

TABLE 6B. TAX YEAR 2012 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

HEAD OF HOUSEHOLD: ITEMIZED DEDUCTIONS

Income Level	Aggregate Number of Returns Filed [HoH]	Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Itemized Deductions+:				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-IDs] [\$]	Effective Tax Rate* [%]
				Additions [\$]	Deductions [\$]	Number of Returns Filed	as a % of All HoH Returns Filed [%]	Deduction Amount [\$]	Average ID Value [\$]	Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]	Effective Proration Factor [%]						
<b>A. BY SIZE OF NC TAXABLE INCOME</b>																				
NCTI Level																				
No Taxable Income	158,439	784,709,936	55,673	115,342,445	222,084,929	14,095	8.9%	307,146,177	21,791	35,555	85,134,444	285,686,831	(221,187,996)	-77.4%	36.4%	-	-	-	-	-
\$ 1 - 2,000	50,729	240,303,004	80,235	2,140,380	13,527,636	2,995	5.9%	64,261,242	21,456	7,641	18,588,443	146,066,063	2,863,581	2.0%	60.8%	171,898	105,907	65,991	22.03	2.30%
2,001 - 4,000	48,964	169,187,582	57,352	2,598,100	11,156,726	2,950	6.0%	47,587,948	16,132	7,671	18,908,716	94,132,292	8,890,656	9.4%	55.6%	534,349	323,380	210,969	71.51	2.37%
4,001 - 6,000	48,263	194,363,784	61,527	1,723,822	13,807,351	3,159	6.5%	51,289,932	16,236	8,320	20,592,284	110,398,039	15,829,906	14.3%	56.8%	951,516	500,080	451,436	142.90	2.85%
6,001 - 10,000	88,521	286,444,064	41,976	2,935,273	21,080,651	6,824	7.7%	99,324,067	14,555	17,869	44,273,251	124,701,368	54,907,357	44.0%	43.5%	3,298,171	1,280,228	2,017,943	295.71	3.68%
10,001 - 10,625	12,739	83,592,673	75,377	239,831	2,691,614	1,109	8.7%	17,186,754	15,498	2,849	7,087,506	56,866,630	11,431,110	20.1%	68.0%	686,461	214,453	472,008	425.62	4.13%
10,626 - 12,750	41,364	211,011,918	52,451	1,586,441	10,728,937	4,023	9.7%	57,798,314	14,367	10,393	25,787,360	118,283,748	47,111,185	39.8%	56.1%	2,828,691	773,934	2,054,757	510.75	4.36%
12,751 - 15,000	40,421	188,730,165	41,718	921,218	10,628,675	4,524	11.2%	60,107,525	13,286	11,573	28,701,750	90,213,433	62,824,695	69.6%	47.8%	3,771,858	816,860	2,954,998	653.18	4.70%
15,001 - 17,000	32,750	172,453,655	41,326	392,663	9,184,653	4,173	12.7%	55,118,491	13,208	10,529	26,188,806	82,354,368	66,748,167	81.0%	47.8%	4,007,121	747,736	3,259,385	781.07	4.88%
17,001 - 20,000	42,465	275,484,338	44,426	437,985	14,630,976	6,201	14.6%	80,194,006	12,932	15,616	38,818,424	142,278,917	114,699,231	80.6%	51.6%	6,974,890	1,039,860	5,935,030	957.11	5.17%
20,001 - 21,250	15,059	123,774,105	47,532	132,246	6,521,648	2,604	17.3%	33,168,542	12,738	6,420	15,925,200	68,290,961	53,722,322	78.7%	55.2%	3,318,017	419,319	2,898,698	1,113.17	5.40%
