	54,037,133	488,393	133,226,547	20,153,205,975	28,720	54,305,258	305,175,391	701,714	94.8%	8,420,568,000	91.5%	11,481,767,842	10,895,870,047	94.9%	57.0%	658,026,904	81,088,438	576,938,466	822.18	5.04%		
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																								
Non-Positive AGI	4,894	[D]	[D]	570	448,019	(82,755,338)	(38,743)	4,868,655	1,239,396	2,136	43.6%	25,632,000	72.8%	(104,758,079)	(80,599,392)	76.9%	126.6%	92,874	1,411	91,463	42.82	-0.11%		
\$ 1 - 3,999	12,551	23	45,120	7,784	548,707	30,204,743	2,437	9,414,464	218,208	12,393	98.7%	148,716,000	98.1%	(117,788,001)	(115,292,553)	97.9%	-390.0%	4,685	1,071	3,614	0.29	0.01%		
4,000 - 9,999	65,245	81	31,397	47,300	6,115,530	502,298,765	7,530	3,143,099	1,608,172	64,815	99.3%	777,780,000	99.1%	(273,946,308)	(267,421,716)	97.6%	-54.5%	46,972	12,464	34,508	0.53	0.01%		
10,000 - 14,999	106,600	4,514	323,232	78,162	17,723,741	1,343,162,339	12,670	3,762,527	6,569,092	106,011	99.4%	1,272,132,000	99.1%	68,223,774	66,878,715	98.0%	5.1%	6,301,855	5,093,088	1,208,766	11.40	0.09%		
15,000 - 19,999	106,401	19,090	2,433,351	80,217	23,816,152	1,837,941,118	17,405	3,600,685	13,206,315	105,600	99.2%	1,267,200,000	98.9%	561,135,488	549,618,938	97.9%	30.5%	32,013,358	16,185,570	15,827,788	149.88	0.86%		
20,000 - 24,999	90,754	22,584	4,753,082	65,995	20,038,308	2,014,927,679	22,451	3,742,509	17,429,922	89,749	98.9%	1,076,988,000	98.4%	924,252,266	906,925,450	98.1%	45.9%	52,516,311	14,173,509	38,342,802	427.22	1.90%		
25,000 - 29,999	79,402	21,833	5,708,994	55,173	16,793,425	2,137,953,562	27,416	3,042,878	20,690,462	77,983	98.2%	935,796,000	97.5%	1,184,509,978	1,162,666,399	98.2%	55.4%	67,161,199	12,245,024	54,916,175	704.21	2.57%		
30,000 - 39,999	112,583	34,505	10,768,735	72,728	21,059,604	3,750,996,013	34,474	4,593,066	46,518,010	108,808	96.6%	1,305,696,000	95.3%	2,403,375,069	2,353,041,268	97.9%	64.1%	135,794,624	14,610,191	121,184,433	1,113.75	3.23%		
40,000 - 49,999	59,475	18,833	6,967,452	35,530	10,314,006	2,458,720,196	44,451	3,581,761	45,847,460	55,313	93.0%	663,756,000	90.4%	1,752,698,497	1,705,283,967	97.3%	71.3%	98,358,861	6,907,837	91,451,024	1,653.34	3.72%		
50,000 - 59,999	34,758	11,133	4,828,177	19,156	5,863,868	1,682,598,677	54,555	3,248,766	42,082,638	30,842	88.7%	370,104,000	84.7%	1,273,660,805	1,227,880,119	96.4%	75.7%	70,798,748	3,945,988	66,852,760	2,167.59	3.97%		
60,000 - 69,999	21,034	6,601	3,577,010	10,837	3,454,514	1,148,250,450	64,548	2,782,175	33,949,217	17,789	84.6%	213,468,000	79.3%	903,615,408	868,066,819	96.1%	78.7%	50,015,510	2,404,071	47,611,439	2,676.45	4.15%		
70,000 - 79,999	13,161	4,365	2,676,495	5,965	2,068,671	785,751,087	74,585	2,397,613	22,945,287	10,535	80.0%	126,420,000	73.4%	638,783,413	607,123,413	95.0%	81.3%	34,950,428	1,631,099	33,319,319	3,162.73	4.24%		
80,000 - 89,999	8,489	3,154	1,960,467																					