

TABLE D. COMBINED BRACKET SUMMARY: NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FAGI LEVEL BY NCTI LEVEL FOR TAX YEARS 2015 AND 2014

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 [\$]	
	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014
less than \$1	573,059	575,129			120,359	116,476			31,871	27,361			23,726	21,566		
1 - 2,000	100,836	107,162	5,205,011	5,271,650	83,148	84,562	2,086,958	2,053,959	10,409	9,168	504,742	443,595	6,278	5,707	320,070	282,857
2,001 - 4,000	25,213	24,583	3,033,542	2,908,477	141,911	140,481	17,343,951	17,248,024	10,305	9,102	1,641,739	1,458,622	5,041	4,348	812,425	705,306
4,001 - 6,000	1,616	876	443,832	240,817	135,609	135,842	29,942,279	30,044,814	20,960	20,728	5,129,815	5,082,997	4,381	3,831	1,188,286	1,047,370
6,001 - 10,000	955	878	402,657	382,806	178,940	178,875	70,875,048	71,537,951	92,262	95,152	33,848,067	35,071,839	9,800	8,041	4,345,327	3,605,510
10,001 - 10,625	27	17	15,340	10,060	19,400	19,467	11,309,396	19,362	19,540	8,980,851	9,084,186	2,271	2,021	1,302,514	1,164,065	
10,626 - 12,750	80	57	50,328	36,257	52,452	51,596	33,852,094	33,632,917	71,607	72,910	40,002,730	41,002,487	9,653	9,555	6,310,362	6,324,375
12,751 - 15,000	57	44	42,315	33,185	790	682	604,760	527,651	119,136	119,862	85,447,744	86,580,559	13,311	13,787	10,238,853	10,719,259
15,001 - 17,000	43	32	38,045	28,319	432	423	382,108	381,911	84,132	82,514	71,615,703	70,763,855	25,482	26,583	20,640,076	21,776,691
17,001 - 20,000	39	34	41,115	33,994	478	457	491,288	476,698	84,100	82,098	84,923,901	83,542,313	63,488	65,049	59,880,077	61,868,720
20,001 - 25,000	74	39	90,789	49,387	151	83	187,629	101,804	51,568	50,853	61,875,532	61,575,586	152,388	152,182	185,047,045	186,400,406
25,001 - 30,000	40	35	62,308	54,112	97	50	145,930	74,964	825	758	1,243,767	1,158,219	115,951	109,350	175,725,259	167,257,773
30,001 - 40,000	73	64	137,817	125,581	83	63	155,236	120,955	258	134	487,482	254,918	39,164	35,285	69,347,686	62,996,650
40,001 - 50,000	37	37	92,580	93,197	48	27	117,253	66,333	97	85	236,389	212,003	213	148	519,709	365,524
50,001 - 60,000	28	28	83,705	84,186	34	19	104,937	59,584	51	42	156,922	130,593	108	70	324,995	212,374
60,001 - 75,000	34	36	129,090	142,635	20	26	75,219	101,698	53	43	198,358	168,347	86	52	320,982	194,776
75,001 - 80,000	[D]	[D]	[D]	[D]	[D]	[D]	[D]	[D]	14	[D]	61,426	[D]	12	11	52,582	48,788
80,001 - 100,000	29	17	142,558	84,308	19	13	92,321	62,417	34	21	159,534	106,130	36	29	182,950	146,930
100,001 - 120,000	71	44	548,702	334,251	22	22	175,762	170,494	16	10	98,009	61,193	20	11	125,763	66,775
120,001 - 160,000	[D]	[D]	[D]	[D]	[D]	[D]	[D]	[D]	12	14	92,587	113,142	25	18	195,374	140,570
160,001 - 200,000	[D]	[D]	[D]	[D]	[D]	[D]	[D]	[D]	16	18	227,873	284,313	20	17	229,917	272,828
200,001 or more	53	41	2,411,998	1,184,405	12	10	215,640	225,567	[D]	[D]	[D]	[D]	[D]	[D]	[D]	[D]
Totals: FAGI Level	702,364	709,153	12,971,732	11,097,627	734,005	729,174	168,023,494	168,197,137	597,088	590,413	396,933,171	397,094,897	471,454	457,661	537,110,252	525,597,547

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 [\$]	
	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014
less than \$1	18,627	16,736			15,208	13,533			11,963	10,448			9,113	7,855		
