

TABLE D. COMBINED BRACKET SUMMARY: NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FAGI LEVEL BY NCTI LEVEL FOR TAX YEARS 2012 AND 2011

NCTI Level	FAGI Level																
	< \$10,000				\$10,000 - \$19,999				\$20,000 - \$29,999				\$30,000 - \$39,999				
	Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		
	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	
less than \$1	450,178	438,741			178,732	147,558			64,746	45,958			39,446	28,675			
1 - 2,000	124,673	130,101	5,605,790	5,636,339	77,470	93,395	1,427,075	1,588,933	15,342	16,113	515,388	534,585	7,973	7,719	330,996	333,403	
2,001 - 4,000	79,377	82,930	13,270,348	13,941,582	85,918	98,117	5,375,327	6,001,907	17,583	19,074	1,606,270	1,631,938	7,266	7,191	960,026	975,359	
4,001 - 6,000	32,559	31,728	8,984,909	8,706,654	105,908	114,406	19,289,891	20,605,621	24,780	28,031	3,425,283	3,509,772	7,231	7,283	1,605,009	1,648,270	
6,001 - 10,000	8,956	8,818	3,502,883	3,450,796	181,535	184,153	69,530,995	70,453,999	84,623	94,395	21,540,376	23,452,967	17,560	17,883	6,381,959	6,427,912	
10,001 - 10,625	22	77	12,029	42,791	21,437	21,211	11,889,104	11,832,855	15,898	17,601	6,067,535	6,752,041	3,399	3,635	1,576,420	1,638,605	
10,626 - 12,750	42	189	28,496	121,676	50,747	49,515	34,551,846	33,712,408	66,465	71,137	31,873,333	34,742,721	15,332	16,070	7,979,766	8,270,336	
12,751 - 15,000	41	138	33,233	103,961	34,443	32,890	28,009,998	26,728,484	72,289	75,970	48,536,921	51,584,917	22,387	24,256	14,060,203	15,131,736	
15,001 - 17,000	24	74	20,736	67,567	1,988	1,845	1,913,571	1,772,688	75,920	76,082	66,436,017	66,880,227	26,106	27,639	19,595,976	20,719,119	
17,001 - 20,000	31	90	33,498	95,977	234	356	258,555	384,788	85,274	83,732	91,647,304	90,447,674	50,553	53,578	47,072,304	50,250,516	
20,001 - 21,250	10	30	12,902	35,991	21	53	26,541	66,593	24,563	23,932	31,136,695	30,406,624	24,989	26,158	27,461,460	28,969,699	
21,251 - 25,000	23	94	31,133	129,384	24	110	32,975	145,492	46,277	43,867	66,906,953	63,350,490	76,407	77,983	101,459,452	104,240,698	
25,001 - 30,000	26	79	44,175	130,319	29	62	49,052	102,278	688	761	1,160,627	1,274,830	103,459	100,359	176,742,764	171,300,893	
30,001 - 40,000	24	105	50,834	219,042	21	48	47,729	100,262	81	166	166,302	347,789	42,063	39,263	87,336,625	81,486,910	
40,001 - 50,000	19	45	48,942	121,589	16	32	44,075	88,842	31	44	89,944	124,625	62	159	174,353	438,129	
50,001 - 60,000	13	19	44,928	60,402	8	17	28,755	61,825	16	19	56,218	61,463	21	48	74,729	170,094	
60,001 - 75,000	15	29	63,801	113,918	11	8	50,729	36,517	7	25	30,368	107,360	19	31	80,043	138,656	
75,001 - 80,000	5	7	24,499	33,699	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	4	7	14,837	32,894	
80,001 - 100,000	10	19	60,918	100,741	4	12	28,412	69,419	6	7	34,306	43,069	12	11	73,257	66,468	
100,001 - 120,000	3	18	16,327	129,896	(D)	4	(D)	22,345	0	3	0	23,810	4	7	28,513	42,469	
120,001 - 160,000	6	27	40,419	243,585	0	7	0	73,333	3	7	29,375	77,502	4	5	45,765	46,872	
160,001 - 200,000	11	17	138,761	185,808	0	(D)	0	(D)	4	(D)	52,162	(D)	(D)	4	(D)	(D)	48,903
200,001 or more	24	61	2,725,882	6,397,520	3	9	211,349	310,759	(D)	0	(D)	0	(D)	6	(D)	(D)	136,488
Totals: FAGI Level	696,092	693,436	34,795,443	40,069,237	738,549	743,808	172,765,979	174,159,348	594,596	596,924	371,311,377	375,354,404	444,297	437,970	493,054,457	492,514,429	

