

TABLE D. COMBINED BRACKET SUMMARY: NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FAGI LEVEL BY NCTI LEVEL FOR TAX YEARS 2014 AND 2013

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 [\$]	
	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013
less than \$1	575,129	448,258			116,476	179,827			27,361	65,048			21,566	39,950		
1 - 2,000	107,162	128,561	5,271,650	5,818,404	84,562	72,546	2,053,959	1,384,650	9,168	14,803	443,595	516,337	5,707	7,894	282,857	333,405
2,001 - 4,000	24,583	83,779	2,908,477	13,982,620	140,481	80,668	17,248,024	5,089,285	9,102	16,332	1,458,622	1,606,779	4,348	7,084	705,306	956,835
4,001 - 6,000	876	34,925	240,817	9,589,600	135,842	103,366	30,044,814	19,281,291	20,728	22,562	5,082,997	3,318,902	3,831	7,151	1,047,370	1,648,689
6,001 - 10,000	878	10,125	382,806	3,965,908	178,875	184,210	71,537,951	70,953,265	95,152	78,412	35,071,839	20,563,663	8,041	16,500	3,605,510	6,069,457
10,001 - 10,625	17	23	10,060	13,524	19,467	22,193	11,309,396	12,298,781	19,540	15,183	9,084,186	5,882,756	2,021	3,366	1,164,065	1,570,792
10,626 - 12,750	57	68	36,257	44,378	51,596	53,047	33,632,917	36,041,153	72,910	63,901	41,002,487	30,861,469	9,555	13,901	6,324,375	7,340,082
12,751 - 15,000	44	53	33,185	38,774	682	37,014	527,651	30,060,506	119,862	70,741	86,580,559	47,548,955	13,787	20,642	10,719,259	13,091,669
15,001 - 17,000	32	34	28,319	31,107	423	2,297	72,923	2,200,490	82,514	78,806	70,763,855	69,124,072	26,583	24,449	21,776,691	18,424,734
17,001 - 20,000	34	33	33,994	34,568	457	329	476,698	352,009	82,098	89,321	83,542,313	95,982,786	65,049	48,537	61,868,720	45,068,177
20,001 - 21,250	9	16	10,305	17,986	25	31	28,881	34,896	25,879	26,397	30,421,331	33,402,530	29,854	24,844	31,979,288	27,105,085
21,251 - 25,000	30	40	39,082	52,162	58	47	72,923	59,626	24,974	50,432	31,154,255	72,923,800	122,328	77,584	154,421,118	102,670,902
25,001 - 30,000	35	54	54,112	84,034	50	49	74,964	77,434	758	817	1,158,219	1,354,124	109,350	111,357	167,257,773	190,026,801
30,001 - 40,000	64	59	125,581	124,638	63	52	120,955	111,955	134	122	254,918	252,293	35,285	47,522	62,996,650	98,596,538
40,001 - 50,000	37	39	93,197	112,618	27	22	66,333	58,312	85	51	212,003	142,510	148	97	365,524	274,682
50,001 - 60,000	28	21	84,186	68,500	19	24	59,584	79,334	42	35	130,593	117,785	70	53	212,374	185,256
60,001 - 75,000	28	32	107,200	133,596	18	16	67,962	65,224	38	40	146,577	165,213	52	34	194,776	146,599
75,001 - 80,000	8	9	35,435	40,214	8	5	33,736	26,190	5	10	21,770	48,387	11	12	48,788	61,273
80,001 - 100,000	17	34	84,308	186,040	13	11	62,417	68,697	21	16	106,130	93,283	29	31	146,930	179,022
100,001 - 120,000	10	24	59,766	174,279	9	7	57,461	52,515	10	9	61,193	62,194	11	20	66,775	146,229
120,001 - 160,000	23	28	164,036	243,893	9	11	72,901	108,794	14	11	113,142	106,727	18	19	140,570	184,001
160,001 - 200,000	11	28	110,449	343,131	4	4	40,132	57,123	5	7	51,392	86,589	10	8	99,691	99,686
200,001 or more	41	69	1,184,405	2,876,123	10	10	225,567	278,173	13	13	232,921	280,219	7	11	173,137	228,671
Totals: FAGI Level	709,153	706,312	11,097,627	37,976,097	729,174	735,786	168,197,137	178,739,703	590,413	593,069	397,094,897	384,441,373	457,661	451,066	525,597,547	514,408,585

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 [\$]	
	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013
less than \$1	16,736	27,693			13,533	21,135			10,448	15,391			7,855	11,374		
