

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

SINGLE

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	148,098	279,735,852	(64,282,499)	226,428,322	106,368,066	335,510,501	138,598,813	8,336,086	497,259	7,838,827
2,001 - 4,000	109,895	381,448,583	(3,564,370)	223,318,943	87,337,755	513,862,886	319,408,144	19,199,451	858,434	18,341,017
4,001 - 6,000	81,955	467,949,061	(671,146)	169,394,840	76,858,265	559,819,230	407,237,895	24,479,087	871,248	23,607,839
6,001 - 10,000	134,018	1,155,201,575	(1,304,826)	287,033,141	138,980,970	1,301,936,373	1,064,415,271	63,931,896	1,698,347	62,233,549
10,001 - 10,625	19,123	201,809,314	(86,536)	42,205,893	18,510,597	225,418,074	197,192,098	11,842,361	281,363	11,560,998
10,626 - 12,750	61,317	731,941,277	(372,115)	135,552,479	60,295,862	806,826,192	716,344,211	43,010,290	864,986	42,145,304
12,751 - 15,000	61,557	862,953,662	(257,413)	135,003,196	59,593,598	938,106,190	853,234,910	51,878,837	932,250	50,946,587
15,001 - 17,000	51,227	828,058,317	(146,609)	114,089,032	52,586,405	889,410,835	818,997,650	50,800,218	790,325	50,009,893
17,001 - 20,000	70,344	1,294,721,030	(524,726)	157,608,259	73,010,888	1,378,820,279	1,299,755,792	82,016,049	1,118,749	80,897,300
20,001 - 21,250	27,170	576,541,429	(113,471)	64,983,814	30,358,192	611,053,579	560,270,402	35,755,766	462,212	35,293,554
21,251 - 25,000	71,078	1,642,815,116	(586,539)	169,849,995	80,247,755	1,731,844,389	1,638,992,276	105,668,253	1,358,075	104,310,178
25,001 - 30,000	73,515	2,001,165,451	(136,452)	184,319,356	88,152,888	2,097,197,672	2,011,575,914	131,445,646	1,709,146	129,736,500
30,001 - 40,000	87,172	3,016,204,858	(1,862,325)	254,632,403	119,953,936	3,149,017,840	2,998,183,237	198,759,330	2,735,231	196,024,099
40,001 - 50,000	41,379	1,860,350,821	(745,177)	150,994,508	69,715,104	1,940,887,177	1,837,245,916	123,332,608	1,903,152	121,429,456
50,001 - 60,000	21,030	1,183,522,035	(35,611)	102,122,184	44,850,707	1,240,756,311	1,146,522,908	77,576,099	1,327,963	76,248,136
60,001 - 75,000	15,941	1,112,343,555	(3,166,856)	105,648,784	40,791,081	1,174,034,812	1,060,322,869	72,965,744	1,295,375	71,670,369
75,001 - 80,000	3,092	246,413,061	(163,896)	22,815,627	8,728,459	260,336,333	239,228,789	16,754,600	433,884	16,320,716
80,001 - 100,000	7,444	689,008,992	(430,771)	68,349,037	26,869,452	730,057,806	661,009,715	46,929,337	1,024,214	45,905,123
100,001 - 120,000	3,622	460,907,242	(120,703)	50,513,623	19,697,483	491,601,985	394,966,835	28,518,251	720,556	27,797,695
120,001 - 160,000	3,492	541,571,594	(103,256)	54,300,709	19,859,990	575,909,007	478,516,757	35,357,127	1,060,693	34,296,434
160,001 - 200,000	1,577	368,968,723	(55,094)	35,290,773	11,401,945	392,802,457	280,329,106	21,270,242	885,050	20,385,192
200,001 or more	3,497	2,243,849,085	(1,976,141)	200,745,129	92,168,090	2,350,449,983	1,694,446,647	135,674,138	7,290,795	128,383,343
Subtotal	1,097,543	22,147,480,634	(80,706,532)	2,955,200,047	1,326,337,487	23,695,659,912	20,816,796,155	1,385,501,416	30,119,308	1,355,382,108
No Taxable Income	263,447	2,321,680,367	(1,969,335,111)	596,353,682	1,028,956,884	(80,295,734)	-	-	-	-
TOTAL	1,360,990	24,469,161,001	(2,050,041,643)	3,551,553,729	2,355,294,372	23,615,364,178	20,816,796,155	1,385,501,416	30,119,308	1,355,382,108

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.