

TABLE A. TAX YEAR 2012 INDIVIDUAL INCOME TAX: DISTRIBUTION OF NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FILING STATUS AND BY RESIDENCY STATUS BY INCOME LEVEL

ALL RETURNS																																		
Combined Filing Statuses			FILING STATUS																RESIDENCY STATUS															
Income Level	Number of Returns Filed	Net Tax Liability [after application of credits] (\$)	Single						Married Filing Jointly/ Qualifying Widow(er)						Married Filing Separately				Head of Household						Resident Returns				Part-Year Residents/ Nonresident Returns					
			Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability	
			Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total	Number of Returns	% of Total	Amount	% of Total
			[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]
NCTI Level																																		
A. BY SIZE OF NC TAXABLE INCOME																																		
No Taxable Income	858,509	-	384,020	44.7%	-	-	290,901	33.9%	-	-	25,149	2.9%	-	-	158,439	18.5%	-	-	751,998	87.6%	-	-	106,511	12.4%	-	-	-	-	-	-	-			
\$ 1 - 2,000	255,492	9,299,447	150,227	58.8%	7,181,674	77.2%	50,373	19.7%	1,666,108	17.9%	4,163	1.6%	195,133	2.1%	50,729	19.9%	256,532	2.8%	194,696	76.2%	6,682,724	71.9%	60,796	23.8%	2,616,723	28.1%	-	-	-	-	-			
2,001 - 4,000	210,584	24,407,145	116,419	55.3%	18,342,582	75.2%	41,780	19.8%	4,503,243	18.5%	3,421	1.6%	530,965	2.2%	48,964	23.9%	1,030,055	4.2%	177,485	84.3%	19,367,821	79.4%	33,099	15.7%	5,039,324	20.6%	-	-	-	-	-			
4,001 - 6,000	188,026	37,962,814	98,576	52.4%	26,867,235	70.8%	37,893	20.2%	7,153,640	18.8%	3,294	1.8%	883,771	2.3%	48,263	25.7%	3,058,168	8.1%	164,257	87.4%	31,672,449	83.4%	23,769	12.6%	6,290,365	16.6%	-	-	-	-	-			
6,001 - 10,000	326,653	115,611,393	158,116	48.4%	70,787,108	61.2%	73,328	22.4%	24,755,755	21.4%	6,688	2.0%	2,944,207	2.5%	88,521	27.1%	17,124,323	14.8%	291,462	89.2%	100,550,637	87.0%	35,191	10.8%	15,060,756	13.0%	-	-	-	-	-			
10,001 - 10,625	45,963	22,457,954	21,321	46.4%	12,615,173	56.2%	10,891	23.7%	5,069,037	22.6%	1,012	2.2%	579,394	2.6%	12,739	27.7%	4,194,350	18.7%	41,487	90.3%	19,923,890	88.7%	4,476	9.7%	2,534,064	11.3%	-	-	-	-	-			
10,626 - 12,750	150,766	85,998,032	68,688	45.6%	46,283,784	53.8%	37,175	24.7%	20,233,503	23.5%	3,539	2.3%	2,363,218	2.7%	41,364	27.4%	17,117,527	19.9%	136,810	90.7%	76,955,070	89.5%	13,956	9.3%	9,042,962	10.5%	-	-	-	-	-			
12,751 - 15,000	149,847	106,371,764	66,686	44.5%	54,358,790	51.1%	38,840	25.9%	26,328,594	24.8%	3,900	2.6%	3,186,256	3.0%	40,421	27.0%	22,498,124	21.2%	136,670	91.2%	96,080,601	90.3%	13,177	8.8%	10,291,163	9.7%	-	-	-	-	-			