1 - 2,000	4,299	5,382	221,456	239,245	3,455	4,064	179,735	190,028	2,744	3,221	144,055	152,385	2,174	2,500	113,200	114,698
2,001 - 4,000	3,205	4,327	528,612	633,419	2,546	3,207	422,532	484,279	2,107	2,466	353,003	374,281	1,671	1,948	279,671	300,271
4,001 - 6,000	2,699	4,316	748,696	1,078,994	2,121	2,999	596,856	752,715	1,625	2,399	455,179	619,887	1,411	1,730	399,213	443,298
6,001 - 10,000	4,900	9,097	2,186,080	3,741,282	3,925	5,940	1,769,164	2,513,206	3,142	4,327	1,413,336	1,861,116	2,437	3,253	1,107,514	1,371,966
10,001 - 10,625	739	1,428	427,367	775,685	560	961	322,669	537,766	429	674	250,632	374,842	377	492	220,899	272,313
10,626 - 12,750	2,524	5,374	1,654,472	3,282,726	1,873	3,372	1,238,424	2,137,431	1,540	2,318	1,022,221	1,485,535	1,218	1,733	804,013	1,096,384
12,751 - 15,000	3,304	6,670	2,594,727	4,901,516	2,105	3,870	1,647,066	2,932,525	1,558	2,628	1,223,648	2,025,903	1,233	1,837	970,402	1,404,408
15,001 - 17,000	4,779	7,238	4,376,927	6,185,684	1,890	3,708	1,707,108	3,298,162	1,378	2,363	1,244,725	2,119,954	1,113	1,730	1,011,352	1,552,146
17,001 - 20,000	11,295	13,792	11,951,261	13,733,387	3,377	6,330	3,543,073	6,559,859	2,080	4,003	2,185,039	4,188,450	1,623	2,718	1,702,250	2,873,821
20,001 - 21,250	5,510	6,647	6,450,338	7,464,418	2,117	3,134	2,491,861	3,641,766	884	1,818	1,026,830	2,138,029	691	1,190	811,607	1,395,181
21,251 - 25,000	16,698	26,348	21,841,283	33,614,061	10,487	11,625	13,931,820	15,439,720	3,195	5,900	4,209,135	7,867,962	2,101	3,776	2,760,972	5,081,509
25,001 - 30,000	65,451	50,104	97,770,419	79,692,075	15,920	19,505	24,849,329	31,594,489	9,871	10,580	15,696,772	17,265,078	3,477	6,025	5,461,601	9,880,611
30,001 - 40,000	168,869	132,050	325,107,717	290,374,594	68,227	64,216	137,625,400	138,279,389	21,052	28,554	41,651,125	61,182,947	14,911	16,560	29,809,626	35,633,807
40,001 - 50,000	21,892	25,477	51,491,053	70,230,941	117,249	89,549	289,765,144	255,718,432	61,138	54,917	158,409,283	155,379,101	14,584	23,670	37,321,482	66,712,445
50,001 - 60,000	147	91	446,528	317,696	12,478	12,958	36,433,261	44,628,133	83,572	61,100	251,933,727	214,641,868	56,316	48,969	177,716,898	171,638,899
60,001 - 75,000	82	69	303,551	296,150	153	101	567,445	422,269	7,133	7,693	24,895,735	31,993,465	66,623	47,557	238,394,210	202,258,010
75,001 - 80,000	19	16	84,175	81,299	24	29	104,458	149,308	42	28	181,207	129,582	196	103	84,398	507,098
80,001 - 100,000	37	27	187,194	158,965	65	44	324,400	262,724	102	74	502,014	433,945	178	118	883,604	705,278
100,001 - 120,000	31	21	186,785	154,065	23	36	137,618	265,387	47	40	290,982	284,600	59	60	349,706	439,581
120,001 - 160,000	24	21	191,406	197,087	34	23	261,731	219,510	51	26	397,371	234,373	35	37	278,764	336,807
160,001 - 200,000	13	10	129,852	122,192	18	13	189,787	167,577	11	11	107,209	135,936	19	17	198,039	221,640
200,001 or more	13	11	223,816	224,593	21	23	305,212	467,663	26	21	460,846	479,579	21	17	302,257	365,870
Totals: FAGI Level	333,266	326,209	529,103,715	517,500,074	262,201	256,842	518,414,093	510,662,338	214,175	210,552	508,054,074	505,368,818	180,323	177,414	501,738,678	504,606,041

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 [\$]	
	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013
less than \$1	6,273	8,591			5,018	6,648			11,661	14,614			4,603	5,173		
