

TABLE B. TAX YEAR 2013 INDIVIDUAL INCOME TAX: DISTRIBUTION OF NUMBER OF RETURNS FILED AND NET TAX LIABILITY FOR RESIDENT RETURNS BY FILING STATUS BY INCOME LEVEL

RESIDENT RETURNS																							
Income Level		Combined Filing Statuses			FILING STATUS																		
		Number of Returns Filed		Net Tax Liability [after application of credits] [\$]	Single				Married Filing Jointly/ Qualifying Widow(er)				Married Filing Separately				Head of Household						
					Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability				
		Tax Liability	No Tax Liability	Number of Returns [#]	% of Total [%]	Amount [\$]	% of Total [%]	Avg Net Tax [\$]	Number of Returns [#]	% of Total [%]	Amount [\$]	% of Total [%]	Avg Net Tax [\$]	Number of Returns [#]	% of Total [%]	Amount [\$]	% of Total [%]	Avg Net Tax [\$]	Number of Returns [#]	% of Total [%]	Amount [\$]	% of Total [%]	Avg Net Tax [\$]
A. BY SIZE OF NC TAXABLE INCOME																							
NCTI Level																							
No Taxable Income	-	758,841	-	352,239	46.4%	-	-	-	239,591	31.6%	-	-	-	13,530	1.8%	-	-	-	153,481	20.2%	-	-	
\$ 1 - 2,000	122,043	69,431	6,784,088	120,809	63.1%	5,812,597	85.7%	48	27,419	14.3%	734,760	10.8%	27	2,322	1.2%	111,895	1.6%	48	40,924	21.4%	124,836	1.8%	3
2,001 - 4,000	121,805	52,391	19,585,216	102,889	59.1%	16,030,267	81.8%	156	27,620	15.9%	2,527,232	12.9%	92	2,301	1.3%	348,519	1.8%	151	41,386	23.8%	679,198	3.5%	16
4,001 - 6,000	132,455	28,997	32,069,971	89,113	55.2%	24,141,951	75.3%	271	27,959	17.3%	4,732,435	14.8%	169	2,433	1.5%	653,652	2.0%	269	41,947	26.0%	2,541,933	7.9%	61
6,001 - 10,000	266,707	20,792	100,835,781	145,391	50.6%	64,771,411	64.2%	445	56,796	19.8%	18,080,373	17.9%	318	5,060	1.8%	2,245,082	2.2%	444	80,252	27.9%	15,738,915	15.6%	196
10,001 - 10,625	40,589	925	20,149,074	19,895	47.9%	11,739,536	58.3%	590	8,954	21.6%	4,015,027	19.9%	448	831	2.0%	480,655	2.4%	578	11,834	28.5%	3,913,856	19.4%	331
10,626 - 12,750	132,774	2,007	76,578,039	63,578	47.2%	42,704,197	55.8%	672	30,213	22.4%	16,099,539	21.0%	533	2,905	2.2%	1,935,256	2.5%	666	38,085	28.3%	15,839,047	20.7%	416
12,751 - 15,000	134,271	1,179	95,759,477	62,576	46.2%	50,867,868	53.1%	813	32,176	23.8%	21,327,762	22.3%	663	3,419	2.5%	2,798,696	2.9%	819	37,279	27.5%	20,765,151	21.7%	557
15,001 - 17,000	114,095	676	97,571,650	52,255	45.5%	50,338,591	51.6%	963	28,237	24.6%	22,482,026	23.0%	796	3,176	2.8%	3,046,172	3.1%	959	31,103	27.1%	21,704,861	22.2%	698
17,001 - 20,000	157,989	566	161,666,293	71,227	44.9%	80,998,797	50.1%	1,137	41,766	26.3%	39,617,153	24.5%	949	4,582	2.9%	5,210,341	3.2%	1,137	40,980	25.8%	35,840,002	22.2%	875