21,251 - 25,000	36,840	357,103,583	47,424	791,042	18,500,522	7,530	20.4%	93,776,161	12,454	18,466	45,808,550	199,809,392	173,827,410	87.0%	56.0%	10,888,052	1,150,862	9,737,190	1,293.12	5.60%
25,001 - 30,000	33,728	466,674,402	41,326	1,002,944	20,109,098	9,144	27.1%	114,755,221	12,550	21,922	54,464,902	278,348,125	250,979,097	90.2%	59.6%	16,014,498	1,352,277	14,662,221	1,603.48	5.84%
30,001 - 40,000	40,167	941,437,877	63,192	2,307,431	38,707,191	14,898	37.1%	188,062,374	12,623	35,326	87,354,300	629,621,443	517,805,491	82.2%	66.9%	33,714,112	2,289,418	31,424,694	2,109.32	6.07%
40,001 - 50,000	21,341	722,493,907	70,563	1,074,709	26,741,737	10,239	48.0%	128,262,061	12,527	23,912	58,664,040	509,900,392	457,384,817	89.7%	70.6%	30,276,640	1,665,778	28,610,862	2,794.30	6.26%
50,001 - 60,000	11,947	629,044,334	89,799	1,844,060	19,625,059	7,005	58.6%	90,300,054	12,891	16,175	38,465,500	482,497,781	382,666,382	79.3%	76.7%	25,595,989	1,085,810	24,510,179	3,498.95	6.41%
60,001 - 75,000	8,974	670,495,547	109,594	1,184,866	19,901,704	6,118	68.2%	85,496,372	13,975	14,093	29,465,600	536,816,737	408,983,722	76.2%	80.1%	27,588,873	802,252	26,786,621	4,378.33	6.55%
75,001 - 80,000	1,910	160,051,487	116,997	429,579	4,992,765	1,368	71.6%	20,656,656	15,100	3,166	6,285,500	128,546,145	105,870,784	82.4%	80.3%	7,178,402	176,728	7,001,674	5,118.18	6.61%
80,001 - 100,000	4,599	443,825,785	123,594	727,834	15,005,508	3,591	78.1%	52,936,375	14,741	8,252	16,441,909	360,169,827	318,969,931	88.6%	81.2%	21,955,126	537,935	21,417,191	5,964.13	6.71%
100,001 - 120,000	2,287	300,240,487	156,050	776,514	9,750,481	1,924	84.1%	31,400,853	16,321	4,519	9,024,590	250,841,077	209,857,264	83.7%	83.5%	14,782,452	335,284	14,447,168	7,508.92	6.88%
120,001 - 160,000	1,980	343,279,832	197,628	3,410,558	11,875,505	1,737	87.7%	35,149,933	20,236	4,040	8,054,000	291,610,952	238,565,438	81.8%	84.9%	17,151,332	480,239	16,671,093	9,597.64	6.99%
160,001 - 200,000	850	236,708,589	313,937	1,828,598	7,590,871	754	88.7%	16,658,903	22,094	1,781	3,594,500	210,737,913	133,698,225	63.4%	89.0%	9,781,035	193,400	9,587,635	12,715.70	7.17%
200,001 or more	1,548	1,958,972,424	1,370,869	31,730,191	88,852,978	1,429	92.3%	119,646,235	83,727	3,479	6,943,000	1,775,260,402	807,605,092	45.5%	90.6%	61,489,054	7,233,451	54,255,603	37,967.53	6.72%
TOTAL	745,885	9,960,383,478	84,129	175,558,730	617,697,215	118,394	15.9%	1,850,284,196	15,628	289,567	694,527,575	6,973,433,223	4,224,053,867	60.6%	70.0%	302,958,537	23,525,191	279,433,346	2,360.20	6.29%
<b>B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME</b>																				
Non-Positive AGI	4,414	(232,972,595)	(221,879)	107,005,223	36,178,072	1,050	23.8%	19,356,248	18,435	2,711	4,090,000	(185,591,692)	(68,108,101)	36.7%	79.7%	122,757	620	122,137	116.32	-0.05%
