

TABLE 3. TAX YEAR 2015 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

SINGLE																	Computed NC Taxable Income [includes returns with deficit]		Net Tax Liability [after application of credits]		Average Net Tax Per Return [All S Returns]		Effective Tax Rate††† [%]																		
Income Level	Number of Returns Filed [S]	D-400 Filing Financial Statistics: Balance Tax Due/Overpayment				Federal AGI [includes returns with deficit] [S]	Average Federal AGI Value [S]	Modifications to Federal AGI:		Deductions Claimed Pursuant to [§105-134.6.(a2)] by Type††:				[before residency proration] [S]		[after residency proration] [S]		Computed Gross Tax Liability [S]	Total Credits Taken [S]	Net Tax Liability [after application of credits] [S]	Average Net Tax Per Return [All S Returns] [S]	Effective Tax Rate††† [%]																			
		Balance Tax Due		Overpayment				Additions [S]	Deductions [S]	Standard Deduction		Itemized Deductions		Number of Returns Filed [S]	Deduction Amount [S]	Number of Returns Filed [S]	Deduction Amount [S]																								
		Number of Returns Filed	[Net Tax > Pre-payments] Amount [S]	Number of Returns Filed	[Net Tax < Pre-payments] Amount [S]					Number of Returns Filed	Deduction Amount [S]	Number of Returns Filed	Deduction Amount [S]																												
NCTI Level																					A. BY SIZE OF NC TAXABLE INCOME																				
No Taxable Income	483,533	898	31,901	284,263	43,481,526	7,099,105,476	14,682	241,385,660	2,044,273,355	429,634	3,222,255,000	53,899	1,468,726,168	605,236,613	(3,060,258,598)	-	-	-	-	-	-																				
\$ 1 - 2,000	129,601	43,125	1,785,829	83,452	13,196,322	2,653,071,511	20,471	74,231,393	148,980,476	120,944	907,080,000	8,657	160,823,377	1,510,419,051	123,958,102	7,127,605	376,863	6,750,742	52.09	5.45%																					
2,001 - 4,000	110,098	45,061	4,734,163	63,199	10,026,992	2,192,818,481	19,917	22,426,648	122,221,365	102,905	771,787,500	7,193	116,970,991	1,204,265,273	326,666,800	18,783,671	1,017,236	17,766,435	161.37	5.44%																					
4,001 - 6,000	95,134	44,833	6,763,971	48,705	7,971,371	2,077,754,434	21,840	15,164,029	105,223,681	88,489	663,667,500	6,645	114,046,001	1,209,981,281	472,528,388	27,170,538	1,055,920	26,114,618	274.50	5.53%																					
6,001 - 10,000	157,325	82,114	15,787,950	72,203	12,778,520	3,892,515,031	24,742	28,413,034	195,632,267	145,642	1,092,315,000	11,683	212,020,714	2,420,960,084	1,246,784,931	71,690,369	2,267,385	69,422,984	441.27	5.57%																					
10,001 - 10,625	22,243	12,086	2,617,582	9,704	1,814,232	679,214,005	30,536	9,029,470	33,755,455	20,523	153,922,500	1,720	28,165,716	472,399,804	229,400,961	13,190,637	131,900,637	12,875,121	578.84	5.61%																					
10,626 - 12,750	71,658	40,077	9,250,011	30,064	5,749,485	1,947,885,918	27,183	10,416,552	88,598,007	66,200	496,500,000	5,458	79,250,989	1,293,953,474	837,049,200	48,130,351	1,057,120	47,073,231	656.92	5.62%																					