20,001 - 21,250	61,712	168	72,473,793	27,922	45.1%	35,951,890	49.6%	1,288	17,170	27.7%	18,580,395	25.6%	1,082	1,983	3.2%	2,556,224	3.5%	1,289	14,805	23.9%	15,385,284	21.2%	1,039
21,251 - 25,000	170,729	426	231,127,635	78,992	46.2%	115,402,080	49.9%	1,461	49,630	29.0%	62,183,084	26.9%	1,253	5,568	3.3%	8,121,226	3.5%	1,459	36,965	21.6%	45,421,245	19.7%	1,229
25,001 - 30,000	196,038	487	326,331,721	91,798	46.7%	161,509,466	49.5%	1,759	63,702	32.4%	99,586,189	30.5%	1,563	6,762	3.4%	11,866,668	3.6%	1,755	34,263	17.4%	53,369,398	16.4%	1,558
30,001 - 40,000	297,219	663	643,170,302	127,566	42.8%	287,304,105	44.7%	2,252	119,384	40.1%	248,757,963	38.7%	2,084	9,874	3.3%	22,279,441	3.5%	2,256	41,058	13.8%	84,828,794	13.2%	2,066
40,001 - 50,000	216,766	460	614,620,422	75,839	34.9%	222,254,868	36.2%	2,931	113,024	52.0%	312,773,449	50.9%	2,767	5,938	2.7%	17,498,180	2.8%	2,947	22,425	10.3%	62,093,925	10.1%	2,769
50,001 - 60,000	164,326	263	576,380,736	43,871	26.7%	158,831,795	27.6%	3,620	104,883	63.7%	361,952,349	62.8%	3,451	3,311	2.0%	12,121,799	2.1%	3,661	12,524	7.6%	43,474,793	7.5%	3,471
60,001 - 75,000	180,630	304	785,663,498	37,651	20.8%	168,828,299	21.5%	4,484	130,855	72.3%	562,346,004	71.6%	4,297	2,703	1.5%	12,350,317	1.6%	4,569	9,725	5.4%	42,138,878	5.4%	4,333
75,001 - 80,000	45,324	67	230,466,103	7,996	17.6%	42,286,312	18.3%	5,288	34,765	76.6%	174,577,614	75.7%	5,022	559	1.2%	2,986,790	1.3%	5,343	2,071	4.6%	10,615,387	4.6%	5,126
80,001 - 100,000	136,565	195	809,151,899	19,824	14.5%	122,068,119	15.1%	6,158	110,486	80.8%	648,279,209	80.1%	5,868	1,521	1.1%	9,507,777	1.2%	6,251	4,929	3.6%	29,296,794	3.6%	5,944
100,001 - 120,000	83,681	126	615,298,596	9,871	11.8%	75,603,755	12.3%	7,659	70,732	84.4%	515,525,480	83.8%	7,288	711	0.8%	5,563,740	0.9%	7,825	2,493	3.0%	18,605,621	3.0%	7,463
120,001 - 160,000	88,245	166	834,423,816	8,985	10.2%	87,169,192	10.4%	9,702	76,611	86.7%	720,292,946	86.3%	9,402	568	0.6%	5,487,969	0.7%	9,662	2,247	2.5%	21,473,709	2.6%	9,557
160,001 - 200,000	41,762	97	520,963,175	3,723	8.9%	47,104,478	9.0%	12,652	36,902	88.2%	458,191,093	88.0%	12,416	259	0.6%	3,346,150	0.6%	12,919	975	2.3%	12,321,454	2.4%	12,637
200,001 or more	79,929	294	2,689,063,281	6,918	8.6%	245,327,668	9.1%	35,462	71,070	88.6%	2,353,633,773	87.5%	33,117	646	0.8%	37,536,177	1.4%	58,106	1,589	2.0%	52,565,663	2.0%	33,081
TOTAL	2,985,654	939,521	9,560,134,566	1,620,928	41.3%	2,117,047,242	22.1%	1,306	1,519,945	38.7%	6,666,295,854	69.7%	4,386	80,962	2.1%	168,052,726	1.8%	2,076	703,340	17.9%	608,738,744	6.4%	865
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																							
FAGI Level																							
Non-Positive AGI	689	58,712	3,132,602	33,150	55.8%	1,221,883	39.0%	37	17,983	30.3%	1,872,125	59.8%	104	1,794	3.0%	17,999	0.6%	10	6,474	10.9%	20,595	0.7%	3