NCTI Level	FAGI Level															
	\$40,000 - \$49,999				\$50,000 - \$59,999				\$60,000 - \$69,999				\$70,000 - \$79,999			
	Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]	
	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011
less than \$1	27,270	19,696			20,743	15,357			15,128	11,375			10,867	8,669		
1 - 2,000	5,206	4,901	234,789	230,229	4,065	3,686	189,146	178,112	3,208	2,646	149,087	128,032	2,433	2,130	118,308	105,308
2,001 - 4,000	4,353	4,083	623,126	605,819	3,120	2,955	464,036	458,239	2,463	2,054	369,273	323,857	1,877	1,515	284,523	243,242
4,001 - 6,000	4,289	3,997	1,074,598	1,012,484	3,000	2,696	767,946	706,088	2,188	1,957	569,354	528,964	1,584	1,343	414,327	366,564
6,001 - 10,000	9,444	8,782	3,908,725	3,695,854	5,839	5,392	2,492,988	2,324,970	4,363	3,571	1,865,042	1,566,396	3,297	2,498	1,406,350	1,094,330
10,001 - 10,625	1,565	1,482	843,713	797,096	922	912	512,394	508,961	705	594	396,542	336,215	475	403	263,466	227,697
10,626 - 12,750	5,711	5,329	3,509,463	3,281,340	3,427	3,182	2,171,976	2,028,919	2,318	2,019	1,469,775	1,299,740	1,687	1,395	1,071,861	898,822
12,751 - 15,000	6,995	6,847	5,137,287	5,024,698	4,068	3,637	3,081,522	2,776,442	2,590	2,264	1,981,552	1,759,610	1,871	1,513	1,430,811	1,186,955
15,001 - 17,000	7,626	7,605	6,515,926	6,487,960	3,822	3,638	3,377,909	3,234,222	2,472	2,187	2,221,405	1,994,948	1,780	1,368	1,591,600	1,238,900
17,001 - 20,000	14,450	14,934	14,381,139	14,819,861	6,626	6,310	6,836,093	6,525,485	4,119	3,704	4,303,740	3,899,446	2,806	2,314	2,939,129	2,460,392
20,001 - 21,250	7,133	7,407	8,014,063	8,237,600	3,206	3,120	3,699,329	3,610,707	1,883	1,631	2,227,829	1,926,440	1,280	1,061	1,509,154	1,258,581
21,251 - 25,000	27,855	29,625	35,578,862	37,825,970	12,126	12,014	16,028,354	15,810,617	6,136	5,660	8,208,188	7,566,171	4,049	3,456	5,423,328	4,665,901
25,001 - 30,000	51,403	54,948	82,276,763	88,062,323	20,486	21,703	33,084,197	34,858,680	10,698	10,163	17,376,468	16,546,020	5,848	5,448	9,592,936	8,957,932
30,001 - 40,000	124,634	125,333	273,269,401	273,786,022	66,923	73,142	144,137,792	157,126,129	30,608	31,983	65,485,710	68,349,880	16,760	16,229	36,083,153	34,887,688
40,001 - 50,000	21,847	20,063	60,178,907	55,302,404	82,845	82,248	236,136,173	233,618,741	57,180	62,756	161,708,784	177,160,735	26,346	28,348	74,129,986	79,714,405
50,001 - 60,000	58	102	197,502	358,791	11,018	9,822	37,941,521	33,761,153	55,543	54,591	194,951,501	191,064,948	50,250	53,678	175,829,907	187,659,277
60,001 - 75,000	26	60	111,208	252,927	59	121	252,950	502,223	6,561	5,876	27,239,975	24,428,248	41,600	40,203	176,705,523	170,155,540
75,001 - 80,000	5	12	26,117	58,304	3	9	15,366	41,772	23	31	120,122	155,710	76	122	390,200	616,898
80,001 - 100,000	13	24	77,681	142,915	12	36	69,741	214,397	27	53	162,172	316,543	53	97	308,406	560,994
100,001 - 120,000	6	7	52,365	50,460	7	13	49,899	95,877	11	8	81,325	58,214	20	29	146,518	196,933
120,001 - 160,000	(D)	11	(D)	107,651	4	4	44,359	41,572	7	6	66,580	54,142	11	16	100,120	147,263
160,001 - 200,000	3	(D)	39,826	(D)	(D)	5	(D)	59,747	6	5	76,021	62,256	(D)	10	(D)	127,464
200,001 or more	(D)	5	(D)	181,269	5	5	104,668	145,355	3	10	65,624	268,376	5	7	116,743	234,658
Totals: FAGI Level	319,892	315,253	496,051,461	500,321,977	252,326	250,007	491,458,359	498,628,408	208,240	205,144	491,096,069	499,794,891	174,975	171,852	489,856,349	497,005,744

