

TABLE 3. TAX YEAR 2013 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

SINGLE																			
Income Level	Number of Returns Filed [S]	Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type+:				Personal Exemption Allowance++:		Computed NC Taxable Income [includes returns with deficit]		Computed Gross Tax Liability [\$]	Total Credits Taken** [\$]	Net Tax Liability [after application of credits] [\$]	Average Net Tax Per Return [All S Returns] [\$]	Effective Tax Rate* [%]	
				Additions [\$]	Deductions [\$]	Standard Deduction		Itemized Deductions		Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]						
						Number of Returns Filed	Deduction Amount [\$3,000]	Number of Returns Filed	Deduction Amount [\$]										
A. BY SIZE OF NC TAXABLE INCOME																			
No Taxable Income	388,804	6,941,837,190	17,854	1,096,212,667	3,033,907,121	261,240	744,791,431	127,564	2,457,169,618	351,401	858,283,767	943,897,921	(2,363,266,208)	-	-	-	-	-	-
\$ 1 - 2,000	153,825	2,276,393,395	14,799	114,430,337	238,700,038	122,548	361,593,813	31,277	327,048,175	106,161	266,823,162	1,196,658,544	145,497,036	8,735,594	1,353,341	7,382,253	47.99	5.07%	
2,001 - 4,000	120,481	1,947,331,043	16,163	24,077,134	180,023,016	97,332	293,518,583	23,149	211,767,288	94,992	238,803,520	1,047,295,770	358,006,064	21,515,068	2,515,470	18,999,598	157.70	5.31%	
4,001 - 6,000	101,451	1,839,784,372	18,135	23,081,069	158,858,382	81,651	248,192,621	19,800	197,650,375	87,534	219,668,890	1,038,495,173	504,510,500	30,325,632	2,635,616	27,690,016	272.94	5.49%	
6,001 - 10,000	162,152	3,470,136,922	21,401	58,653,356	310,878,915	129,403	395,418,861	32,749	309,259,392	152,078	382,057,808	2,131,175,302	1,281,550,833	76,980,802	4,495,607	72,485,195	447.02	5.66%	
10,001 - 10,625	21,902	520,167,490	23,750	1,881,584	41,126,490	17,144	52,368,650	4,758	45,937,007	21,453	53,820,160	328,796,767	225,848,057	13,563,611	607,445	12,956,166	591.55	5.74%	
10,626 - 12,750	69,991	1,718,615,777	24,555	17,234,996	133,634,184	54,532	166,693,000	15,459	164,586,055	70,122	176,102,722	1,094,834,812	817,003,592	49,057,472	1,947,607	47,109,870	673.08	5.77%	
12,751 - 15,000	68,444	1,781,402,983	26,027	10,557,535	136,179,485	52,504	160,509,754	15,940	151,811,559	70,289	176,098,521	1,167,361,198	948,478,980	57,670,030	1,936,146	55,733,884	814.30	5.88%	
15,001 - 17,000	56,540	1,579,088,914	27,929	15,894,591	119,909,172	42,865	130,847,472	13,675	128,783,137	58,308	146,275,060	1,069,168,664	903,983,790	56,072,454	1,547,304	54,525,150	964.36	6.03%	
17,001 - 20,000	76,554	2,388,088,124	31,195	20,233,365	165,736,298	56,006	170,842,707	20,548	191,608,295	79,402	198,791,124	1,681,343,066	1,414,422,487	89,251,068	2,124,990	87,126,078	1,138.10	6.16%	
20,001 - 21,250	29,848	981,239,118	32,875	3,123,853	67,226,032	21,271	64,878,868	8,577	74,694,981	30,798	77,272,537	700,290,553	615,428,549	39,275,385	815,828	38,459,557	1,288.51	6.25%	