1 - 2,000	1,800	1,980	91,974	94,978	1,481	1,582	75,881	77,041	4,163	4,224	209,879	214,380	2,119	1,985	105,742	95,994
2,001 - 4,000	1,289	1,425	217,438	223,188	1,086	1,109	181,522	173,188	2,816	2,586	477,323	438,507	1,165	1,032	194,517	178,228
4,001 - 6,000	1,021	1,251	292,348	326,262	801	872	227,317	230,958	2,009	2,080	573,070	596,208	821	719	234,664	210,556
6,001 - 10,000	1,853	2,399	842,032	1,017,903	1,386	1,602	626,490	691,863	3,304	3,509	1,503,339	1,613,780	1,177	1,051	533,488	491,737
10,001 - 10,625	261	402	153,198	226,292	202	269	119,146	147,761	451	544	268,292	327,308	154	169	92,431	103,053
10,626 - 12,750	852	1,281	563,365	804,059	684	836	457,107	530,897	1,474	1,671	987,119	1,125,759	504	444	336,312	305,047
12,751 - 15,000	959	1,347	759,468	1,020,797	761	911	602,255	698,623	1,500	1,690	1,190,260	1,344,419	477	430	379,380	352,507
15,001 - 17,000	826	1,207	755,119	1,071,603	580	830	531,201	748,561	1,362	1,547	1,245,946	1,436,777	384	380	352,055	359,205
17,001 - 20,000	1,240	1,971	1,306,445	2,037,966	908	1,333	957,898	1,376,742	1,897	2,346	2,015,897	2,525,267	557	564	594,570	614,883
20,001 - 21,250	527	882	616,586	1,036,146	421	540	496,106	631,990	796	977	934,817	1,173,852	208	229	245,234	279,612
21,251 - 25,000	1,584	2,681	2,080,052	3,588,114	1,160	1,853	1,521,949	2,452,664	2,463	3,091	3,256,864	4,249,152	648	733	861,971	1,014,649
25,001 - 30,000	2,320	4,153	3,620,711	6,838,104	1,609	2,911	2,520,981	4,751,445	3,386	4,603	5,334,178	7,686,242	887	936	1,395,999	1,572,192
30,001 - 40,000	8,127	10,388	16,679,824	22,435,034	3,840	6,783	7,709,705	14,663,565	6,953	10,695	13,958,517	23,380,350	1,668	1,900	3,331,512	4,133,836
40,001 - 50,000	10,943	13,140	27,971,220	37,097,863	7,863	8,539	20,317,116	24,180,972	8,487	13,396	21,914,457	38,445,564	1,681	2,064	4,322,267	5,911,328
50,001 - 60,000	11,432	21,285	35,715,246	74,377,639	8,240	10,673	25,658,739	37,311,980	12,189	16,532	38,474,971	58,646,089	1,668	2,347	5,209,208	8,284,791
60,001 - 75,000	89,490	62,072	345,577,330	271,122,746	17,966	34,566	69,636,212	151,816,088	23,838	33,252	91,955,738	147,361,981	2,830	4,330	10,856,922	19,003,864
75,001 - 80,000	9,027	9,982	39,362,983	51,625,783	35,438	18,915	153,242,032	95,262,662	9,780	16,492	43,013,514	83,918,052	1,001	1,792	4,349,819	9,030,159
80,001 - 100,000	2,939	2,633	13,618,871	14,896,392	38,649	22,351	181,142,983	125,933,009	120,666	106,675	623,671,061	638,433,071	4,896	9,530	25,123,549	56,753,487
100,001 - 120,000	87	51	545,005	379,455	145	76	868,809	552,935	94,299	69,931	582,389,930	513,225,633	9,122	14,578	57,057,764	108,007,111
120,001 - 160,000	59	39	456,291	366,151	94	55	725,508	517,480	39,482	21,219	283,492,466	185,115,785	69,435	58,990	560,659,498	569,653,262
160,001 - 200,000	21	19	208,381	224,456	32	20	310,002	240,165	272	173	2,684,891	2,111,721	29,484	14,829	283,965,646	176,919,938
200,001 or more	30	26	449,460	563,148	30	20	459,486	408,191	247	236	3,940,297	5,047,362	538	318	7,977,962	6,462,952
Totals: FAGI Level	152,960	149,205	491,883,347	491,374,079	128,394	123,294	468,388,445	463,398,780	353,495	332,083	1,723,492,826	1,718,417,259	136,027	124,523	968,180,510	969,738,391

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 [\$]	
	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013
less than \$1	8,045	10,476			2,933	5,160			4,223	4,725			831,860	864,063		
