

TABLE A. TAX YEAR 2013 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																															
Income Level		Combined Filing Statuses		FILING STATUS														RESIDENCY STATUS													
				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	
				Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total	Number of Returns Filed	% of Total	Amount	% of Total
NCTI Level																															
A. BY SIZE OF NC TAXABLE INCOME																															
No Taxable Income	864,063	-	388,804	45.0%	-	-	293,666	34.0%	-	-	18,997	2.2%	-	-	162,596	18.8%	-	-	758,841	87.8%	-	-	105,222	12.2%	-	-	-	-	-		
\$ 1 - 2,000	255,418	9,546,654	153,825	60.2%	7,382,253	77.3%	50,223	19.7%	1,715,250	18.0%	4,133	1.6%	197,459	2.1%	47,237	18.5%	251,692	2.6%	191,474	75.0%	6,784,088	71.1%	63,944	25.0%	2,762,566	28.9%	-	-	-		
2,001 - 4,000	209,224	25,012,629	120,481	57.6%	18,999,598	76.0%	40,453	19.3%	4,508,492	18.0%	3,407	1.6%	533,528	2.1%	44,883	21.5%	971,011	3.9%	174,196	83.3%	19,585,216	78.3%	35,028	16.7%	5,427,413	21.7%	-	-	-		
4,001 - 6,000	186,658	38,774,450	101,451	54.4%	27,690,016	71.4%	37,350	20.0%	7,213,000	18.6%	3,348	1.8%	908,354	2.3%	44,509	23.8%	2,963,080	7.6%	161,452	86.5%	32,069,971	82.7%	25,206	13.5%	6,704,479	17.3%	-	-	-		
6,001 - 10,000	323,409	116,257,994	162,152	50.1%	72,485,195	62.3%	70,704	21.9%	23,996,933	20.6%	6,423	2.0%	2,858,318	2.5%	84,130	26.0%	16,917,548	14.6%	287,499	88.9%	100,835,781	86.7%	35,910	11.1%	15,422,213	13.3%	-	-	-		
10,001 - 10,625	46,059	22,749,993	21,902	47.6%	12,956,166	57.0%	10,848	23.6%	5,087,585	22.4%	1,015	2.2%	589,625	2.6%	12,294	26.7%	4,116,617	18.1%	41,514	90.1%	20,149,074	88.6%	4,545	9.9%	2,600,919	11.4%	-	-	-		
10,626 - 12,750	149,085	85,843,439	69,991	46.9%	47,109,870	54.9%	36,032	24.2%	19,827,956	23.1%	3,406	2.3%	2,276,030	2.7%	39,656	26.6%	16,629,583	19.4%	134,781	90.4%	76,578,039	89.2%	14,304	9.6%	9,265,400	10.8%	-	-	-		
12,751 - 15,000	148,872	106,280,035	68,444	46.0%	55,733,884	52.4%	37,863	25.4%	25,697,688	24.2%	3,886	2.6%	3,184,051	3.0%	38,679	26.0%	21,664,412	20.4%	135,450	91.0%	95,759,477	90.1%	13,422	9.0%	10,520,558	9.9%	-	-	-		
15,001 - 17,000	125,359	107,284,888	56,540	45.1%	54,525,150	50.8%	32,982	26.3%	26,722,471	24.9%	3,598	2.9%	3,460,816	3.2%	32,239	25.7%	22,576,451	21.0%	114,771	91.6%	97,571,650	90.9%	10,588	8.4%	9,713,238	9.1%	-	-	-		
17,001 - 20,000	172,313	176,491,245	76,554	44.4%	87,126,078	49.4%	48,302	28.0%	46,436,317	26.3%	5,107	3.0%	5,808,415	3.3%	42,350	24.6%	37,120,435	21.0%	158,555	92.0%	161,666,293	91.6%	13,758	8.0%	14,824,952	8.4%	-	-	-		
