

TABLE A. TAX YEAR 2015 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/ Surviving Spouse				Married Filing Separately				Head of Household				Resident Returns†					Part-Year Resident Returns††/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 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	% of Bracket Total
A. BY SIZE OF NC TAXABLE INCOME																															
NCTI Level																															
No Taxable Income	852,395	-	483,533	56.7%	-	-	224,714	26.4%	-	-	15,336	1.8%	-	-	128,812	15.1%	-	-	741,123	86.9%	-	-	111,272	13.1%	-	-	-	-			
\$ 1 - 2,000	232,677	9,742,783	129,601	55.7%	6,750,742	69.3%	50,380	21.7%	2,186,719	22.4%	3,940	1.7%	197,782	2.0%	48,756	21.0%	607,540	6.2%	165,298	71.0%	6,718,490	69.0%	67,379	29.0%	3,024,293	31.0%	-	-			
2,001 - 4,000	203,387	26,318,451	110,098	54.1%	17,766,435	67.5%	40,104	19.7%	5,556,970	21.1%	3,316	1.6%	523,603	2.0%	49,869	24.5%	2,471,443	9.4%	165,742	81.5%	20,427,065	77.6%	37,645	18.5%	5,891,386	22.4%	-	-			
4,001 - 6,000	179,139	41,349,916	95,134	53.1%	26,114,618	63.2%	36,425	20.3%	8,555,458	20.7%	3,084	1.7%	827,668	2.0%	44,996	24.8%	5,852,172	14.2%	152,780	85.3%	34,305,045	83.0%	26,359	14.7%	7,044,871	17.0%	-	-			
6,001 - 10,000	310,049	122,036,422	157,325	50.7%	69,422,984	56.9%	68,293	22.0%	26,515,120	21.7%	6,084	2.0%	2,644,687	2.2%	78,347	25.3%	23,453,631	19.2%	271,670	87.6%	105,527,547	86.5%	38,379	12.4%	16,508,875	13.5%	-	-			
10,001 - 10,625	45,357	23,960,783	22,243	49.0%	12,875,121	53.7%	10,702	23.6%	5,548,919	23.2%	959	2.1%	539,402	2.3%	11,453	25.3%	4,997,341	20.9%	40,256	88.8%	21,068,028	87.9%	5,101	11.2%	2,892,755	12.1%	-	-			
10,626 - 12,750	147,594	89,298,582	71,658	48.6%	47,073,231	52.7%	34,974	23.7%	20,702,353	23.2%	3,373	2.3%	2,176,470	2.4%	37,589	25.5%	19,346,528	21.7%	132,069	89.5%	79,306,058	88.8%	15,525	10.5%	9,992,524	11.2%	-	-			
12,751 - 15,000	148,191	107,971,501	70,654	47.7%	55,328,423	51.2%	36,011	24.3%	25,630,723	23.7%	3,748	2.5%	2,883,751	2.7%	37,778	25.5%	24,128,604	22.3%	133,510	90.1%	96,734,238	89.6%	14,681	9.9%	11,237,263	10.4%	-	-			
15,001 - 17,000	124,965	106,112,702	58,605	46.9%	52,970,776	49.9%	31,904	25.5%	26,450,670	24.9%	3,270	2.6%	2,902,138	2.7%	31,186	25.0%	23,789,118	22.4%	113,545	90.9%	95,980,200	90.5%	11,420	9.1%	10,132,502	9.5%	-	-			
17,001 - 20,000	174,067	172,482,448	80,506	46.3%	84,147,663	48.8%	46,636	26.8%	45,213,926	26.2%	4,944	2.8%	5,076,516	2.9%	41,981	24.1%	38,044,343	22.1%	158,900	91.3%	156,916,034	91.0%	15,167	8.7%	15,566,414	9.0%	-	-			
