

TABLE 7. TAX YEAR 2013 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

RESIDENT RETURNS																			
Income Level	Number of Returns Filed [Resident [Combined Filing Statuses]		Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type+:				Personal Exemption Allowance++:		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 [\$]	Effective Tax Rate* [%]
					Additions [\$]	Deductions [\$]	Standard Deduction		Itemized Deductions		Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]					
	Tax Liability	No Tax Liability					Number of Returns Filed	Deduction Amount [\$]	Number of Returns Filed	Deduction Amount [\$]									
<b>NCTI Level</b>																			
<b>A. BY SIZE OF NC TAXABLE INCOME</b>																			
No Taxable Income	-	758,841	9,151,319,774	12,060	1,686,992,964	9,103,350,621	517,257	2,175,191,076	241,584	3,922,922,388	1,401,391	3,436,233,743	(7,799,385,090)	(7,810,194,026)	-	-	-	-	-
\$ 1 - 2,000	122,043	69,431	2,241,677,313	11,707	42,116,351	523,598,443	155,332	578,026,795	36,142	324,934,183	267,094	668,697,494	188,536,749	188,532,750	11,319,800	4,535,712	6,784,088	35.43	3.60%
2,001 - 4,000	121,805	52,391	2,531,516,122	14,533	21,862,844	486,119,056	141,268	542,708,687	32,928	318,070,154	274,072	686,147,679	520,333,390	520,333,390	31,271,063	11,685,847	19,585,216	112.43	3.76%
4,001 - 6,000	132,455	28,997	2,776,357,126	17,196	17,236,656	468,951,219	130,364	511,888,823	31,088	317,679,384	275,862	689,962,444	805,111,913	805,111,912	48,393,845	16,323,874	32,069,971	198.63	3.98%
6,001 - 10,000	266,707	20,792	6,017,667,473	20,931	38,231,132	897,300,427	230,182	929,015,727	57,317	615,276,796	530,931	1,327,927,005	2,286,378,650	2,286,378,649	137,338,413	36,502,632	100,835,781	350.73	4.41%
10,001 - 10,625	40,589	925	994,188,010	23,948	3,781,528	140,414,417	32,726	134,194,281	8,788	95,930,233	79,742	199,276,314	428,154,293	428,154,293	25,713,271	5,564,197	20,149,074	485.36	4.71%
10,626 - 12,750	132,774	2,007	3,447,206,472	25,576	12,410,706	467,998,059	105,105	433,280,419	29,676	328,709,841	262,032	655,438,415	1,574,190,404	1,574,190,403	94,553,717	17,975,678	76,578,039	568.17	4.86%
12,751 - 15,000	134,271	1,179	3,793,714,752	28,008	16,686,503	484,613,898	103,933	431,511,594	31,517	350,292,766	266,515	665,917,170	1,878,065,827	1,878,065,827	113,531,091	17,771,614	95,759,477	706.97	5.10%
15,001 - 17,000	114,095	676	3,496,179,733	30,462	15,702,724	435,628,197	86,457	360,359,039	28,314	316,665,977	225,658	563,830,568	1,835,398,676	1,835,398,676	112,022,707	14,451,057	97,571,650	850.14	5.32%
17,001 - 20,000	157,989	566	5,290,436,130	33,367	30,065,536	649,725,602	116,214	489,085,022	42,341	472,109,287	312,311	779,720,054	2,929,861,702	2,929,861,701	180,860,296	19,194,003	161,666,293	1,019.62	5.52%
20,001 - 21,250	61,712	168	2,222,520,869	35,917	6,670,013	267,241,057	44,224	187,401,954	17,656	196,686,847	120,903	301,963,093	1,275,897,932	1,275,897,931	79,495,555	7,021,762	72,473,793	1,171.20	5.68%
