

TABLE IX. TAX YEAR 2002 INDIVIDUAL INCOME TAX CALCULATION BY SIZE OF TAXABLE INCOME BY FILING STATUS

MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER) WITH DEPENDENT CHILD

NC Taxable Income	Number of returns	Federal Net Taxable Income [\$]	(+) Federal Net Taxable Loss [\$]	(+) Additions [\$]	(-) Deductions [\$]	(=) Computed NC Net Taxable Income [\$]	Computed NC Net Taxable Income After Residency Proration [\$]	Computed Tax [\$]	(-) Total Credits Taken [\$]	(=) Net Tax [\$]
\$ 1 - 2,000	42,168	427,665,615	(65,331,358)	177,291,877	191,984,691	347,641,443	42,775,632	2,572,488	970,660	1,601,828
2,001 - 4,000	41,237	562,340,094	(41,594,055)	198,718,518	173,531,113	545,933,440	123,868,827	7,445,745	2,150,994	5,294,751
4,001 - 6,000	39,955	558,153,290	(5,161,842)	181,011,810	160,643,333	573,354,276	199,288,108	11,980,345	2,639,998	9,340,347
6,001 - 10,000	75,166	1,223,659,929	(4,567,732)	339,766,756	310,405,796	1,248,453,157	600,747,370	36,084,851	5,662,667	30,422,184
10,001 - 10,625	11,439	205,459,890	(498,189)	51,744,957	48,272,027	208,434,631	117,974,024	7,084,830	924,627	6,160,203
10,626 - 12,750	38,578	732,718,553	(1,272,331)	174,020,663	159,658,724	745,808,221	450,725,799	27,063,273	3,241,452	23,821,821
12,751 - 15,000	40,218	836,133,651	(1,156,444)	178,970,694	170,930,216	843,016,057	558,006,872	33,498,176	3,565,558	29,932,618
15,001 - 17,000	35,615	813,995,932	(978,462)	158,615,579	156,179,757	815,408,781	569,732,271	34,203,001	3,243,146	30,959,855
17,001 - 20,000	52,422	1,274,985,290	(1,722,340)	232,872,360	229,203,701	1,276,926,259	969,961,817	58,232,233	4,921,643	53,310,590
20,001 - 21,250	21,491	565,506,125	(408,063)	97,065,745	92,070,561	570,093,246	443,304,037	26,609,662	2,120,114	24,489,548
21,251 - 25,000	64,238	1,774,838,110	(1,963,260)	294,685,223	275,313,258	1,792,194,607	1,485,527,566	90,337,392	6,592,751	83,744,641
25,001 - 30,000	86,618	2,764,079,726	(1,332,383)	401,354,879	370,483,108	2,793,619,122	2,381,917,212	148,334,860	9,396,954	138,937,906
30,001 - 40,000	166,113	6,317,230,967	(2,103,887)	809,082,766	622,332,067	6,501,877,761	5,804,603,425	371,028,816	19,672,570	351,356,246
40,001 - 50,000	146,884	6,797,136,549	(1,860,441)	779,283,631	465,345,711	7,109,210,808	6,587,010,479	429,882,138	18,982,885	410,899,253
50,001 - 60,000	117,065	6,465,072,320	(738,566)	700,197,783	340,538,116	6,823,993,426	6,407,513,009	423,662,498	16,557,742	407,104,756
60,001 - 75,000	112,495	7,553,375,215	(3,722,695)	806,481,351	335,892,332	8,020,243,540	7,512,708,864	501,987,484	16,823,138	485,164,346
75,001 - 80,000	24,834	1,932,913,159	(322,829)	211,746,312	81,725,491	2,062,611,151	1,922,590,433	129,304,206	3,450,535	125,853,671
80,001 - 100,000	69,178	6,207,613,270	(4,534,629)	719,655,208	241,804,501	6,680,842,348	6,159,230,989	416,440,639	9,891,486	406,549,153
100,001 - 120,000	37,542	4,128,450,205	(2,043,406)	468,046,156	153,260,391	4,441,192,564	4,094,219,223	281,167,869	6,608,979	274,558,890
120,001 - 160,000	36,582	5,124,511,402	(2,201,326)	557,276,847	165,666,890	5,513,920,033	5,015,464,047	353,488,331	9,037,817	344,450,514
160,001 - 200,000	16,196	2,962,566,112	(1,341,565)	303,773,423	79,918,510	3,185,079,460	2,877,840,590	207,444,085	6,082,256	201,361,829
200,001 or more	35,455	19,028,891,590	(7,922,448)	1,727,538,089	363,979,370	20,384,527,861	17,327,037,842	1,359,558,809	82,747,238	1,276,811,571
Subtotal	1,311,489	78,257,296,993	(152,778,251)	9,569,200,627	5,189,139,664	82,484,382,192	71,652,048,436	4,957,411,731	235,285,210	4,722,126,521
No Taxable Income	183,901	2,233,887,229	(4,853,352,236)	1,996,692,716	2,190,658,236	(2,813,700,313)	-	-	-	-
TOTAL	1,495,390	80,491,184,222	(5,006,130,487)	11,565,893,343	7,379,797,900	79,670,681,879	71,652,048,436	4,957,411,731	235,285,210	4,722,126,521

Figures are based on unaudited and unedited individual income tax returns. Details may not add to totals due to rounding and taxpayer errors.

NC Taxable Income is equal to Federal Taxable Income plus NC additions to income and minus NC deductions from income. NC Taxable Income generally is less than Federal Adjusted Gross Income or a taxpayer's total income.

Data are not comparable to years prior to 1989 due to the law change which allowed joint filing of returns.