1 - 2,000	4,571	4,299	233,470	221,456	3,541	3,455	184,840	179,735	2,885	2,744	150,902	144,055	2,243	2,174	114,553	113,200
2,001 - 4,000	3,380	3,205	555,833	528,612	2,609	2,546	433,459	422,532	2,065	2,107	343,307	353,003	1,735	1,671	287,913	279,671
4,001 - 6,000	2,885	2,699	795,715	748,696	2,224	2,121	617,098	596,856	1,826	1,625	510,344	455,179	1,410	1,411	394,329	399,213
6,001 - 10,000	5,665	4,900	2,502,747	2,186,080	4,172	3,925	1,854,307	1,769,164	3,171	3,142	1,412,728	1,413,336	2,530	2,437	1,136,396	1,107,514
10,001 - 10,625	936	739	537,690	427,367	653	560	373,260	322,669	496	429	283,701	250,632	406	377	234,349	220,899
10,626 - 12,750	3,201	2,524	2,088,162	1,654,472	2,122	1,873	1,392,739	1,238,424	1,565	1,540	1,025,470	1,022,221	1,302	1,218	855,013	804,013
12,751 - 15,000	4,044	3,304	3,145,594	2,594,727	2,313	2,105	1,799,175	1,647,066	1,692	1,558	1,316,836	1,223,648	1,336	1,233	1,041,260	970,402
15,001 - 17,000	5,189	4,779	4,685,115	4,376,927	2,259	1,890	2,028,210	1,707,108	1,572	1,378	1,415,345	1,244,725	1,242	1,113	1,114,689	1,011,352
17,001 - 20,000	10,888	11,295	11,408,684	11,951,261	4,150	3,377	4,334,181	3,543,073	2,479	2,080	2,560,640	2,185,039	1,814	1,623	1,887,171	1,702,250
20,001 - 25,000	21,383	22,208	26,907,554	28,291,621	12,498	12,604	16,094,308	16,423,681	5,036	4,079	6,393,943	5,235,965	3,177	2,792	4,038,931	3,572,579
25,001 - 30,000	64,271	65,451	95,107,594	97,770,419	15,681	15,920	24,245,361	24,849,329	9,725	9,871	15,289,136	15,696,772	3,888	3,477	6,026,651	5,461,601
30,001 - 40,000	176,215	168,869	336,808,076	325,107,717	64,721	68,227	129,284,221	137,625,400	20,968	21,052	41,192,238	41,651,125	14,792	14,911	29,288,869	29,809,626
40,001 - 50,000	24,639	21,892	57,406,076	51,491,053	122,873	117,249	301,720,786	289,765,144	57,260	61,138	147,077,911	158,409,283	14,814	14,584	37,488,334	37,321,482
50,001 - 60,000	232	147	697,534	446,528	14,611	12,478	42,278,010	36,433,261	87,573	83,572	262,251,385	251,933,727	52,318	56,316	163,811,276	177,716,898
60,001 - 75,000	133	82	489,605	303,551	225	153	835,161	567,445	8,420	7,133	29,038,756	24,895,735	72,110	66,623	256,894,699	238,394,210
75,001 - 80,000	33	19	146,093	84,175	33	24	144,684	104,458	51	42	220,497	181,207	263	196	1,131,366	841,398
80,001 - 100,000	60	37	297,325	187,194	81	65	403,888	324,400	102	102	502,742	502,014	227	178	1,101,296	883,604
100,001 - 120,000	17	31	102,745	186,785	33	23	198,213	137,618	49	47	298,990	290,982	66	59	401,998	349,706
120,001 - 160,000	27	24	208,664	191,406	30	34	218,183	261,731	41	51	314,135	397,371	61	35	458,236	278,764
160,001 - 200,000	29	13	433,032	129,852	20	18	204,442	189,787	12	11	114,164	107,209	22	19	220,417	198,039
200,001 or more	[D]	13	[D]	223,816	14	21	237,415	305,212	14	26	231,068	460,846	35	21	600,273	302,257
Totals: FAGI Level	346,425	333,266	544,557,308	529,103,715	270,071	262,201	528,881,941	518,414,093	218,965	214,175	511,944,238	508,054,074	184,904	180,323	508,528,019	501,738,678

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 [\$]	
	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014
less than \$1	7,268	6,273			5,772	5,018			13,522	11,661			5,088	4,603		
1 - 2,000	1,842	1,800	95,961	91,974	1,507	1,481	76,626	75,881	4,685	4,163	239,585	209,879	2,469	2,119	121,267	105,742