15,001 - 17,000	124,424	105,957,749	54,288	43.6%	52,371,551	49.4%	33,806	27.2%	27,374,375	25.8%	3,580	2.9%	3,445,200	3.3%	32,750	26.3%	22,766,623	21.5%	114,194	91.8%	96,595,298	91.2%	10,230	8.2%	9,362,451	8.8%	-	-	-	-	-			
17,001 - 20,000	171,047	174,892,058	74,185	43.4%	84,445,280	48.3%	49,221	28.8%	47,345,172	27.1%	5,176	3.0%	5,876,746	3.4%	42,465	24.8%	37,224,860	21.3%	157,644	92.2%	160,468,314	91.8%	13,403	7.8%	14,423,744	8.2%	-	-	-	-	-			
20,001 - 21,250	66,050	77,609,262	28,758	43.5%	37,076,977	47.8%	20,096	30.4%	22,035,694	28.4%	2,137	3.2%	2,744,278	3.5%	15,059	22.8%	15,752,313	20.3%	60,951	92.2%	71,399,104	92.0%	5,099	7.7%	6,210,158	8.0%	-	-	-	-	-			
21,251 - 25,000	182,002	246,053,940	81,033	44.5%	118,414,377	48.1%	58,356	32.1%	73,822,099	30.0%	5,773	3.2%	8,396,274	3.4%	36,840	20.2%	45,421,190	18.5%	168,441	92.5%	227,314,679	92.4%	13,561	7.5%	18,739,261	7.6%	-	-	-	-	-			
25,001 - 30,000	205,878	342,234,095	92,054	44.7%	162,041,555	47.3%	72,926	35.4%	114,812,246	33.5%	7,170	3.5%	12,601,673	3.7%	33,728	16.4%	52,778,621	15.4%	190,942	92.7%	317,084,840	92.7%	14,936	7.3%	25,149,255	7.3%	-	-	-	-	-			
30,001 - 40,000	311,670	673,090,742	126,386	40.6%	284,987,301	42.3%	135,609	43.3%	282,320,386	41.9%	10,048	3.2%	22,603,557	3.4%	40,167	12.9%	83,179,498	12.4%	289,878	93.0%	625,423,621	92.9%	21,792	7.0%	47,667,121	7.1%	-	-	-	-	-			
40,001 - 50,000	226,907	641,956,342	74,139	32.7%	217,369,376	33.9%	125,515	55.3%	347,988,963	54.2%	5,912	2.6%	17,463,207	2.7%	21,341	9.4%	59,134,796	9.2%	212,831	93.6%	600,139,208	93.5%	14,526	6.4%	41,817,134	6.2%	-	-	-	-	-			
50,001 - 60,000	170,906	598,669,486	42,673	25.0%	154,671,472	25.8%	113,015	66.1%	390,454,904	65.2%	3,271	1.9%	11,954,462	2.0%	11,947	7.0%	41,588,648	6.9%	160,569	94.0%	561,693,637	93.8%	10,337	6.0%	36,975,879	6.2%	-	-	-	-	-			
60,001 - 75,000	183,923	798,444,869	36,128	19.6%	161,852,718	20.3%	136,039	74.0%	584,835,920	73.2%	2,782	1.5%	12,744,293	1.6%	8,974	4.9%	39,011,938	4.9%	173,564	94.4%	752,559,438	94.4%	10,359	5.6%	45,885,431	5.7%	-	-	-	-	-			
75,001 - 80,000	45,804	233,028,984	7,551	16.5%	40,058,154	17.2%	35,775	78.1%	180,118,774	77.3%	568	1.2%	3,083,667	1.3%	1,910	4.2%	9,768,389	4.2%	43,253	94.4%	219,791,894	94.3%	2,551	5.6%	13,237,090	5.7%	-	-	-	-	-			
80,001 - 100,000	135,277	800,401,568	18,745	13.9%	115,514,970	14.4%	110,476	81.7%	648,412,278	81.0%	1,457	1.1%	9,055,525	1.1%	4,599	3.4%	27,418,795	3.4%	128,101	94.7%	757,349,989	94.6%	7,176	5.3%	43,051,579	5.4%	-	-	-	-	-			
100,001 - 120,000	81,809	600,621,401	9,266	11.3%	71,027,757	11.8%	69,545	85.0%	506,930,857	84.4%	4,811	0.9%	5,496,079	0.9%	2,287	2.8%	17,166,708	2.9%	77,393	94.6%	567,476,618	94.5%	4,416	5.4%	33,144,783	5.5%	-	-	-	-	-			