21,251 - 25,000	84,065	3,084,317,243	36,690	12,352,808	198,116,673	58,149	177,072,098	25,916	240,533,992	86,485	216,324,994	2,264,622,294	1,942,470,148	125,258,251	2,399,737	122,858,514	1,461.47	6.32%	
25,001 - 30,000	97,184	3,988,102,991	41,037	39,642,845	272,094,314	63,404	193,059,963	33,780	300,570,702	99,094	247,452,664	3,014,568,193	2,663,301,916	174,044,269	2,984,742	171,059,527	1,760.16	6.42%	
30,001 - 40,000	134,657	6,502,510,394	48,289	24,660,956	351,206,973	75,296	231,090,738	58,731	523,983,061	136,633	338,414,878	5,082,475,700	4,655,650,882	308,730,915	5,314,157	303,416,758	2,253.26	6.52%	
40,001 - 50,000	80,033	4,814,601,726	60,158	23,506,419	342,520,904	37,028	112,903,396	43,005	401,860,743	81,060	195,789,119	3,885,033,983	3,563,550,578	239,247,990	4,512,099	234,735,891	2,932.99	6.59%	
50,001 - 60,000	46,426	3,411,115,000	73,474	22,129,997	166,693,273	17,575	53,804,436	28,851	290,497,590	46,983	100,659,835	2,821,587,863	2,630,018,700	171,603,864	3,425,508	168,178,356	3,622.50	6.63%	
60,001 - 75,000	39,866	3,470,391,476	87,051	30,062,276	167,804,549	12,479	38,215,447	27,387	301,781,400	40,372	81,652,442	2,910,999,914	2,657,614,119	182,943,996	4,039,503	178,904,493	4,487.65	6.73%	
75,001 - 80,000	8,435	874,564,805	103,643	5,623,261	40,552,244	2,226	6,811,383	6,209	85,791,848	8,558	17,310,900	729,721,691	653,064,113	45,741,257	1,083,381	44,657,876	5,294.35	6.84%	
80,001 - 100,000	21,090	2,634,978,002	124,940	97,912,653	123,557,821	4,571	14,091,596	16,519	248,448,994	21,469	43,309,360	2,303,482,884	1,872,661,407	132,951,746	2,990,198	129,961,548	6,162.24	6.94%	
100,001 - 120,000	10,483	1,538,742,314	146,785	18,010,789	77,185,414	1,886	5,837,389	8,597	120,613,776	10,773	21,569,900	1,331,546,624	1,143,218,497	82,545,563	2,179,158	80,366,405	7,666.36	7.03%	
120,001 - 160,000	9,629	2,366,619,007	245,780	41,673,219	106,432,671	1,483	4,592,970	8,146	169,545,844	9,841	19,802,250	2,107,918,491	1,317,099,603	96,513,597	2,954,741	93,558,856	9,716.36	7.10%	
160,001 - 200,000	3,989	1,228,879,368	308,067	38,057,144	69,674,882	554	1,730,940	3,435	9,251,705	4,120	8,292,500	1,094,718,485	708,800,542	52,628,395	2,104,464	50,523,931	12,665.81	7.13%	
200,001 or more	7,550	7,173,603,347	950,146	287,727,220	303,826,887	823	2,580,171	6,727	866,007,403	7,855	15,762,250	6,273,153,856	3,837,036,067	293,010,203	23,874,866	269,135,337	35,647.06	7.01%	
TOTAL	1,793,399	66,532,511,003	37,099	2,026,740,074	6,705,847,737	1,212,600	3,631,446,287	580,799	7,902,470,941	1,675,781	4,100,338,363	46,219,147,749	32,401,950,252	2,347,667,162	77,841,903	2,269,825,259	1,265.66	6.53%	
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																			
Non-Positive AGI	38,034	(2,050,643,472)	(53,916)	1,131,753,059	144,029,443	24,603	49,401,260	13,431	174,336,838	34,391	63,764,812	(1,350,422,766)	(642,646,025)	1,456,151	161,926	1,294,225	34.03	-0.06%	
