

TABLE D. COMBINED BRACKET SUMMARY: NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FAGI LEVEL BY NCTI LEVEL FOR TAX YEARS 2013 AND 2012

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 [\$]		Number of Returns	Net Tax Liability [\$]			
	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012
less than \$1	448,258	450,178			179,827	178,732			65,048	64,746			39,950	39,446		
1 - 2,000	128,561	124,673	5,818,404	5,605,790	72,546	77,470	1,384,650	1,427,075	14,803	15,342	516,337	515,388	7,894	7,973	333,405	330,996
2,001 - 4,000	83,779	79,377	13,982,620	13,270,348	80,668	85,918	5,089,285	5,375,327	16,332	17,583	1,606,779	1,606,270	7,084	7,266	956,835	960,026
4,001 - 6,000	34,925	32,559	9,589,600	8,984,909	103,366	105,908	19,281,291	19,289,891	22,562	24,780	3,318,902	3,425,283	7,151	7,231	1,648,689	1,605,009
6,001 - 10,000	10,125	8,956	3,965,908	3,502,883	184,210	181,535	70,953,265	69,530,995	78,412	84,623	20,563,663	21,540,376	16,500	17,560	6,069,457	6,381,959
10,001 - 10,625	23	22	13,524	12,029	22,193	21,437	12,298,781	11,889,104	15,183	15,898	5,882,756	6,067,535	3,366	3,399	1,570,792	1,576,420
10,626 - 12,750	68	42	44,378	28,496	53,047	50,747	36,041,153	34,551,846	63,901	66,465	30,861,469	31,873,333	13,901	15,332	7,340,082	7,979,766
12,751 - 15,000	53	41	38,774	33,233	37,014	34,443	30,060,506	28,009,998	70,741	72,289	47,548,955	48,536,921	20,642	22,387	13,091,669	14,060,203
15,001 - 17,000	34	24	31,107	20,736	2,297	1,988	2,200,490	1,913,571	78,806	75,920	69,124,072	66,436,017	24,449	26,106	18,424,734	19,595,976
17,001 - 20,000	33	31	34,568	33,498	329	234	352,009	258,555	89,321	85,274	95,982,786	91,647,304	48,537	50,553	45,068,177	47,072,304
20,001 - 21,250	16	10	17,986	12,902	31	21	34,896	26,541	26,397	24,563	33,402,530	31,136,695	24,844	24,989	27,105,085	27,461,460
21,251 - 25,000	40	23	52,162	31,133	47	24	59,626	32,975	50,432	46,277	72,923,800	66,906,953	77,584	76,407	102,670,902	101,459,452
25,001 - 30,000	54	26	84,034	44,175	49	29	77,434	49,052	817	688	1,354,124	1,160,627	111,357	103,459	190,026,801	176,742,764
30,001 - 40,000	59	24	124,638	50,834	52	21	111,955	47,729	122	81	252,293	166,302	47,522	42,063	98,596,538	87,336,625
40,001 - 50,000	39	19	112,618	48,942	22	16	58,312	44,075	51	31	142,510	89,944	97	62	274,682	174,353
50,001 - 60,000	21	13	68,500	44,928	24	8	79,334	28,755	35	16	117,785	56,218	53	21	185,256	74,729
60,001 - 75,000	32	15	133,596	63,801	16	11	65,224	50,729	40	7	165,213	30,368	34	19	146,599	80,043
75,001 - 80,000	9	5	40,214	24,499	5	(D)	26,190	(D)	10	(D)	48,387	(D)	12	4	61,273	14,837
80,001 - 100,000	34	10	186,040	60,918	11	4	68,697	28,412	16	6	93,283	34,306	31	12	179,022	73,257
100,001 - 120,000	24	3	174,279	16,327	7	(D)	52,515	(D)	9	0	62,194	0	20	4	146,229	28,513
120,001 - 160,000	28	6	243,893	40,419	11	0	108,794	0	11	3	106,727	29,375	19	4	184,001	45,765
160,001 - 200,000	28	11	343,131	138,761	4	0	57,123	0	7	4	86,589	52,162	8	(D)	99,686	(D)
200,001 or more	69	24	2,876,123	2,725,882	10	3	278,173	211,349	13	(D)	280,219	(D)	11	(D)	228,671	(D)
Totals: FAGI Level	706,312	696,092	37,976,097	34,795,443	735,786	738,549	178,739,703	172,765,979	593,069	594,596	384,441,373	371,311,377	451,066	444,297	514,408,585	493,054,457

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 [\$]		Number of Returns	Net Tax Liability [\$]		
	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012