2,001 - 4,000	1,334	1,289	221,266	217,438	1,111	1,086	186,911	181,522	2,912	2,816	490,078	477,323	1,263	1,165	213,191	194,517
4,001 - 6,000	1,161	1,021	325,419	292,348	886	801	250,925	227,317	2,288	2,009	647,829	573,070	892	821	253,045	234,664
6,001 - 10,000	1,950	1,853	872,785	842,032	1,472	1,386	656,697	626,490	3,568	3,304	1,612,623	1,503,339	1,353	1,177	608,667	533,488
10,001 - 10,625	320	261	187,140	153,198	223	202	129,433	119,146	542	451	315,971	268,292	188	154	110,038	92,431
10,626 - 12,750	925	852	606,746	563,365	726	684	477,844	457,107	1,646	1,474	1,089,798	987,119	529	504	351,376	336,312
12,751 - 15,000	970	959	758,682	759,468	767	761	598,126	602,255	1,605	1,500	1,258,936	1,190,260	554	477	434,658	379,380
15,001 - 17,000	950	826	854,942	755,119	637	580	573,236	531,201	1,406	1,362	1,280,036	1,245,946	428	384	390,981	352,055
17,001 - 20,000	1,337	1,240	1,391,149	1,306,445	1,006	908	1,052,935	957,898	2,083	1,897	2,178,507	2,015,897	587	557	612,981	594,570
20,001 - 25,000	2,298	2,111	2,910,294	2,696,638	1,816	1,581	2,303,161	2,018,055	3,595	3,259	4,589,819	4,191,681	945	856	1,206,456	1,107,205
25,001 - 30,000	2,626	2,320	4,077,468	3,620,711	1,765	1,609	2,738,423	2,520,981	3,801	3,386	5,927,466	5,334,178	1,010	887	1,567,756	1,395,999
30,001 - 40,000	8,731	8,127	17,721,931	16,679,824	4,437	3,840	8,820,078	7,709,705	7,824	6,953	15,561,384	13,958,517	1,824	1,668	3,587,561	3,331,512
40,001 - 50,000	10,693	10,943	27,057,564	27,971,220	8,076	7,863	20,632,542	20,317,116	9,650	8,487	24,686,394	21,914,457	1,859	1,681	4,713,613	4,322,267
50,001 - 60,000	11,373	11,432	35,146,602	35,715,246	8,203	8,240	25,374,287	25,658,739	13,410	12,189	41,752,469	38,474,971	1,883	1,668	5,784,019	5,209,208
60,001 - 75,000	90,354	89,490	347,333,167	345,577,330	15,560	17,966	59,061,315	69,636,212	24,876	23,838	94,963,994	91,955,738	3,120	2,830	11,835,657	10,856,922
75,001 - 80,000	10,445	9,027	45,076,289	39,362,983	35,823	35,438	153,362,521	153,242,032	10,029	9,780	43,770,766	43,013,514	1,100	1,001	4,804,466	4,349,819
80,001 - 100,000	3,443	2,939	15,744,343	13,618,871	42,902	38,649	199,462,882	181,142,983	122,597	120,666	629,208,831	623,671,061	5,644	4,896	28,631,774	25,123,549
100,001 - 120,000	96	87	586,656	545,005	158	145	952,905	868,809	101,151	94,299	619,321,062	582,389,930	9,400	9,122	58,386,019	57,057,764
120,001 - 160,000	65	59	496,442	456,291	113	94	849,369	725,508	44,233	39,482	315,445,081	283,492,466	73,136	69,435	586,189,428	560,659,498
160,001 - 200,000	30	21	284,011	208,381	31	32	308,426	310,002	318	272	3,141,900	2,684,891	33,245	29,484	317,619,460	283,965,646
200,001 or more	25	30	441,164	449,460	33	30	494,586	459,486	221	247	3,500,602	3,940,297	587	538	9,092,635	7,977,962
Totals: FAGI Level	158,236	152,960	502,190,021	491,883,347	133,024	128,394	478,363,228	468,388,445	375,962	353,495	1,810,983,131	1,723,492,826	147,104	136,027	1,036,515,048	968,180,510

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 [\$]	
	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014	2015	2014
less than \$1	8,857	8,045			3,265	2,933			4,697	4,223			852,395	831,860		
1 - 2,000	4,690	4,256	228,942	209,851	1,778	1,536	84,557	73,504	1,795	1,640	95,299	86,568	232,677	236,266	9,742,783	9,563,906