\$ 1 - 3,999	183,211	405,100,896	2,211	17,047,670	56,287,750	148,099	384,582,998	35,112	140,082,113	84,842	218,315,186	(377,119,481)	(375,717,177)	1,706,316	69,362	1,636,954	8.93	0.40%	
4,000 - 9,999	299,995	2,087,593,685	6,959	27,526,686	233,115,482	252,898	769,858,072	47,097	261,291,144	231,464	586,611,817	264,243,857	241,489,597	33,768,367	2,259,646	31,508,721	105.03	1.51%	
10,000 - 14,999	211,330	2,623,027,608	12,412	11,995,451	306,259,179	173,172	535,015,242	38,158	284,074,726	214,803	541,931,242	967,742,669	913,748,842	67,385,015	4,680,734	62,704,281	296.71	2.39%	
15,000 - 19,999	167,871	2,921,884,577	17,406	10,329,104	297,992,169	134,063	412,516,390	33,808	277,447,857	179,510	452,643,399	1,491,613,865	1,412,122,836	93,864,377	4,675,887	89,188,490	531.29	3.05%	
20,000 - 24,999	141,817	3,179,659,289	22,421	9,939,493	296,989,850	109,571	335,828,510	32,246	275,848,399	152,574	384,352,528	1,896,579,495	1,800,033,705	118,240,331	4,004,495	114,235,836	805.52	3.59%	
25,000 - 29,999	123,208	3,382,437,921	27,453	9,519,297	320,660,843	89,884	275,724,020	33,324	290,142,835	131,909	332,108,249	2,173,321,271	2,069,584,690	137,374,930	3,420,501	133,954,429	1,087.22	3.96%	
30,000 - 39,999	195,860	6,788,911,029	34,662	16,395,715	637,557,254	126,382	387,394,115	69,478	626,131,352	204,498	515,250,014	4,638,974,009	4,425,077,806	296,831,117	5,673,005	291,158,112	1,486.56	4.29%	
40,000 - 49,999	133,320	5,958,417,649	44,693	18,935,305	677,888,250	67,731	209,589,919	65,589	629,443,356	136,988	344,825,417	4,115,606,013	3,895,391,489	264,325,497	4,841,391	259,484,106	1,946.33	4.35%	
50,000 - 59,999	89,928	4,916,094,137	54,667	23,358,690	696,536,563	36,169	113,356,347	53,759	566,656,003	91,787	231,253,148	3,331,650,767	3,119,809,921	213,655,345	4,220,206	209,435,139	2,328.92	4.26%	
60,000 - 69,999	58,806	3,801,598,841	64,646	18,076,893	569,783,285	19,583	61,917,933	39,223	457,303,500	59,859	120,930,056	2,609,740,960	2,409,016,961	165,575,045	3,143,492	162,431,553	2,762.16	4.27%	
70,000 - 79,999	38,838	2,899,514,930	74,657	16,395,784	415,228,889	10,844	34,352,628	27,994	345,768,337	39,479	79,745,842	2,040,815,018	1,861,584,185	128,797,841	2,729,301	126,068,540	3,246.01	4.35%	
80,000 - 89,999	26,261	2,223,512,635	84,670	14,431,764	297,688,614	6,248	19,816,371	20,013	263,756,353	26,733	53,893,034	1,602,790,027	1,443,453,442	100,636,409	2,149,096	98,487,313	3,750.33	4.43%	
90,000 - 99,999	17,952	1,699,164,276	94,650	10,537,337	199,352,596	3,673	11,652,034	14,279	196,561,251	18,221	36,763,202	1,245,372,530	1,108,389,915	78,019,046	1,705,422	76,313,624	4,250.98	4.49%	
100,000 - 149,999	38,522	4,592,989,055	119,230	49,160,920	540,192,954	6,485	20,453,749	32,037	512,998,928	39,305	79,032,319	3,489,472,025	3,026,295,073	216,926,261	5,590,102	211,336,159	5,486.12	4.60%	
150,000 - 199,999	11,464	1,960,935,922	271,052	30,462,966	196,732,338	1,519	4,792,703	9,945	208,926,389	11,743	23,611,840	1,557,335,618	1,282,316,911	93,928,545	3,184,066				