less than \$1	27,693	27,270			21,135	20,743			15,391	15,128			11,374	10,867		
1 - 2,000	5,382	5,206	239,245	234,789	4,064	4,065	190,028	189,146	3,221	3,208	152,385	149,087	2,500	2,433	114,698	118,308
2,001 - 4,000	4,327	4,353	633,419	623,126	3,207	3,120	484,279	464,036	2,466	2,463	374,281	369,273	1,948	1,877	300,271	284,523
4,001 - 6,000	4,316	4,289	1,078,994	1,074,598	2,999	3,000	752,715	767,946	2,399	2,188	619,887	569,354	1,730	1,584	443,298	414,327
6,001 - 10,000	9,097	9,444	3,741,282	3,908,725	5,940	5,839	2,513,206	2,492,988	4,327	4,363	1,861,116	1,865,042	3,253	3,297	1,371,966	1,406,350
10,001 - 10,625	1,428	1,565	775,685	843,713	961	922	537,766	512,394	674	705	374,842	396,542	492	475	272,313	263,466
10,626 - 12,750	5,374	5,711	3,282,726	3,509,463	3,372	3,427	2,137,431	2,171,976	2,318	2,318	1,485,535	1,469,775	1,733	1,687	1,096,384	1,071,861
12,751 - 15,000	6,670	6,995	4,901,516	5,137,287	3,870	4,068	2,932,525	3,081,522	2,628	2,590	2,025,903	1,981,552	1,837	1,871	1,404,408	1,430,811
15,001 - 17,000	7,238	7,626	6,185,684	6,515,926	3,708	3,822	3,298,162	3,377,909	2,363	2,472	2,119,954	2,221,405	1,730	1,780	1,552,146	1,591,600
17,001 - 20,000	13,792	14,450	13,733,387	14,381,139	6,330	6,626	6,559,859	6,836,093	4,003	4,119	4,188,450	4,303,740	2,718	2,806	2,873,821	2,939,129
20,001 - 21,250	6,647	7,133	7,464,418	8,014,063	3,134	3,206	3,641,766	3,699,329	1,818	1,883	2,138,029	2,227,829	1,190	1,280	1,395,181	1,509,154
21,251 - 25,000	26,348	27,855	33,614,061	35,578,862	11,625	12,126	15,439,720	16,028,354	5,900	6,136	7,867,962	8,208,188	3,776	4,049	5,081,509	5,423,328
25,001 - 30,000	50,104	51,403	79,692,075	82,276,763	19,505	20,486	31,594,489	33,084,197	10,580	10,698	17,265,078	17,376,468	6,025	5,848	9,880,611	9,592,936
30,001 - 40,000	132,050	124,634	290,374,594	273,269,401	64,216	66,923	138,279,389	144,137,792	28,554	30,608	61,182,947	65,485,710	16,560	16,760	35,633,807	36,083,153
40,001 - 50,000	25,477	21,847	70,230,941	60,178,907	89,549	82,845	255,718,432	236,136,173	54,917	57,180	155,379,101	161,708,784	23,670	26,346	66,712,445	74,129,986
50,001 - 60,000	91	58	317,696	197,502	12,958	11,018	44,628,133	37,941,521	61,100	55,543	214,641,868	194,951,501	48,969	50,250	171,638,899	175,829,907
60,001 - 75,000	69	26	296,150	111,208	101	59	422,269	252,950	7,693	6,561	31,993,465	27,239,975	47,557	41,600	202,258,010	176,705,523
75,001 - 80,000	16	5	81,299	26,117	29	3	149,308	15,366	28	23	129,582	120,122	103	76	507,098	390,200
80,001 - 100,000	27	13	158,965	77,681	44	12	262,724	69,741	74	27	433,945	162,172	118	53	705,278	308,406
100,001 - 120,000	21	6	154,065	52,365	36	7	265,387	49,899	40	11	284,600	81,325	60	20	439,581	146,518
120,001 - 160,000	21	(D)	197,087	(D)	23	4	219,510	44,359	26	7	234,373	66,580	37	11	336,807	100,120
160,001 - 200,000	10	3	122,192	39,826	13	(D)	167,577	(D)	11	6	135,936	76,021	17	(D)	221,640	(D)
200,001 or more	11	(D)	224,593	(D)	23	5	467,663	104,668	21	3	479,579	65,624	17	5	365,870	116,743
Totals: FAGI Level	326,209	319,892	517,500,074	496,051,461	256,842	252,326	510,662,338	491,458,359	210,552	208,240	505,368,818	491,096,069	177,414	174,975	504,606,041	489,856,349

TABLE D. -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 [\$]	
	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012
less than \$1	8,591	8,475			6,648	6,137			14,614	13,291			5,173	4,512		
1 - 2,000	1,980	1,845	94,978	87,712	1,582	1,550	77,041	75,444	4,224	3,877	214,380	195,252	1,985	1,780	95,994	88,392