20,001 - 21,250	67,849	75,970,333	31,077	45.8%	36,254,978	47.7%	19,176	28.3%	20,926,831	27.5%	2,009	3.0%	2,305,011	3.0%	15,587	23.0%	16,483,513	21.7%	61,985	91.4%	69,233,039	91.1%	5,864	8.6%	6,737,294	8.9%	-	-			
21,251 - 25,000	189,364	238,599,959	86,340	45.6%	112,937,444	47.3%	55,961	29.6%	68,796,274	28.8%	6,010	3.2%	7,757,933	3.3%	41,053	21.7%	49,108,308	20.6%	173,984	91.9%	218,732,849	91.7%	15,380	8.1%	19,867,110	8.3%	-	-			
25,001 - 30,000	221,578	335,127,096	102,121	46.1%	158,640,753	47.3%	71,042	32.1%	105,897,972	31.6%	7,738	3.5%	11,856,818	3.5%	40,677	18.4%	58,731,553	17.5%	204,055	92.1%	308,163,624	92.0%	17,523	7.9%	26,963,472	8.0%	-	-			
30,001 - 40,000	341,988	658,138,978	149,403	43.6%	291,664,705	44.3%	130,121	38.0%	248,750,111	37.8%	12,630	3.7%	24,525,305	3.7%	50,194	14.7%	93,198,857	14.2%	315,970	92.4%	607,371,278	92.3%	26,018	7.6%	50,767,700	7.7%	-	-			
40,001 - 50,000	252,502	627,492,084	94,974	37.6%	238,680,689	38.0%	120,183	47.6%	297,518,983	47.4%	8,505	3.4%	21,326,864	3.4%	28,840	11.4%	69,965,548	11.2%	234,003	92.7%	580,698,933	92.5%	18,499	7.3%	46,793,511	7.5%	-	-			
50,001 - 60,000	191,810	583,982,797	58,507	30.5%	179,635,776	30.8%	110,873	57.8%	336,790,543	57.7%	5,243	2.7%	16,086,746	2.8%	17,187	9.0%	51,469,732	8.8%	178,522	93.1%	542,861,011	93.0%	13,288	6.9%	41,121,786	7.0%	-	-			
60,001 - 75,000	217,603	811,168,204	50,451	23.2%	188,664,763	23.3%	148,248	68.1%	552,434,355	68.1%	4,487	2.1%	16,771,250	2.1%	14,417	6.6%	53,297,836	6.6%	203,467	93.5%	757,459,803	93.4%	14,136	6.5%	53,708,401	6.6%	-	-			
75,001 - 80,000	58,637	252,402,506	11,183	19.1%	48,474,224	19.2%	43,463	74.1%	186,642,097	73.9%	1,017	1.7%	4,401,099	1.7%	2,974	5.1%	12,885,086	5.1%	55,062	93.9%	236,692,685	93.8%	3,575	6.1%	15,709,821	6.2%	-	-			
80,001 - 100,000	178,235	891,404,972	28,298	15.9%	140,579,404	15.8%	139,985	78.5%	701,179,133	78.7%	2,490	1.4%	12,324,545	1.4%	7,462	4.2%	37,321,890	4.2%	167,872	94.2%	838,788,864	94.1%	10,363	5.8%	52,616,108	5.9%	-	-			
100,001 - 120,000	114,004	699,029,920	14,467	12.7%	87,943,650	12.6%	94,438	82.8%	579,969,233	83.0%	1,338	1.2%	8,124,318	1.2%	3,761	3.3%	22,992,719	3.3%	107,579	94.4%	659,043,903	94.3%	6,425	5.6%	39,986,017	5.7%	-	-			
120,001 - 160,000	125,258	964,131,316	13,293	10.6%	100,878,759	10.5%	107,269	85.6%	827,374,829	85.8%	1,130	0.9%	8,540,919	0.9%	3,566	2.8%	27,336,909	2.8%	118,045	94.2%	907,828,928	94.2%	7,213	5.8%	56,302,388	5.8%	-	-			
160,001 - 200,000	63,238	627,596,583	5,811	9.2%	57,154,680	9.1%	55,397	87.6%	550,237,169	87.7%	503	0.8%	4,931,965	0.8%	1,527	2.4%	15,272,769	2.4%	59,672	94.4%	591,626,645	94.3%	3,566	5.6%	35,969,938	5.7%	-	-			
