

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

MARRIED FILING SEPARATELY

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	9,233	76,275,034	(4,323,299)	20,510,814	10,771,934	81,695,464	9,185,640	554,279	81,965	472,314
2,001 - 4,000	7,169	74,490,759	(424,671)	16,812,694	7,647,326	83,232,356	21,340,311	1,282,584	164,092	1,118,492
4,001 - 6,000	6,125	68,505,185	(395,376)	15,002,032	7,014,828	76,097,014	30,627,154	1,840,903	193,280	1,647,623
6,001 - 10,000	12,072	153,524,519	(58,436)	28,801,533	12,363,745	169,904,211	96,416,389	5,791,275	471,598	5,319,677
10,001 - 10,625	1,833	26,718,003	(3,477)	4,601,580	1,434,505	29,881,601	18,905,445	1,135,362	79,993	1,055,369
10,626 - 12,750	6,195	86,318,522	(5,218)	14,114,060	5,373,125	95,054,239	72,368,600	4,408,918	265,292	4,143,626
12,751 - 15,000	6,364	105,458,162	(11,099)	15,388,163	5,722,073	115,113,153	88,234,573	5,502,197	282,978	5,219,219
15,001 - 17,000	5,326	98,119,511	(39,543)	13,115,852	4,718,775	106,477,045	85,148,174	5,395,970	242,156	5,153,814
17,001 - 20,000	7,431	149,637,714	(55,270)	18,826,472	6,139,619	162,269,297	137,260,976	8,820,991	360,054	8,460,937
20,001 - 21,250	2,858	63,448,521	(30,152)	7,289,101	2,502,396	68,217,272	58,953,482	3,823,926	137,079	3,686,847
21,251 - 25,000	7,595	184,267,076	-	20,196,245	6,025,053	198,433,268	175,234,557	11,461,789	370,783	11,091,006
25,001 - 30,000	7,694	219,245,833	(230,383)	22,664,092	6,888,237	234,791,705	210,188,385	13,896,637	402,590	13,494,047
30,001 - 40,000	8,553	331,269,545	(3,000)	33,056,114	11,399,054	352,923,606	294,025,891	19,675,573	437,584	19,237,989
40,001 - 50,000	4,343	208,231,450	(475,226)	21,298,624	5,675,925	223,378,923	193,269,598	13,068,484	177,267	12,891,217
50,001 - 60,000	2,379	152,256,989	(63,974)	17,014,828	3,739,266	17,014,828	129,683,223	8,905,608	126,623	8,778,985
60,001 - 75,000	1,687	120,909,965	-	11,315,534	3,939,389	128,286,160	111,821,769	7,854,358	108,627	7,745,731
75,001 - 80,000	331	37,923,608	-	3,045,117	757,609	40,211,116	25,593,984	1,824,240	27,794	1,796,446
80,001 - 100,000	828	111,055,043	(66,683)	10,589,587	2,496,102	119,081,845	73,333,226	5,284,853	90,178	5,194,675
100,001 - 120,000	401	74,954,218	-	5,675,011	1,462,634	79,166,595	43,759,070	3,216,645	81,257	3,135,388
120,001 - 160,000	392	89,816,581	(72,745)	13,972,978	3,519,053	100,197,761	53,757,810	4,050,362	81,549	3,968,813
160,001 - 200,000	214	53,190,653	(6,917)	5,255,998	1,337,181	57,102,553	38,121,771	2,935,051	66,206	2,868,845
200,001 or more	512	636,207,265	(277,279)	49,152,162	10,823,465	674,258,683	314,781,682	25,467,086	1,848,497	23,618,589
Subtotal	99,535	3,121,824,155	(6,542,748)	367,698,591	121,751,294	3,361,242,443	2,282,011,710	156,197,091	6,097,442	150,099,649
No Taxable Income	15,015	1,292,196,152	(485,852,187)	130,811,193	83,275,139	853,880,019	-	-	-	-
TOTAL	114,550	4,414,020,307	(492,394,935)	498,509,784	205,026,433	4,215,122,462	2,282,011,710	156,197,091	6,097,442	150,099,649

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.