2,001 - 4,000	1,425	1,337	223,188	206,710	1,109	1,015	173,188	160,494	2,586	2,456	438,507	421,529	1,032	919	178,228	159,866
4,001 - 6,000	1,251	1,147	326,262	292,686	872	824	230,958	218,866	2,080	1,926	596,208	555,218	719	691	210,556	201,942
6,001 - 10,000	2,399	2,298	1,017,903	976,154	1,602	1,618	691,863	695,554	3,509	3,292	1,613,780	1,510,297	1,051	993	491,737	466,160
10,001 - 10,625	402	335	226,292	183,450	269	261	147,761	146,812	544	446	327,308	263,069	169	143	58,649	52,849
10,626 - 12,750	1,281	1,228	804,059	770,023	836	765	530,897	490,805	1,671	1,564	1,125,759	1,056,769	444	432	305,047	296,013
12,751 - 15,000	1,347	1,288	1,020,797	982,973	911	924	698,623	708,191	1,690	1,600	1,344,419	1,291,413	430	407	352,507	333,909
15,001 - 17,000	1,207	1,272	1,071,603	1,128,377	830	819	748,561	725,854	1,547	1,508	1,436,777	1,398,319	380	389	359,205	366,014
17,001 - 20,000	1,971	1,932	2,037,966	2,008,792	1,333	1,309	1,376,742	1,357,030	2,346	2,221	2,525,267	2,411,420	564	505	614,883	548,313
20,001 - 21,250	882	838	1,036,146	971,223	540	553	631,990	638,213	977	982	1,173,852	1,186,122	229	224	279,612	271,302
21,251 - 25,000	2,681	2,729	3,588,114	3,653,390	1,853	1,751	2,452,664	2,337,100	3,091	2,952	4,249,152	4,039,016	733	630	1,014,649	881,610
25,001 - 30,000	4,153	4,165	6,838,104	6,852,205	2,911	2,737	4,751,445	4,455,077	4,603	4,307	7,686,242	7,163,364	936	855	1,572,192	1,436,225
30,001 - 40,000	10,388	10,179	22,435,034	22,048,098	6,783	6,677	14,663,565	14,398,117	10,695	10,070	23,380,350	22,086,603	1,900	1,723	4,133,836	3,764,145
40,001 - 50,000	13,140	13,930	37,097,863	39,202,136	8,539	8,476	24,180,972	23,976,604	13,396	12,735	38,445,564	36,417,214	2,064	1,848	5,911,328	5,289,068
50,001 - 60,000	21,285	23,330	74,377,639	81,374,163	10,673	11,203	37,311,980	39,092,336	16,532	15,923	58,646,089	56,551,364	2,347	2,177	8,284,791	7,694,992
60,001 - 75,000	62,072	59,178	271,122,746	257,340,519	34,566	36,563	151,816,088	160,039,489	33,252	33,807	147,361,981	149,853,483	4,330	4,108	19,003,864	17,988,217
75,001 - 80,000	9,982	8,322	51,625,783	43,156,700	18,915	17,339	95,262,662	87,393,673	16,492	17,698	83,918,052	90,079,423	1,792	1,697	9,030,159	8,569,440
80,001 - 100,000	2,633	2,217	14,896,392	12,524,421	22,351	18,902	125,933,009	106,612,778	106,675	102,225	638,433,071	610,406,374	9,530	8,964	56,753,487	53,277,949
100,001 - 120,000	51	19	379,455	138,425	76	39	552,935	288,720	69,931	64,000	513,225,633	468,772,631	14,578	14,254	108,007,111	105,664,699
120,001 - 160,000	39	16	366,151	142,487	55	15	517,480	147,421	21,219	17,763	185,115,785	154,525,406	58,990	54,804	569,653,262	527,715,736
160,001 - 200,000	19	3	224,456	38,913	20	(D)	240,165	(D)	173	50	2,111,721	614,545	14,829	12,474	176,919,938	148,557,716
200,001 or more	26	3	563,148	76,727	20	6	408,191	337,045	236	46	5,047,362	1,056,091	318	105	6,462,952	1,853,663
Totals: FAGI Level	149,205	146,086	491,374,079	474,156,284	123,294	119,483	463,398,780	444,295,623	332,083	314,739	1,718,417,259	1,611,854,922	124,523	114,634	969,738,391	885,511,021

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 [\$]		Number of Returns		Net Tax Liability [\$]	
	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012	2013	2012
less than \$1	10,476	8,542			5,160	4,732			4,725	5,710			864,063	858,509		