TABLE D. COMBINED BRACKET SUMMARY: NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FAGI LEVEL BY NCTI LEVEL FOR TAX YEARS 2012 AND 2011-Continued

NCTI Level	FAGI Level															
	\$80,000 - \$89,999				\$90,000 - \$99,999				\$100,000 - \$149,999				\$150,000 - \$199,999			
	Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]	
	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011
less than \$1	8,475	6,495			6,137	4,871			13,291	10,197			4,512	3,396		
1 - 2,000	1,845	1,668	87,712	85,989	1,550	1,335	75,444	65,223	3,877	3,512	195,252	177,735	1,780	1,768	88,392	85,808
2,001 - 4,000	1,337	1,188	206,710	188,186	1,015	837	160,494	137,871	2,456	2,084	421,529	355,465	919	934	159,866	162,378
4,001 - 6,000	1,147	1,028	292,686	273,580	824	707	218,866	194,267	1,926	1,629	555,218	468,086	691	602	201,942	176,455
6,001 - 10,000	2,298	1,805	976,154	795,151	1,618	1,313	695,554	591,595	3,292	2,707	1,510,297	1,251,078	993	967	466,160	456,865
10,001 - 10,625	335	240	183,450	135,928	261	184	146,812	106,119	446	365	263,069	221,124	143	118	85,649	72,106
10,626 - 12,750	1,228	948	770,023	613,779	765	633	490,805	412,606	1,564	1,257	1,056,769	858,368	432	383	296,013	264,827
12,751 - 15,000	1,288	976	982,973	759,096	924	701	708,191	547,905	1,600	1,331	1,291,413	1,076,336	407	364	333,909	298,687
15,001 - 17,000	1,272	959	1,128,377	872,046	819	615	725,854	559,965	1,508	1,186	1,398,319	1,115,961	389	289	366,014	271,945
17,001 - 20,000	1,932	1,476	2,008,792	1,563,995	1,309	1,004	1,357,030	1,062,910	2,221	1,740	2,411,420	1,882,795	505	442	548,313	485,227
20,001 - 21,250	838	669	971,223	789,200	553	360	638,213	425,548	982	744	1,186,122	895,825	224	163	271,302	202,616
21,251 - 25,000	2,729	2,081	3,653,390	2,814,873	1,751	1,338	2,337,100	1,800,366	2,952	2,190	4,039,016	3,023,907	630	515	881,610	713,385
25,001 - 30,000	4,165	3,382	6,852,205	5,569,824	2,737	1,881	4,455,077	3,086,879	4,307	3,162	7,163,364	5,328,077	855	650	1,436,225	1,091,641
30,001 - 40,000	10,179	9,094	22,048,098	19,728,235	6,677	5,258	14,398,117	11,446,126	10,070	7,085	22,086,603	15,569,815	1,723	1,254	3,764,145	2,729,948
40,001 - 50,000	13,930	13,643	39,202,136	38,352,989	8,476	7,499	23,976,604	21,275,456	12,735	9,028	36,417,214	26,022,283	1,848	1,283	5,289,068	3,669,463
50,001 - 60,000	23,330	25,432	81,374,163	88,534,988	11,203	11,273	39,325,897	39,325,897	15,923	12,545	56,551,364	44,780,924	2,177	1,563	7,694,992	5,532,926
60,001 - 75,000	59,178	61,211	257,340,519	265,229,712	36,563	39,545	160,039,489	172,936,340	33,807	30,391	149,853,483	135,146,161	4,108	2,585	17,988,217	11,400,599
75,001 - 80,000	8,322	7,682	43,156,700	39,693,539	17,339	17,650	87,393,673	88,943,364	17,698	18,046	90,079,423	91,630,292	1,697	1,001	8,569,440	5,053,288
80,001 - 100,000	2,217	2,089	12,524,421	11,884,449	18,902	17,965	106,612,778	101,299,253	102,225	105,055	610,406,374	626,047,228	8,964	5,573	53,277,949	33,401,700
100,001 - 120,000	19	57	138,425	413,080	39	72	288,720	514,538	64,000	65,285	468,772,631	477,596,453	14,254	11,809	105,664,699	88,080,822
120,001 - 160,000	16	15	142,487	129,677	15	30	147,421	279,051	17,763	18,393	154,525,406	160,228,789	54,804	56,594	527,715,736	545,224,392
160,001 - 200,000	3	7	38,913	89,842	(D)	11	(D)	137,162	50	117	614,545	1,416,284	12,474	13,529	148,557,717	160,589,160
200,001 or more	3	14	76,727	302,412	6	15	337,045	366,953	46	84	1,056,091	1,842,306	105	199	1,853,663	4,090,741
Totals: FAGI Level	146,086	142,159	474,156,284	478,820,570	119,483	115,097	444,295,623	445,515,394	314,739	298,133	1,611,854,922	1,596,935,292	114,634	105,981	885,511,021	864,054,979