2,001 - 4,000	2,595	2,260	434,071	383,608	905	818	151,678	138,147	1,008	939	169,087	158,009	203,387	198,416	26,318,451	25,654,811
4,001 - 6,000	1,612	1,445	456,513	414,407	671	595	190,407	169,753	718	625	204,080	181,033	179,139	176,450	41,349,916	40,708,534
6,001 - 10,000	2,214	1,989	999,094	904,032	951	898	434,828	406,801	1,046	968	474,451	444,528	310,049	308,925	122,036,422	122,334,910
10,001 - 10,625	293	227	172,919	135,392	104	118	61,876	70,616	136	160	80,620	95,804	45,357	44,723	23,960,783	23,724,153
10,626 - 12,750	865	721	579,266	484,843	381	361	254,186	241,884	540	384	362,468	259,658	147,594	146,253	89,298,582	89,045,454
12,751 - 15,000	863	721	684,507	578,903	326	303	260,087	242,417	427	383	339,968	306,974	148,191	147,679	107,971,501	108,356,154
15,001 - 17,000	641	550	586,777	508,006	223	252	205,065	232,113	329	356	302,374	330,014	124,965	123,022	106,112,702	105,245,342
17,001 - 20,000	852	764	905,823	814,590	328	307	350,024	329,492	438	397	463,972	424,742	174,067	172,083	172,482,448	171,746,982
20,001 - 25,000	1,112	1,139	1,419,648	1,462,762	527	406	673,173	524,431	645	579	832,010	750,859	257,213	254,771	314,570,292	314,402,660
25,001 - 30,000	977	805	1,522,985	1,270,989	417	353	656,016	559,782	504	457	790,976	727,782	221,578	214,729	335,127,096	327,753,611
30,001 - 40,000	1,563	1,372	3,099,301	2,751,049	533	532	1,049,100	1,054,635	802	677	1,597,998	1,353,043	341,988	331,774	658,138,978	644,530,257
40,001 - 50,000	1,280	1,184	3,275,300	3,038,384	333	332	840,028	862,348	630	518	1,627,605	1,341,152	252,502	246,168	627,492,084	617,490,963
50,001 - 60,000	1,195	1,093	3,729,908	3,422,510	270	260	849,806	822,941	521	398	1,636,942	1,264,892	191,810	187,952	583,982,797	577,585,658
60,001 - 75,000	1,682	1,435	6,436,355	5,491,046	356	307	1,348,383	1,177,310	584	463	2,247,404	1,791,935	217,603	210,456	811,168,204	791,163,949
75,001 - 80,000	591	535	2,570,156	2,340,458	92	73	404,806	322,751	141	137	616,913	610,878	58,637	56,304	252,402,506	244,593,402
80,001 - 100,000	2,236	1,908	11,275,413	9,754,388	341	300	1,724,687	1,537,641	484	420	2,474,428	2,175,845	178,235	170,240	891,404,972	859,321,335
100,001 - 120,000	2,344	2,032	14,465,782	12,659,097	245	212	1,537,348	1,295,124	383	310	2,395,038	1,960,824	114,004	106,407	699,029,920	657,986,839
120,001 - 160,000	6,506	5,923	51,745,815	47,374,694	396	295	3,102,347	2,355,627	573	453	4,522,263	3,620,353	125,258	115,949	964,131,316	900,304,358
160,001 - 200,000	28,824	27,064	298,283,905	282,106,953	278	245	2,752,799	2,468,866	400	345	4,088,133	3,543,873	63,238	57,554	627,596,583	576,215,163
200,001 or more	93,683	86,498	1,470,813,962	1,368,496,634	20,622	19,049	687,366,540	638,260,793	10,878	9,629	1,247,783,570	1,050,125,247	126,211	116,173	3,423,773,029	3,072,818,040
Totals: FAGI Level	165,475	151,966	1,873,686,442	1,744,602,596	33,342	30,485	704,297,741	653,146,976	27,679	24,461	1,273,105,599	1,071,554,013	4,566,098	4,454,154	10,888,091,365	10,280,546,481

[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: 2015 and 2014 individual income tax extracts. Statistical summaries are compiled from personal income tax information extracted from tax year 2015 and 2014 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 tax credits.