20,001 - 21,250	67,100	78,809,821	29,848	44.5%	38,459,557	48.8%	19,732	29.4%	21,564,903	27.4%	2,187	3.3%	2,818,490	3.6%	15,333	20.9%	15,966,871	20.3%	61,880	92.2%	72,473,793	92.0%	5,220	7.8%	6,336,028	8.0%	-	-	-		
21,251 - 25,000	185,241	250,609,337	84,065	45.4%	122,858,514	49.0%	56,793	30.7%	71,746,819	28.6%	6,048	3.3%	8,828,919	3.5%	38,335	20.7%	47,175,085	18.8%	171,155	92.4%	231,127,635	92.2%	14,086	7.6%	19,481,702	7.8%	-	-	-		
25,001 - 30,000	212,380	353,013,536	97,184	45.8%	171,059,527	48.5%	72,205	34.0%	113,467,891	32.1%	7,378	3.5%	12,952,909	3.7%	35,613	16.8%	55,533,209	15.7%	196,525	92.5%	326,331,721	92.4%	15,855	7.5%	26,681,815	7.6%	-	-	-		
30,001 - 40,000	320,960	693,725,167	134,657	42.0%	303,416,758	43.7%	132,811	41.4%	277,623,907	40.0%	10,748	3.3%	24,282,547	3.5%	42,744	13.3%	88,401,956	12.7%	297,882	92.8%	643,170,302	92.7%	23,078	7.2%	50,554,865	7.3%	-	-	-		
40,001 - 50,000	232,715	659,350,673	80,033	34.4%	234,735,891	35.6%	122,909	52.8%	340,953,143	51.7%	6,457	2.8%	19,049,802	2.9%	23,316	10.0%	64,611,837	9.8%	217,226	93.3%	614,620,422	93.2%	15,489	6.7%	44,730,251	6.8%	-	-	-		
50,001 - 60,000	175,605	615,732,905	46,426	26.4%	168,178,356	27.3%	112,452	64.0%	388,746,643	63.1%	3,645	2.1%	13,363,942	2.2%	13,082	7.4%	45,443,964	7.4%	164,589	93.7%	576,380,736	93.6%	11,016	6.3%	39,352,169	6.4%	-	-	-		
60,001 - 75,000	191,977	834,594,635	39,866	20.8%	178,904,493	21.4%	138,939	72.4%	597,856,868	71.6%	3,009	1.6%	13,768,959	1.6%	10,163	5.3%	44,064,315	5.3%	180,934	94.2%	785,663,498	94.1%	11,043	5.8%	48,931,137	5.9%	-	-	-		
75,001 - 80,000	48,403	244,158,497	8,435	17.6%	44,657,876	18.3%	36,807	76.6%	185,002,357	75.8%	626	1.3%	3,344,951	1.4%	2,175	4.5%	11,153,313	4.6%	45,391	94.5%	230,466,103	94.4%	2,652	5.5%	13,692,394	5.6%	-	-	-		
80,001 - 100,000	144,569	856,023,137	21,090	14.6%	129,961,548	15.2%	116,586	80.6%	684,533,377	80.0%	1,736	1.2%	10,860,191	1.3%	5,157	3.6%	30,668,021	3.6%	136,760	94.6%	809,151,899	94.5%	7,809	5.4%	46,871,238	5.5%	-	-	-		
100,001 - 120,000	88,700	651,928,923	10,483	11.8%	80,366,405	12.3%	74,768	84.3%	545,486,934	83.7%	835	0.9%	6,549,137	1.0%	2,614	2.9%	19,526,447	3.0%	83,807	94.5%	615,298,596	94.4%	4,893	5.5%	36,630,327	5.6%	-	-	-		
120,001 - 160,000	93,580	883,494,404	9,629	10.3%	93,558,856	10.6%	80,828	86.4%	760,629,445	86.1%	681	0.7%	6,625,617	0.7%	2,370	2.5%	22,680,486	2.6%	88,411	94.5%	834,423,816	94.4%	5,097	5.5%	49,070,588	5.6%	-	-	-		
160,001 - 200,000	44,313	552,195,983	3,989	9.0%	50,523,931	9.1%	38,966	87.9%	484,371,399	87.7%	330	0.7%	4,282,995	0.8%	1,028	2.3%	13,017,658	2.4%	41,859	94.5%	520,963,175	94.3%	2,454	5.5%	31,232,808	5.7%	-	-	-		