21,251 - 25,000	170,729	426	6,632,141,791	38,749	23,175,553	789,008,872	118,529	502,247,188	52,266	587,551,418	330,225	823,377,857	3,953,132,009	3,953,132,009	249,234,750	18,107,115	231,127,635	1,350.40	5.85%
25,001 - 30,000	196,038	487	8,644,723,718	43,988	29,913,691	1,023,491,680	127,699	548,051,486	68,826	778,869,419	375,938	936,170,175	5,388,054,651	5,388,054,652	345,389,098	19,057,377	326,331,721	1,660.51	6.06%
30,001 - 40,000	297,219	663	15,759,873,905	52,906	54,353,219	1,749,277,148	170,407	768,437,036	127,475	1,489,363,311	592,153	1,467,268,340	10,339,881,289	10,339,881,288	674,139,672	30,969,370	643,170,302	2,159.14	6.22%
40,001 - 50,000	216,766	460	14,084,945,371	64,840	50,251,199	1,393,275,290	106,181	517,392,335	111,045	1,357,046,383	468,293	1,148,418,072	9,719,064,490	9,719,064,490	642,215,177	27,594,755	614,620,422	2,829.41	6.32%
50,001 - 60,000	164,326	263	12,604,962,405	76,584	56,076,816	1,104,947,819	67,716	352,393,464	96,873	1,254,987,842	385,497	927,355,441	9,021,354,629	9,021,354,625	601,252,841	24,872,105	576,380,736	3,501.94	6.39%
60,001 - 75,000	180,630	304	16,339,858,731	90,308	71,359,620	1,264,887,995	59,079	318,580,481	121,855	1,646,088,394	450,050	1,057,621,719	12,124,039,761	12,124,039,761	816,359,254	30,695,756	785,663,498	4,342.27	6.48%
75,001 - 80,000	45,324	67	4,627,174,403	101,940	25,587,474	339,862,712	11,954	65,542,010	33,437	472,435,552	115,866	259,848,775	3,515,072,828	3,515,072,828	238,397,170	7,931,067	230,466,103	5,077.35	6.56%
80,001 - 100,000	136,565	195	15,730,602,223	115,023	97,136,677	1,074,075,842	25,816	142,981,363	110,944	1,646,687,054	367,349	752,900,764	12,211,094,577	12,211,094,577	832,820,714	23,668,815	809,151,899	5,916.58	6.63%
100,001 - 120,000	83,681	126	11,519,362,471	137,451	85,463,000	748,393,274	11,157	62,266,965	72,650	1,176,343,109	232,479	465,729,925	9,152,092,198	9,152,092,198	633,245,609	17,947,013	615,298,596	7,341.85	6.72%
120,001 - 160,000	88,245	166	14,955,815,158	169,162	164,828,677	950,172,373	8,138	45,527,422	80,273	1,479,417,085	251,858	504,694,761	12,140,832,195	12,140,832,195	859,983,304	25,559,488	834,423,816	9,438.01	6.87%
160,001 - 200,000	41,762	97	9,888,876,689	214,742	116,741,552	557,396,417	2,870	16,083,241	38,989	843,891,558	122,772	246,035,342	7,442,211,683	7,442,211,683	538,227,720	17,264,545	520,963,175	12,445.67	7.00%
200,001 or more	79,929	294	42,958,496,613	535,489	1,640,483,639	2,463,132,104	4,145	23,289,704	76,078	2,989,055,066	242,918	486,442,510	38,637,060,868	38,637,060,868	2,920,508,988	231,445,707	2,689,063,281	33,519.85	6.96%
<b>TOTAL</b>	<b>2,985,654</b>	<b>939,521</b>	<b>214,809,617,252</b>	<b>54,726</b>	<b>4,307,128,074</b>	<b>27,382,862,562</b>	<b>2,376,753</b>	<b>10,135,456,110</b>	<b>1,548,422</b>	<b>22,981,014,078</b>	<b>7,951,909</b>	<b>19,050,976,960</b>	<b>139,566,435,617</b>	<b>139,557,874,880</b>	<b>10,186,274,055</b>	<b>626,139,489</b>	<b>9,560,134,566</b>	<b>2,435.59</b>	<b>6.49%</b>
