

TABLE A. TAX YEAR 2014 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										
		Single				Married Filing Jointly/ Surviving Spouse				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				
		Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount	% of Bracket Total	Number of Returns Filed	% of Total	Amount
NCTI Level																												
A. BY SIZE OF NC TAXABLE INCOME																												
No Taxable Income	831,860	-	463,415	55.7%	-	-	217,188	26.1%	-	-	18,056	2.2%	-	-	133,201	16.0%	-	-	722,828	86.9%	-	-	109,032	13.1%	-	-	-	-
\$ 1 - 2,000	236,266	9,563,906	127,981	54.2%	6,600,798	69.0%	49,515	21.0%	2,130,067	22.3%	8,003	3.4%	212,008	2.2%	50,767	21.5%	621,033	6.5%	167,462	70.9%	6,706,877	70.1%	68,804	29.1%	2,857,029	29.9%	-	-
2,001 - 4,000	198,416	25,654,811	105,485	53.2%	17,063,963	66.5%	40,368	20.3%	5,544,826	21.6%	3,313	1.7%	527,937	2.1%	49,250	24.8%	2,518,085	9.8%	162,904	82.1%	20,076,510	78.3%	35,512	17.9%	5,578,301	21.7%	-	-
4,001 - 6,000	176,450	40,708,534	91,581	51.9%	25,288,748	62.1%	36,869	20.9%	8,613,588	21.2%	3,046	1.7%	824,090	2.0%	44,954	25.5%	5,982,108	14.7%	151,811	86.0%	34,070,201	83.7%	24,639	14.0%	6,638,333	16.3%	-	-
6,001 - 10,000	308,925	122,334,910	154,076	49.9%	68,574,212	56.1%	70,551	22.8%	27,477,871	22.5%	6,022	1.9%	2,646,442	2.2%	78,276	25.3%	23,636,385	19.3%	272,433	88.2%	106,508,911	87.1%	36,492	11.8%	15,825,999	12.9%	-	-
10,001 - 10,625	44,723	23,724,153	21,674	48.5%	12,642,896	53.3%	10,719	24.0%	5,561,952	23.4%	978	2.2%	554,828	2.3%	11,352	25.4%	4,964,477	20.9%	39,980	89.4%	21,017,751	88.6%	4,743	10.6%	2,706,402	11.4%	-	-
10,626 - 12,750	146,253	89,045,454	69,804	47.7%	46,309,034	52.0%	35,599	24.3%	21,196,426	23.8%	3,400	2.3%	2,199,934	2.5%	37,450	25.6%	19,340,060	21.7%	131,705	90.1%	79,615,227	89.4%	14,548	9.9%	9,430,227	10.6%	-	-
12,751 - 15,000	147,679	108,356,154	69,009	46.7%	54,546,110	50.3%	37,294	25.3%	26,740,618	24.7%	3,644	2.5%	2,838,239	2.6%	37,732	25.6%	24,231,187	22.4%	133,890	90.7%	97,698,059	90.2%	13,789	9.3%	10,658,095	9.8%	-	-
15,001 - 17,000	123,022	105,245,342	56,117	45.6%	51,222,946	48.7%	32,774	26.6%	27,451,695	26.1%	3,228	2.6%	2,901,491	2.8%	30,903	25.1%	23,669,210	22.5%	112,134	91.1%	95,531,949	90.8%	10,888	8.9%	9,713,393	9.2%	-	-
17,001 - 20,000	172,083	171,746,982	77,814	45.2%	82,051,966	47.8%	47,985	27.9%	46,935,863	27.3%	4,871	2.8%	5,066,002	2.9%	41,413	24.1%	37,693,151	21.9%	157,734	91.7%	156,874,915	91.3%	14,349	8.3%	14,872,067	8.7%	-	-