NCTI Level	FAGI Level												Totals: NCTI Level			
	\$200,000 - \$499,999				\$500,000 - \$999,999				\$1,000,000 or more				Number of Returns		Net Tax Liability [\$]	
	Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		Number of Returns		Net Tax Liability [\$]		2012	2011	2012	2011
	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011	2012	2011
less than \$1	8,542	5,603			4,732	2,000			5,710	2,828			858,509	751,419		
1 - 2,000	3,539	3,382	159,277	157,979	1,285	1,174	56,766	57,202	1,246	1,107	66,025	57,956	255,492	274,637	9,299,447	9,422,833
2,001 - 4,000	1,632	1,640	282,461	286,744	566	585	99,765	104,110	702	558	123,391	98,655	210,584	225,745	24,407,145	25,515,352
4,001 - 6,000	1,017	1,086	300,684	321,831	401	416	118,538	124,011	481	384	143,563	113,539	188,026	197,293	37,962,814	38,756,186
6,001 - 10,000	1,447	1,366	676,036	637,344	672	652	318,872	304,452	716	620	339,002	293,876	326,653	334,922	115,611,393	116,797,585
10,001 - 10,625	184	166	112,752	102,324	67	72	41,386	44,684	104	89	63,633	55,090	45,963	47,149	22,457,954	22,873,636
10,626 - 12,750	550	504	380,124	349,543	199	214	139,723	148,222	299	240	208,059	168,677	150,766	153,015	85,998,032	87,171,984
12,751 - 15,000	496	508	409,851	420,063	188	186	155,891	151,865	260	260	218,009	216,061	149,847	151,841	106,371,764	107,766,816
15,001 - 17,000	354	363	335,986	347,157	132	136	127,536	131,164	212	162	202,523	157,057	124,424	124,148	105,957,749	105,850,926
17,001 - 20,000	501	515	550,585	569,079	186	178	206,915	198,789	300	251	337,241	280,080	171,047	170,624	174,892,058	174,927,014
20,001 - 21,250	201	212	245,631	260,066	52	47	64,755	58,193	115	87	144,043	107,754	66,050	65,674	77,609,262	77,251,437
21,251 - 25,000	558	530	782,867	741,994	183	171	261,522	238,933	302	246	429,190	349,828	182,002	179,880	246,053,940	243,418,009
25,001 - 30,000	649	654	1,088,745	1,118,581	196	152	337,714	258,372	332	273	573,783	470,236	205,878	203,677	342,234,095	338,156,885
30,001 - 40,000	1,151	1,018	2,534,556	2,247,781	256	275	571,286	613,394	500	394	1,110,391	884,259	311,670	310,647	673,090,742	669,523,280
40,001 - 50,000	963	923	2,772,958	2,649,399	217	237	639,363	683,801	392	324	1,147,835	940,172	226,907	226,632	641,956,342	640,163,033