\$ 1 - 3,999	33,250	169,134	1,765,286	172,183	85.1%	1,566,005	88.7%	9	15,103	7.5%	175,300	9.9%	12	2,665	1.3%	14,520	0.8%	5	12,433	6.1%	9,461	0.5%	1
4,000 - 9,999	182,183	206,182	30,342,871	275,037	70.8%	29,631,159	97.7%	108	36,651	9.4%	279,972	0.9%	8	5,919	1.5%	380,547	1.3%	64	70,758	18.2%	51,193	0.2%	1
10,000 - 14,999	183,602	174,226	63,254,444	193,065	54.0%	59,044,775	93.3%	306	49,075	13.7%	964,345	1.5%	20	5,775	1.6%	1,501,162	2.4%	260	109,913	30.7%	1,744,162	2.8%	16
15,000 - 19,999	214,279	110,295	105,244,318	152,478	47.0%	83,958,016	79.8%	551	57,388	17.7%	5,220,556	5.0%	91	6,547	2.0%	3,320,859	3.2%	507	108,161	33.3%	12,744,887	12.1%	118
20,000 - 24,999	233,429	55,458	158,113,414	128,634	44.5%	107,888,168	68.2%	839	62,029	21.5%	13,142,874	8.3%	212	7,270	2.5%	5,715,159	3.6%	786	90,954	31.5%	31,367,213	19.8%	345
25,000 - 29,999	225,451	33,820	207,647,303	112,438	43.4%	127,226,020	61.3%	1,132	61,697	23.8%	23,436,996	11.3%	380	7,607	2.9%	8,043,756	3.9%	1,057	77,529	29.9%	48,940,531	23.6%	631
30,000 - 39,999	373,705	40,646	489,978,315	178,993	43.2%	276,830,363	56.5%	1,547	122,131	29.5%	86,262,782	17.6%	706	13,869	3.3%	20,298,136	4.1%	1,464	99,358	24.0%	106,587,034	21.8%	1,073
40,000 - 49,999	270,140	26,105	490,969,184	120,853	40.8%	245,948,895	50.1%	2,035	115,680	39.0%	141,176,622	28.8%	1,220	10,314	3.5%	20,219,554	4.1%	1,960	49,398	16.7%	83,624,113	17.0%	1,693
50,000 - 59,999	212,389	19,371	483,561,402	80,770	34.9%	197,727,416	40.9%	2,448	116,177	50.1%	205,300,497	42.5%	1,767	6,403	2.8%	16,117,546	3.3%	2,517	28,410	12.3%	64,415,943	13.3%	2,267
60,000 - 69,999	175,233	13,570	477,993,747	51,947	27.5%	152,468,316	31.9%	2,935	116,475	61.7%	267,555,871	56.0%	2,297	3,849	2.0%	11,616,917	2.4%	3,018	16,532	8.8%	46,352,643	9.7%	2,804
70,000 - 79,999	148,609	9,613	477,037,716	33,787	21.4%	117,953,408	24.7%	3,491	111,590	70.5%	315,097,262	66.1%	2,824	2,479	1.6%	8,866,498	1.9%	3,577	10,366	6.6%	35,120,548	7.4%	3,388
80,000 - 89,999	125,674	6,927	464,406,295	22,484	17.0%	91,893,658	19.8%	4,087	102,139	77.0%	339,739,039	73.2%	3,326	1,584	1.2%	6,578,894	1.4%	4,153	6,394	4.8%	26,194,704	5.6%	4,097
90,000 - 99,999	104,022	5,024	437,601,217	15,100	13.8%	70,607,139	16.1%	4,676	88,782	81.4%	342,698,054	78.3%	3,860	1,108	1.0%	5,315,403	1.2%	4,797	4,056	3.7%	18,980,621	4.3%	4,680
100,000 - 149,999	279,955	8,365	1,617,725,796	31,529	10.9%	195,418,924	12.1%	6,198	246,354	85.4%	1,357,215,779	83.9%	5,509	2,341	0.8%	14,725,676	0.9%	6,290	8,096	2.8%	50,365,417	3.1%	6,221
150,000 - 199,999	101,599	1,217	905,272,110	8,790	8.5%	83,257,997	9.2%	9,472	91,275	88.8%	795,594,720	87.9%	8,716	574	0.6%	5,416,91							