1 - 2,000	3,816	3,539	177,240	159,277	1,515	1,285	67,398	56,766	1,345	1,246	70,471	66,025	255,418	255,492	9,546,654	9,299,447
2,001 - 4,000	1,875	1,632	326,403	282,461	700	566	125,260	99,765	686	702	120,086	123,391	209,224	210,584	25,012,629	24,407,145
4,001 - 6,000	1,238	1,017	365,610	300,684	515	401	152,458	118,538	535	481	159,022	143,563	186,658	188,026	38,774,450	37,962,814
6,001 - 10,000	1,563	1,447	732,218	676,036	728	672	343,038	318,872	693	716	327,592	339,002	323,409	326,653	116,257,994	115,611,393
10,001 - 10,625	164	184	101,376	112,752	90	67	55,135	41,386	101	104	62,609	63,633	46,059	45,963	22,749,993	22,457,954
10,626 - 12,750	594	550	410,811	380,124	252	199	174,371	139,723	293	299	203,337	208,059	149,085	150,766	85,843,439	85,998,032
12,751 - 15,000	561	496	463,731	409,851	221	188	182,271	155,891	257	260	213,431	218,009	148,872	149,847	106,280,035	106,371,764
15,001 - 17,000	444	354	419,826	335,986	126	132	120,655	127,536	200	212	191,912	202,523	125,359	124,424	107,284,888	105,957,749
17,001 - 20,000	560	501	612,422	550,585	201	186	223,195	206,915	275	300	307,713	337,241	172,313	171,047	176,491,245	174,892,058
20,001 - 21,250	203	201	247,948	245,631	64	52	79,832	64,755	128	115	160,550	144,043	67,100	66,050	78,809,821	77,609,262
21,251 - 25,000	653	558	917,562	782,867	212	183	299,906	261,522	266	302	377,548	429,190	185,241	182,002	250,609,337	246,053,940
25,001 - 30,000	751	649	1,267,393	1,088,745	201	196	343,788	337,714	334	332	579,726	573,783	212,380	205,878	353,013,536	342,234,095
30,001 - 40,000	1,253	1,151	2,767,520	2,534,556	333	256	735,180	571,286	473	500	1,053,522	1,110,391	320,960	311,670	693,725,167	673,090,742
40,001 - 50,000	1,142	963	3,308,277	2,772,958	233	217	672,348	639,363	379	392	1,105,280	1,147,835	232,715	226,907	659,350,673	641,956,342
50,001 - 60,000	1,020	907	3,637,234	3,247,040	219	159	787,255	570,831	278	280	1,010,446	1,013,699	175,605	170,906	615,732,905	598,669,486
60,001 - 75,000	1,684	1,404	7,426,854	6,167,701	224	217	1,007,073	961,909	307	351	1,375,503	1,573,498	191,977	183,923	834,594,635	798,444,869
75,001 - 80,000	517	473	2,581,827	2,412,227	47	71	246,850	370,391	86	85	449,813	441,445	48,043	45,804	244,158,497	233,028,984
80,001 - 100,000	2,534	2,314	14,935,806	13,608,782	222	201	1,329,861	1,222,695	269	320	1,653,557	1,956,605	144,569	135,277	856,023,137	800,401,568
100,001 - 120,000	3,444	3,065	25,137,501	22,505,543	158	139	1,201,933	1,035,256	245	241	1,845,505	1,838,899	88,700	81,809	651,928,923	600,621,401
120,001 - 160,000	12,369	11,527	119,802,503	111,948,575	269	247	2,590,403	2,379,226	391	381	3,817,628	3,720,194	93,508	84,784	883,494,404	800,848,273
160,001 - 200,000	28,722	26,727	365,700,652	340,035,228	227	203	2,875,076	2,582,671	225	251	2,890,101	3,200,362	44,313	39,733	552,195,983	495,345,053
200,001 or more	61,031	55,096	1,208,318,280	1,082,161,775	16,246	15,686	668,243,753	639,764,241	7,533	8,449	1,015,555,887	1,316,663,199	85,585	79,436	2,909,800,464	3,045,206,198
Totals: FAGI Level	136,614	123,297	1,759,658,994	1,592,719,384	28,163	26,255	681,857,039	652,027,252	20,024	22,029	1,033,531,239	1,335,514,589	4,371,156	4,295,490	10,271,678,809	10,036,468,569

(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: 2013 and 2012 individual income tax extracts. Statistical summaries are compiled from personal income tax information extracted from tax year 2013 and 2012 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.