200,001 or more	85,585	2,909,800,464	7,550	8.8%	269,135,337	9.2%	75,487	88.2%	2,533,756,230	87.1%	838	1.0%	49,466,517	1.7%	1,710	2.0%	57,442,380	2.0%	80,223	93.7%	2,689,063,281	92.4%	5,362	6.3%	220,737,183	7.6%	-	-	-		
TOTAL	4,371,156	10,271,678,809	1,793,399	41.0%	2,269,825,259	22.1%	1,737,706	39.8%	7,166,945,607	69.8%	97,838	2.2%	196,011,572	1.9%	742,213	17.0%	638,896,371	6.2%	3,925,175	89.8%	9,560,134,566	93.1%	445,981	10.2%	711,544,243	6.9%	-	-	-		
FAGI Level																															
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																															
Non-Positive AGI	70,232	3,825,328	38,034	54.2%	1,294,225	33.8%	22,241	31.7%	2,350,530	61.4%	2,710	3.9%	81,398	2.1%	7,247	10.3%	99,175	2.6%	59,401	84.6%	3,132,602	81.9%	10,831	15.4%	692,726	18.1%	-	-	-		
\$ 1 - 3,999	215,600	1,847,004	183,211	85.0%	1,636,954	88.6%	15,882	7.4%	180,654	9.8%	3,480	1.6%	19,733	1.1%	13,027	6.0%	9,663	0.5%	202,384	93.9%	1,765,286	95.6%	13,216	6.1%	81,718	4.4%	-	-	-		
4,000 - 9,999	420,480	32,303,765	299,995	71.3%	31,508,721	97.5%	38,939	9.3%	285,505	0.9%	7,491	1.8%	456,639	1.4%	74,055	17.6%	52,900	0.2%	388,365	92.4%	30,342,871	93.9%	32,115	7.6%	1,960,894	6.1%	-	-	-		
10,000 - 14,999	385,492	67,238,109	211,330	54.8%	62,704,281	93.3%	52,493	13.6%	1,018,770	1.5%	7,077	1.8%	1,714,317	2.5%	114,592	29.7%	1,800,741	2.7%	357,828	92.8%	63,254,444	94.1%	27,664	7.2%	3,983,665	5.9%	-	-	-		
15,000 - 19,999	350,294	111,501,594	167,871	47.9%	89,188,490	80.0%	61,796	17.6%	5,533,306	5.0%	7,780	2.2%	3,678,374	3.3%	112,847	32.2%	13,101,424	11.7%	324,574	92.7%	105,244,318	94.4%	25,720	7.3%	6,257,276	5.6%	-	-	-		
20,000 - 24,999	312,452	166,600,622	141,817	45.4%	114,235,836	68.6%	67,243	21.5%	13,888,718	8.3%	8,407	2.7%	6,204,313	3.7%	94,985	30.4%	32,271,755	19.4%	288,887	92.5%	158,113,414	94.9%	23,565	7.5%	8,487,208	5.1%	-	-	-		
25,000 - 29,999	280,617	217,840,751	123,208	43.9%	133,954,429	61.5%	67,669	24.1%	24,837,684	11.4%	8,621	3.1%	8,613,075	4.0%	81,119	28.9%	50,435,563	23.2%	259,271	92.4%	207,647,303	95.3%	21,346	7.6%	10,193,448	4.7%	-	-	-		
30,000 - 39,999	451,066	514,408,585	195,860	43.4%	291,158,112	56.6%	135,048	29.9%	91,415,789	17.8%	15,665	3.5%	21,768,132	4.2%	104,493	23.2%	110,066,552	21.4%	414,351	91.9%	489,978,315	95.3%	36,715	8.1%	24,430,270	4.7%	-	-	-		
40,000 - 49,999	326,209	517,500,074	133,320	40.9%	259,484,106	50.1%	128,436	39.4%	149,336,087	28.9%	11,770	3.6%	21,819,940	4.2%	52,683	16.2%	86,859,941	16.8%	296,245	90.8%	490,969,184	94.9%	29								