

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

HEAD OF HOUSEHOLD

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	47,502	32,569,740	(111,003,136)	171,137,546	12,751,205	79,950,445	47,803,419	2,870,521	2,056,535	813,986
2,001 - 4,000	49,936	44,300,507	(32,987,384)	181,732,962	12,183,918	180,857,167	151,349,996	9,099,692	4,212,534	4,887,158
4,001 - 6,000	48,645	101,017,710	(789,662)	177,015,369	11,979,356	265,264,066	243,073,473	14,610,768	5,011,072	9,599,696
6,001 - 10,000	92,818	466,200,672	(399,644)	334,527,923	23,359,360	776,967,185	739,086,397	44,396,461	10,886,464	33,509,997
10,001 - 10,625	13,474	99,813,112	(41,788)	48,026,420	3,552,660	144,245,084	138,903,757	8,341,790	1,655,013	6,686,777
10,626 - 12,750	41,366	359,705,555	(45,955)	146,368,531	13,094,051	492,934,080	482,608,323	28,978,348	5,134,835	23,843,513
12,751 - 15,000	37,439	411,296,225	(75,501)	131,580,033	12,290,902	530,509,855	517,977,342	31,098,694	4,696,484	26,402,210
15,001 - 17,000	27,077	354,071,812	(44,934)	94,294,070	10,633,147	437,690,694	432,580,058	25,969,330	3,340,953	22,628,377
17,001 - 20,000	30,815	485,446,099	(28,011)	107,108,909	14,686,798	577,840,199	567,796,163	34,507,021	3,780,762	30,726,259
20,001 - 21,250	10,448	188,777,752	(17,335)	36,334,810	5,828,314	219,266,913	215,409,237	13,303,083	1,243,104	12,059,979
21,251 - 25,000	24,880	519,325,424	(3,073)	87,277,981	15,455,913	591,166,379	572,779,095	35,866,181	2,912,351	32,953,830
25,001 - 30,000	22,893	575,381,906	(62,722)	81,526,734	16,573,012	640,273,906	625,792,247	39,914,625	2,655,122	37,259,503
30,001 - 40,000	25,265	812,532,274	(102,508)	96,553,620	20,520,445	888,462,941	867,070,529	56,398,147	2,952,609	53,445,538
40,001 - 50,000	10,867	464,051,795	(170,584)	47,745,913	11,643,995	499,983,129	481,289,691	31,843,325	1,368,897	30,474,428
50,001 - 60,000	4,917	269,114,445	(14,226)	26,760,351	6,891,808	288,968,762	267,340,079	17,878,088	623,833	17,254,255
60,001 - 75,000	3,198	201,855,359	(2,736,678)	30,475,272	5,214,393	224,379,580	212,460,823	14,328,722	381,212	13,947,510
75,001 - 80,000	600	45,986,872	-	4,835,604	1,078,104	49,744,372	46,416,432	3,147,162	92,158	3,055,004
80,001 - 100,000	1,569	133,897,976	(4,448)	14,606,539	3,007,594	145,492,473	139,405,391	9,595,788	165,838	9,429,950
100,001 - 120,000	714	88,650,679	-	8,080,037	1,808,395	94,922,321	77,682,771	5,470,633	150,932	5,319,701
120,001 - 160,000	666	95,902,336	(322)	9,511,283	1,678,821	103,734,476	91,299,347	6,562,876	163,576	6,399,300
160,001 - 200,000	292	49,877,169	(559,322)	49,877,373	1,253,784	53,961,435	51,713,592	3,807,940	145,861	3,662,079
200,001 or more	643	420,590,592	(2,301,146)	36,043,954	4,091,419	450,241,981	296,478,761	23,449,996	1,655,455	21,794,541
<b>Subtotal</b>	<b>496,024</b>	<b>6,220,366,011</b>	<b>(151,388,379)</b>	<b>1,877,441,234</b>	<b>209,577,394</b>	<b>7,736,857,443</b>	<b>7,266,316,923</b>	<b>461,439,191</b>	<b>55,285,600</b>	<b>406,153,591</b>
<b>No Taxable Income</b>	<b>140,834</b>	<b>651,598,750</b>	<b>(1,278,655,818)</b>	<b>537,436,357</b>	<b>111,849,327</b>	<b>(201,478,347)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL</b>	<b>636,858</b>	<b>6,871,964,761</b>	<b>(1,430,044,197)</b>	<b>2,414,877,591</b>	<b>321,426,720</b>	<b>7,535,379,097</b>	<b>7,266,316,923</b>	<b>461,439,191</b>	<b>55,285,600</b>	<b>406,153,591</b>

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.