120,001 - 160,000	84,784	800,848,273	8,459	10.0%	81,987,536	10.2%	73,666	86.9%	693,369,684	86.6%	679	0.8%	6,572,744	0.8%	1,980	2.3%	18,918,309	2.4%	80,145	94.5%	756,295,227	94.4%	4,639	5.5%	44,553,046	5.6%	-	-	-	-	-			
160,001 - 200,000	39,733	495,345,053	3,559	9.0%	45,236,938	9.1%	35,031	88.2%	435,532,541	87.9%	293	0.7%	3,770,767	0.8%	850	2.1%	10,804,807	2.2%	37,468	94.3%	466,543,464	94.2%	2,265	5.7%	28,801,589	5.8%	-	-	-	-	-			
200,001 or more	79,436	3,045,206,198	7,199	9.1%	328,547,235	10.8%	69,911	88.0%	2,609,137,689	85.7%	778	1.0%	49,534,753	1.6%	1,548	1.9%	57,986,521	1.9%	74,358	93.6%	2,814,821,966	92.4%	5,078	6.4%	230,384,232	7.6%	-	-	-	-	-			
TOTAL	4,295,490	10,036,468,569	1,728,476	40.2%	2,192,039,543	21.8%	1,719,628	40.0%	7,054,201,762	70.3%	101,501	2.4%	186,026,169	1.9%	745,885	17.4%	604,201,095	6.0%	3,864,147	90.0%	9,346,190,459	93.1%	431,343	10.0%	690,278,110	6.9%	-	-	-	-	-			
FAGI Level																																		
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																																		
Non-Positive AGI	65,803	3,222,308	35,991	54.7%	498,414	15.5%	20,938	31.8%	1,192,130	37.0%	4,460	6.8%	1,398,475	43.4%	4,414	6.7%	133,289	4.1%	53,721	81.6%	2,807,964	87.1%	12,082	18.4%	414,344	12.9%	-	-	-	-	-			
\$ 1 - 3,999	217,314	1,441,098	181,025	83.3%	1,394,942	96.8%	15,518	7.1%	29,595	2.1%	7,980	3.7%	13,373	0.9%	12,791	5.9%	3,188	0.2%	198,169	91.2%	1,360,012	94.4%	19,145	8.8%	81,086	5.6%	-	-	-	-	-			
4,000 - 9,999	412,975	30,132,037	291,364	70.6%	29,489,767	97.9%	39,210	9.5%	111,929	0.4%	7,551	1.8%	478,680	1.6%	74,850	18.1%	5,166	0.2%	381,716	92.4%	28,053,072	93.1%	31,259	7.6%	2,078,965	6.9%	-	-	-	-	-			
10,000 - 14,999	381,473	64,268,447	205,463	53.9%	59,873,272	93.2%	53,176	13.9%	866,194	1.3%	7,133	1.9%	1,744,601	2.7%	115,701	30.3%	1,784,380	2.8%	355,081	93.1%	60,509,074	94.2%	26,392	6.9%	3,759,373	5.8%	-	-	-	-	-			
15,000 - 19,999	357,076	108,497,532	165,596	46.4%	86,503,263	79.7%	64,358	18.0%	5,652,333	5.2%	7,920	2.2%	3,663,961	3.4%	119,202	33.4%	12,677,975	11.7%	332,034	93.0%	102,468,167	94.4%	25,042	7.0%	6,029,365	5.6%	-	-	-	-	-			
20,000 - 24,999	314,456	160,781,708	137,315	43.7%	108,868,149	67.7%	69,913	22.2%	13,906,826	8.6%	8,546	2.7%	6,163,223	3.8%	98,682	31.4%	31,843,510	19.8%	291,549	92.7%	152,589,272	94.9%	22,907	7.3%	8,192,436	5.1%	-	-	-	-	-			
25,000 - 29,999	280,140	210,529,669	118,982	42.5%	127,673,278	60.6%	69,027	24.6%	24,657,250	11.7%	8,552	3.1%	8,402,410	4.0%	83,579	29.8%	49,796,731	23.7%	259,641	92.7%	200,672,357	95.3%	20,499	7.3%	9,857,312	4.7%	-	-	-	-	-			