50,001 - 60,000	907	792	3,247,040	2,821,683	159	163	570,831	587,570	280	254	1,013,699	923,764	170,906	170,318	598,669,486	595,705,705
60,001 - 75,000	1,404	1,149	6,167,701	5,102,942	217	210	961,909	951,602	351	317	1,573,498	1,422,564	183,923	181,758	798,444,869	787,909,553
75,001 - 80,000	473	393	2,412,227	1,973,345	71	64	370,391	336,322	85	79	441,445	412,913	45,804	45,106	233,028,984	228,998,096
80,001 - 100,000	2,314	1,622	13,608,782	9,616,049	201	206	1,222,695	1,243,911	320	258	1,956,605	1,572,169	135,277	133,027	800,401,568	786,579,305
100,001 - 120,000	3,065	1,792	22,505,543	13,166,354	139	148	1,035,256	1,092,789	241	211	1,838,899	1,618,344	81,809	79,463	600,621,401	583,102,384
120,001 - 160,000	11,527	6,859	111,948,575	67,388,971	247	210	2,379,226	2,021,877	381	340	3,720,194	3,316,351	84,784	82,518	800,848,273	779,308,381
160,001 - 200,000	26,727	24,712	340,035,228	315,273,264	203	171	2,582,671	2,151,805	251	246	3,200,362	3,157,478	39,733	38,840	495,345,053	483,371,820
200,001 or more	55,096	54,960	1,082,161,775	1,096,500,125	15,686	13,283	639,764,241	562,927,108	8,449	6,331	1,316,663,199	933,241,497	79,436	74,989	3,045,206,198	2,606,945,567
Totals: FAGI Level	123,297	110,749	1,592,719,384	1,522,052,618	26,255	20,950	652,027,252	574,430,176	22,029	15,859	1,335,514,589	949,858,320	4,295,490	4,223,322	10,036,468,569	9,509,515,787

(D) Summary information for this category has been combined with that of a preceding category to avoid disclosing specific taxpayer details in categories with low participation; categories containing

combined data are italicized. All FAGI and NCTI level totals reflect data in its original class.

Source: 2012 and 2011 individual income tax extract. Statistical summaries are compiled from personal income tax information extracted from D-400 and D-400TC forms processed within the DOR dynamic integrated tax system; the extract is a composite database consisting of both audited and unaudited (edited and unedited) data that is subject to and may include inconsistencies resultant of taxpayer and/or processing error.

Net tax liability=residual tax liability after application of nonrefundable tax credits plus any portion of the refundable NC-EITC used to reduce computed tax liability.