20,001 - 21,250	67,534	76,243,189	30,499	45.2%	35,937,749	47.1%	19,770	29.3%	21,721,574	28.5%	1,951	2.9%	2,266,890	3.0%	15,314	22.7%	16,316,976	21.4%	62,070	91.9%	69,912,881	91.7%	5,464	8.1%	6,330,308	8.3%	-	-
21,251 - 25,000	187,237	238,159,471	85,986	45.9%	113,508,154	47.7%	56,927	30.4%	70,576,517	29.6%	6,012	3.2%	7,813,189	3.3%	38,312	20.5%	46,261,611	19.4%	172,513	92.1%	218,994,867	92.0%	14,724	7.9%	19,164,604	8.0%	-	-
25,001 - 30,000	214,729	327,753,611	97,829	45.6%	153,267,770	46.8%	72,086	33.6%	108,474,883	33.1%	7,491	3.5%	11,584,203	3.5%	37,323	17.4%	54,246,755	16.6%	198,306	92.4%	302,270,342	92.2%	16,423	7.6%	25,483,269	7.8%	-	-
30,001 - 40,000	331,774	644,530,257	140,664	42.4%	278,006,141	43.1%	132,399	39.9%	255,448,578	39.6%	11,828	3.6%	23,177,135	3.6%	46,887	14.1%	87,898,403	13.6%	307,062	92.6%	595,844,686	92.4%	24,712	7.4%	48,685,571	7.6%	-	-
40,001 - 50,000	246,168	617,490,963	88,372	35.9%	224,086,750	36.3%	123,031	50.0%	307,610,127	49.8%	7,982	3.2%	20,138,494	3.3%	26,783	10.9%	65,655,592	10.6%	228,829	93.0%	573,232,486	92.8%	17,339	7.0%	44,258,477	7.2%	-	-
50,001 - 60,000	187,952	577,585,638	54,242	28.9%	168,304,660	29.1%	113,385	60.3%	347,475,404	62.2%	4,646	2.5%	14,394,866	2.5%	15,679	8.3%	47,410,728	8.2%	175,605	93.4%	539,005,115	93.3%	12,347	6.6%	38,580,543	6.7%	-	-
60,001 - 75,000	210,456	791,163,949	46,301	22.0%	174,685,867	22.1%	147,277	70.0%	553,267,933	69.9%	3,946	1.9%	14,869,169	1.9%	12,932	6.1%	48,340,980	6.1%	197,670	93.9%	742,208,826	93.8%	12,786	6.1%	48,955,123	6.2%	-	-
75,001 - 80,000	56,304	244,593,402	10,216	18.1%	44,646,585	18.3%	42,550	75.6%	184,432,707	75.4%	867	1.5%	3,786,677	1.5%	2,671	4.7%	11,727,433	4.8%	53,038	94.2%	230,160,972	94.1%	3,266	5.8%	14,432,430	5.9%	-	-
80,001 - 100,000	170,240	859,321,335	26,221	15.4%	131,579,143	15.3%	135,209	79.4%	683,438,548	79.5%	2,226	1.3%	11,101,223	1.3%	6,584	3.9%	33,202,421	3.9%	160,890	94.5%	811,376,239	94.4%	9,350	5.5%	47,945,096	5.6%	-	-
100,001 - 120,000	106,407	657,986,839	13,172	12.4%	80,985,355	12.3%	88,784	83.4%	549,607,184	83.5%	1,111	1.0%	6,794,210	1.0%	3,340	3.1%	20,600,090	3.1%	100,673	94.6%	621,982,678	94.5%	5,734	5.4%	36,004,161	5.5%	-	-
120,001 - 160,000	115,949	900,304,358	12,314	10.6%	94,473,611	10.5%	99,520	85.8%	774,202,170	86.0%	1,034	0.9%	7,891,508	0.9%	3,081	2.7%	23,737,069	2.6%	109,745	94.6%	851,553,680	94.6%	6,204	5.4%	48,750,678	5.4%	-	-
160,001 - 200,000	57,554	576,215,163	5,382	9.4%	53,277,537	9.2%	50,370	87.5%	504,912,623	87.6%	466	0.8%	4,596,901	0.8%	1,336	2.3%	13,428,102	2.3%	54,477	94.7%	544,950,140	94.6%	3,077	5.3%	31,265,023	5.4%	-	-