<b>B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME</b>																			
Non-Positive AGI	689	58,712	(3,288,904,682)	(55,368)	1,868,488,029	314,791,902	36,825	106,445,651	22,576	336,279,596	93,057	174,748,823	(2,352,682,625)	(2,349,835,286)	3,806,392	673,790	3,132,602	52.74	-0.10%
\$ 1 - 3,999	33,250	169,134	446,124,406	2,204	24,065,817	88,694,552	162,921	486,525,011	39,463	199,478,586	147,953	374,840,041	(679,347,968)	(679,278,272)	1,840,250	74,964	1,765,286	8.72	0.40%
4,000 - 9,999	182,183	206,182	2,773,765,069	7,142	38,732,168	480,828,284	329,246	1,190,314,633	59,119	399,235,384	484,296	1,261,759,558	(474,640,621)	(474,596,498)	3,270,582	2,363,711	30,342,871	78.13	1.09%
10,000 - 14,999	183,620	174,226	4,481,556,527	12,524	25,856,950	801,328,321	301,742	1,926,126,189	56,086	478,539,935	634,036	1,589,151,260	442,307,772	442,307,118	76,397,127	13,142,773	63,254,444	176.77	1.41%
15,000 - 19,999	214,279	110,295	5,656,116,104	17,426	25,044,667	756,722,230	269,345	1,109,014,598	55,229	508,920,110	635,716	1,591,991,730	1,714,512,103	1,714,354,586	134,814,322	29,570,004	105,244,318	324.25	1.86%
20,000 - 24,999	233,429	55,458	6,485,376,735	22,450	25,448,454	730,311,697	232,266	975,133,436	56,621	551,840,228	587,298	1,470,744,673	2,782,795,155	2,782,354,323	193,063,217	34,949,803	158,113,414	547.32	2.44%
25,000 - 29,999	225,451	33,820	7,118,818,075	27,457	25,180,486	779,842,582	198,374	845,917,974	60,897	611,451,075	533,150	1,334,418,056	3,572,368,874	3,571,833,278	240,437,321	32,790,018	207,647,303	800.89	2.92%
30,000 - 39,999	373,705	40,646	14,370,250,415	34,681	50,107,580	1,645,262,433	285,828	1,258,959,894	128,523	1,370,241,385	850,209	2,128,414,744	8,017,479,539	8,016,300,448	537,070,810	47,092,495	489,978,315	1,182.52	3.41%
40,000 - 49,999	270,140	26,105	13,257,301,324	44,751	49,692,497	1,786,216,390	171,863	814,290,819	124,382	1,423,415,653	613,474	1,535,740,082	7,747,330,877	7,746,350,794	521,212,404	30,243,220	490,969,184	1,657.31	3.70%
50,000 - 59,999	212,389	19,371	12,706,766,444	54,827	60,253,078	1,950,424,324	116,982	600,289,235	114,778	1,421,530,437	500,095	1,247,498,325	7,547,277,201	7,546,267,035	508,792,363	25,230,961	483,561,402	2,086.47	3.81%
60,000 - 69,999	175,233	13,570	12,243,757,284	64,849	57,404,655	1,949,375,284	84,126	459,273,071	104,677	1,402,867,243	433,822	1,056,623,571	7,433,022,771	7,432,272,907	501,687,244	23,693,497	477,993,747	2,531.71	3.90%
70,000 - 79,999	148,609	9,613	11,842,297,496	74,846	54,221,843	1,867,057,683	60,185	341,822,420	98,037	1,366,399,240	381,818	936,527,052	7,384,712,714	7,383,609,256	499,565,551	22,527,835	477,037,716	3,014.99	4.03%
80,000 - 89,999	125,674	6,927	11,250,758,192	84,847	51,142,131	1,779,451,307	41,477	242,373,676	91,124	1,312,629,160	333,378	1,184,057,804	7,153,388,377	7,152,846,314	485,120,021	20,713,726	464,406,295	3,502.28	4.13%