200,001 or more	126,211	3,423,773,029	10,974	8.7%	330,118,243	9.6%	111,453	88.3%	2,960,789,216	86.5%	1,151	0.9%	58,045,010	1.7%	2,633	2.1%	74,820,560	2.2%	118,196	93.6%	3,152,151,208	92.1%	8,015	6.4%	271,621,821	7.9%	-	-			
TOTAL	4,566,098	10,888,091,365	1,935,896	42.4%	2,344,078,061	21.5%	1,787,752	39.2%	7,603,667,604	69.8%	102,305	2.2%	214,769,700	2.0%	740,145	16.2%	725,576,000	6.7%	4,073,305	89.2%	10,087,635,475	92.6%	492,793	10.8%	800,455,890	7.4%	-	-			
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																															
FAGI Level																															
No-Positive AGI	66,370	3,103,486	36,636	55.2%	756,719	24.4%	22,105	33.3%	1,912,792	61.6%	2,735	4.1%	294,851	9.5%	4,894	7.4%	139,124	4.5%	56,708	85.4%	2,806,534	90.4%	9,662	14.6%	296,952	9.6%	-	-			
\$ 1 - 3,999	215,402	485,686	182,978	84.9%	271,957	56.0%	16,844	7.8%	167,031	34.4%	3,029	1.4%	42,221	8.7%	12,551	5.8%	4,477	0.9%	202,303	93.9%	426,822	87.9%	13,099	6.1%	58,864	12.1%	-	-			
4,000 - 9,999	420,592	9,382,560	312,126	74.2%	8,845,172	94.3%	36,597	8.7%	199,884	2.1%	6,624	1.6%	297,390	3.2%	65,245	15.5%	40,157	0.4%	387,749	92.2%	8,730,942	93.1%	32,843	7.8%	651,618	6.9%	-	-			
10,000 - 14,999	384,425	57,079,148	223,844	58.2%	53,931,273	94.5%	47,127	12.4%	376,127	0.7%	6,484	1.7%	1,526,414	2.7%	106,600	27.7%	1,245,334	2.2%	355,369	92.4%	53,982,524	94.6%	29,056	7.6%	3,096,624	5.4%	-	-			
15,000 - 19,999	349,580	110,944,346	177,988	50.9%	86,983,060	78.4%	57,941	16.6%	4,684,195	4.2%	7,250	2.1%	3,359,152	3.0%	106,401	30.4%	15,917,939	14.3%	322,327	92.2%	105,244,919	94.9%	27,253	7.8%	5,699,427	5.1%	-	-			
20,000 - 24,999	314,337	174,149,003	153,247	48.8%	113,406,390	65.1%	62,078	19.7%	16,256,189	9.3%	8,258	2.6%	5,877,961	3.4%	90,754	28.9%	38,608,463	22.2%	289,103	92.0%	165,767,656	95.2%	25,234	8.0%	8,381,347	4.8%	-	-			
25,000 - 29,999	282,751	222,784,168	131,332	46.4%	129,101,799	57.9%	63,552	22.5%	29,952,764	13.4%	8,465	3.0%	8,126,963	3.6%	79,402	28.1%	55,602,642	25.0%	259,799	91.9%	212,414,446	95.3%	22,952	8.1%	10,369,722	4.7%	-	-			
30,000 - 39,999	471,454	537,110,252	213,627	45.3%	287,518,036	53.5%	128,921	27.3%	103,247,077	19.2%	16,323	3.5%	21,810,993	4.1%	112,583	23.9%	124,534,146	23.2%	431,586	91.5%	517,043,862	95.3%	39,868	8.5%	25,066,390	4.7%	-	-			
40,000 - 49,999	346,425	544,557,308	150,059	43.3%	266,342,510	48.9%	123,850	35.8%	157,474,523	29.2%	13,041	3.8%	23,494,043	4.3%	59,475	17.2%	97,246,232	17.9%	313,821	90.6%	517,112,385	95.0%	32,604	9.4%	27,444,923	5.0%	-	-			
50,000 - 59,999	270,071	528,881,941	103,178	38.2%	221,801,7																										