200,001 or more	116,173	3,072,818,040	10,483	9.0%	275,437,131	9.0%	102,226	88.0%	2,696,204,769	87.7%	1,061	0.9%	42,398,740	1.4%	2,403	2.1%	58,777,400	1.9%	109,205	94.0%	2,852,515,942	92.8%	6,968	6.0%	220,302,098	7.2%	-	-
TOTAL	4,454,154	10,280,546,481	1,858,637	41.7%	2,192,497,126	21.3%	1,762,392	39.6%	7,229,025,923	70.3%	105,182	2.4%	188,584,176	1.8%	727,943	16.3%	670,439,256	6.5%	3,982,964	89.4%	9,572,109,254	93.1%	471,190	10.6%	708,437,227	6.9%	-	-
FAGI Level																												
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																												
No-Positive AGI	74,095	1,709,285	41,256	55.7%	386,557	22.6%	22,177	29.9%	1,153,296	67.5%	5,144	6.9%	114,672	6.7%	5,518	7.4%	54,760	3.2%	60,636	81.8%	1,401,088	82.0%	13,459	18.2%	308,197	18.0%	-	-
\$ 1 - 3,999	215,807	397,516	179,052	83.0%	233,548	58.8%	16,465	7.6%	89,683	22.6%	7,610	3.5%	58,368	14.7%	12,680	5.9%	15,917	4.0%	197,118	91.3%	326,593	82.2%	18,689	8.7%	70,923	17.8%	-	-
4,000 - 9,999	419,251	8,990,826	305,875	73.0%	8,375,621	93.2%	37,601	9.0%	228,051	2.5%	7,218	1.7%	357,126	4.0%	68,557	16.4%	30,028	0.3%	388,061	92.6%	8,421,832	93.7%	31,190	7.4%	568,994	6.3%	-	-
10,000 - 14,999	381,853	56,703,178	116,522	56.7%	53,709,232	94.7%	49,753	13.0%	245,725	0.4%	6,534	1.7%	1,536,130	2.7%	109,044	28.6%	1,212,091	2.1%	354,561	92.9%	53,816,816	94.9%	27,292	7.1%	2,886,362	5.1%	-	-
15,000 - 19,999	347,321	111,493,959	172,708	49.7%	86,702,884	77.8%	60,087	17.3%	5,093,200	4.6%	7,357	2.1%	3,477,742	3.1%	107,169	30.9%	16,220,133	14.5%	321,802	92.7%	106,028,729	95.1%	25,519	7.3%	5,465,230	4.9%	-	-
20,000 - 24,999	310,298	173,278,460	146,607	47.2%	110,826,807	64.0%	64,777	20.9%	17,632,208	10.2%	8,233	2.7%	6,060,434	3.5%	90,681	29.2%	38,759,011	22.4%	286,417	92.3%	165,188,352	95.3%	23,881	7.7%	8,090,108	4.7%	-	-
25,000 - 29,999	280,115	223,816,437	127,017	45.3%	127,750,283	57.1%	65,535	23.4%	32,001,504	14.3%	8,340	3.0%	8,312,746	3.7%	79,223	28.3%	55,751,904	24.9%	258,211	92.2%	213,820,912	95.5%	21,904	7.8%	9,995,525	4.5%	-	-
30,000 - 39,999	457,661	525,597,547	203,181	44.4%	276,969,095	52.7%	132,573	29.0%	109,153,540	20.8%	15,560	3.4%	21,150,882	4.0%	106,347	23.2%	118,324,030	22.5%	419,751	91.7%	501,886,634	95.5%	37,910	8.3%	23,710,913	4.5%	-	-
40,000 - 49,999	333,266	529,103,715	139,718	41.9%	251,831,680	47.6%	126,065	37.8%	163,929,024	31.8%	12,265	3.7%	22,389,992	4.2%	55,218	16.6%	90,953,019	17.2%	302,490	90.8%	502,845,650	95.0%	30,776	9.2%	26,258,065	5.0%	-	-
50,000 - 59,999	262,201	518,414,093	96,126	36.7%	208,745,636	40.3%	126,050	48.1%	222,495,434	42.9%	7,911																	