1 - 2,000	4,256	3,816	209,851	177,240	1,536	1,515	73,504	67,398	1,640	1,345	86,568	70,471	236,266	255,418	9,563,906	9,546,654
2,001 - 4,000	2,260	1,875	383,608	326,403	818	700	138,147	125,260	939	686	158,009	120,086	198,416	209,224	25,654,811	25,012,629
4,001 - 6,000	1,445	1,238	414,407	365,610	595	515	169,753	152,458	625	535	181,033	159,022	176,450	186,658	40,708,534	38,774,450
6,001 - 10,000	1,989	1,563	904,032	732,218	898	728	406,801	343,038	968	693	444,528	327,592	308,925	323,409	122,334,910	116,257,994
10,001 - 10,625	227	164	135,392	101,376	118	90	70,616	55,135	160	101	95,804	62,609	44,723	46,059	23,724,153	22,749,993
10,626 - 12,750	721	594	484,843	410,811	361	252	241,884	174,371	384	293	259,658	203,337	146,253	149,085	89,045,454	85,843,439
12,751 - 15,000	721	561	578,903	463,731	303	221	242,417	182,271	383	257	306,974	213,431	147,679	148,872	108,356,154	106,280,035
15,001 - 17,000	550	444	508,006	419,826	252	126	232,113	120,655	356	200	330,014	191,912	123,022	125,359	105,245,342	107,284,888
17,001 - 20,000	764	560	814,590	612,422	307	201	329,492	223,195	397	275	424,742	307,713	172,083	172,313	171,746,982	176,491,245
20,001 - 21,250	328	203	389,550	247,948	117	64	139,721	79,832	168	128	200,734	160,550	67,534	67,100	76,243,189	78,809,821
21,251 - 25,000	811	653	1,073,212	917,562	289	212	384,710	299,906	411	266	550,125	377,548	187,237	185,241	238,159,471	250,609,337
25,001 - 30,000	805	751	1,270,989	1,267,393	353	201	559,782	343,788	457	334	727,782	579,726	214,729	212,380	327,753,611	353,013,536
30,001 - 40,000	1,372	1,253	2,751,049	2,767,520	532	333	1,054,635	735,180	677	473	1,353,043	1,053,522	331,774	320,960	644,530,257	693,725,167
40,001 - 50,000	1,184	1,142	3,038,384	3,308,277	332	233	862,348	672,348	518	379	1,341,152	1,105,280	246,168	232,715	617,490,963	659,350,673
50,001 - 60,000	1,093	1,020	3,422,510	3,637,234	260	219	822,941	787,255	398	278	1,264,892	1,010,446	187,952	175,605	577,585,658	615,732,905
60,001 - 75,000	1,435	1,684	5,491,046	7,426,854	307	224	1,177,310	1,007,073	463	307	1,791,935	1,375,503	120,456	191,977	791,163,949	834,594,635
75,001 - 80,000	535	517	2,340,458	2,581,827	73	47	322,751	246,850	137	86	610,878	449,813	56,304	48,043	244,593,402	244,158,497
80,001 - 100,000	1,908	2,534	9,754,388	14,935,806	300	222	1,537,641	1,329,861	420	269	2,175,845	1,653,557	170,240	144,569	859,321,335	856,023,137
100,001 - 120,000	2,032	3,444	12,659,097	25,137,501	212	158	1,295,124	1,201,933	310	245	1,960,824	1,845,505	106,407	88,700	657,986,839	651,928,923
120,001 - 160,000	5,923	12,369	47,374,694	119,802,503	295	269	2,355,627	2,590,403	453	391	3,620,353	3,817,628	115,949	93,508	900,304,358	883,494,404
160,001 - 200,000	27,064	28,722	282,106,953	365,700,652	245	227	2,468,866	2,875,076	345	225	3,543,873	2,890,101	57,554	44,313	576,215,163	552,195,983
200,001 or more	86,498	61,031	1,368,496,634	1,208,318,280	19,049	16,246	638,260,793	668,243,753	9,629	7,533	1,050,125,247	1,015,555,887	116,173	85,585	3,072,818,040	2,909,800,464
Totals: FAGI Level	151,966	136,614	1,744,602,596	1,759,658,994	30,485	28,163	653,146,976	681,857,039	24,461	20,024	1,071,554,013	1,033,531,239	4,454,154	4,371,156	10,280,546,481	10,271,678,809

Source: 2014 and 2013 individual income tax extracts. Statistical summaries are compiled from personal income tax information extracted from tax year 2014 and 2013 D-400 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.