\$ 1 - 3,999	12,791	990,418	1,973	156,908	1,012,922	502	3.9%	6,630,717	13,209	1,075	2,622,962	(9,119,275)	(8,915,097)	97.8%	-920.8%	587	91	496	0.99	0.05%
4,000 - 9,999	74,850	11,393,082	7,495	223,532	4,490,536	1,520	2.0%	19,838,232	13,051	3,518	8,529,788	(21,241,942)	(21,399,509)	100.7%	-186.4%	16,562	6,105	10,457	6.88	0.09%
10,000 - 14,999	115,701	31,346,478	12,691	437,519	8,803,475	2,470	2.1%	30,566,948	12,375	6,015	14,824,757	(22,411,183)	(22,690,260)	101.2%	-71.5%	76,604	32,181	44,423	17.99	0.14%
15,000 - 19,999	119,202	69,888,157	17,631	698,888	12,739,869	3,964	3.3%	48,903,426	12,337	9,905	24,845,988	(16,353,078)	(16,272,673)	99.5%	-23.4%	365,363	198,111	167,252	42.19	0.24%
20,000 - 24,999	98,682	126,525,471	22,675	443,990	16,005,964	5,580	5.7%	68,721,350	12,316	13,885	34,549,516	7,692,631	7,600,106	98.8%	6.1%	1,409,798	638,078	771,720	138.30	0.61%
25,000 - 29,999	83,579	226,831,775	27,639	291,677	19,243,802	8,207	9.8%	100,466,417	12,242	20,584	51,273,929	56,139,304	55,458,137	98.8%	24.7%	4,055,471	1,336,633	2,718,838	331.28	1.20%
30,000 - 39,999	104,156	733,979,816	35,075	1,382,779	46,979,817	20,926	20.1%	257,995,981	12,329	52,737	131,537,502	298,848,695	293,504,621	98.2%	40.7%	18,959,036	3,337,690	15,621,346	746.50	2.13%
40,000 - 49,999	50,674	881,406,978	44,864	884,955	55,556,727	19,646	38.8%	249,491,784	12,699	48,278	120,473,190	456,770,232	448,713,920	98.2%	51.8%	29,235,793	2,788,262	26,447,531	1,346.20	3.00%
50,000 - 59,999	29,327	851,160,051	54,709	1,221,837	55,669,924	15,558	53.1%	205,314,621	13,197	37,727	94,071,540	497,325,803	485,318,943	97.6%	58.4%	32,137,091	2,329,265	29,807,826	1,915.92	3.50%
60,000 - 69,999	17,324	707,163,296	64,735	1,303,693	46,328,777	10,924	63.1%	149,580,314	13,693	26,294	65,561,500	446,996,398	433,560,076	97.0%	63.2%	56,879,279	1,697,833	55,181,446	2,488.23	3.84%
70,000 - 79,999	10,419	550,941,229	74,714	920,840	37,397,982	7,374	70.8%	104,770,178	14,208	17,710	44,174,000	365,519,909	351,522,535	96.2%	66.3%	23,593,245	1,233,115	22,360,130	3,032.29	4.06%
80,000 - 89,999	6,712	434,043,694	84,625	494,886	26,922,964	15,206	12.3%	77,992,840	15,206	12,238	24,401,504	305,221,272	292,566,310	95.9%	70.3%	19,728,089	524,624	19,203,465	3,744.10	4.42%
90,000 - 99,999	4,033	306,022,645	94,715	572,645	18,493,915	3,231	80.1%	51,021,716	15,791	7,672	15,287,000	221,792,659	212,022,093	95.6%	72.5%	14,366,668	390,704	13,975,964	4,325.58	4.57%
100,000 - 149,999	8,415	851,845,495	119,173	4,515,103	53,841,147	7,148	84.9%	128,419,049	17,966	16,809	33,542,999	640,557,403	595,937,229	93.0%	75.2%	41,378,655	1,092,842	40,285,813	5,635.96	4.73%
150,000 - 199,999	2,286	352,590,392	170,746	2,120,388	22,693,736	2,065	90.3%	44,143,229	21,377	4,830	9,637,000	278,236,815	248,777,190	89.4%	78.9%					