12,751 - 15,000	70,654	40,495	9,850,554	28,709	5,755,282	1,994,004,393	28,222	10,679,813	96,781,254	65,093	488,197,500	5,561	81,823,349	1,337,882,103	978,846,769	56,283,779	955,356	55,328,423	783.09	5.65%																					
15,001 - 17,000	58,605	34,346	8,603,743	23,042	4,815,102	1,923,894,135	32,828	7,949,624	84,674,793	53,781	403,357,500	4,824	73,482,758	1,370,328,708	936,842,447	53,868,512	897,736	52,970,776	903.86	5.65%																					
17,001 - 20,000	80,506	48,019	12,386,033	30,691	6,894,544	2,676,903,620	33,251	10,472,177	133,146,504	73,314	549,855,000	7,192	118,685,111	1,885,689,182	1,486,692,529	85,484,983	1,337,320	84,147,663	1,045.23	5.66%																					
20,001 - 21,250	31,077	18,637	4,991,591	11,778	2,738,185	1,161,165,814	37,364	4,917,670	56,370,997	28,064	210,480,000	3,013	67,427,164	831,805,323	640,859,746	36,849,453	594,475	36,254,978	1,166.62	5.66%																					
21,251 - 25,000	86,340	52,189	14,075,669	32,312	7,672,813	3,317,893,894	38,428	12,209,886	164,411,916	77,691	582,682,500	8,649	140,966,300	2,442,043,064	1,994,408,283	114,678,729	1,741,285	112,937,444	1,308.05	5.66%																					
25,001 - 30,000	102,121	61,708	17,170,396	38,382	9,461,664	4,226,327,550	41,385	16,000,327	209,539,861	90,762	680,715,000	11,359	147,994,158	3,204,078,858	2,801,287,536	161,074,203	2,433,450	158,640,753	1,553.46	5.66%																					
30,001 - 40,000	149,403	90,725	27,729,950	55,660	14,916,922	7,320,193,574	49,115	32,477,505	324,212,781	127,179	953,842,500	21,864	294,378,482	5,780,237,316	5,158,638,691	296,622,023	4,957,318	291,664,705	1,956.92	5.65%																					
40,001 - 50,000	94,974	56,421	20,744,500	37,142	11,699,881	5,987,780,160	63,046	23,659,499	219,909,117	74,898	561,735,000	20,076	276,537,953	4,236,441,533	243,595,619	4,914,930	238,680,689	2,513.12	5.63%																						
50,001 - 60,000	58,507	33,912	15,161,373	23,818	9,124,598	4,234,113,325	72,369	23,256,220	151,257,534	42,561	319,207,500	15,946	208,432,470	3,578,472,041	3,193,720,809	183,639,026	4,003,250	179,635,776	3,070.33	5.62%																					
60,001 - 75,000	50,451	29,537	16,612,260	20,258	9,812,642	4,639,861,867	91,968	35,146,284	153,603,899	33,270	249,525,000	17,181	234,350,839	4,037,528,413	3,365,895,721	193,539,034	4,874,271	188,664,763	3,739.56	5.61%																					
75,001 - 80,000	11,183	6,597	4,381,203	4,457	2,638,529	1,153,131,918	103,115	6,805,965	36,352,015	6,854	51,405,000	4,329	59,738,326	1,012,442,542	865,858,331	49,786,908	1,312,684	48,474,224	4,334.64	5.60%																					
80,001 - 100,000	28,298	16,197	13,271,881	11,773	8,292,778	3,388,779,275	119,753	45,923,951	103,594,571	15,887	119,152,500	12,411	204,643,778	3,007,312,377	2,514,330,826	144,574,078	3,994,674	140,579,404	4,967.82	5.59%																					
100,001 - 120,000	14,467	8,096	8,976,576	6,219	5,755,966	2,309,082,692	159,610	24,413,248	68,130,428	7,263	54,472,500	7,204	162,980,430	2,047,912,582	1,576,431,607	90,644,840	2,701,190	87,943,650	6,078.91	5.58%																					
120,001 - 160,000	13,293	7,460	12,167,516	5,705	7,453,567	2,568,993,578	193,259	46,659,315	79,708,331	5,960	44,700,000	7,333	174,941,889	2,316,302,673	1,817,517,605	104,507,260	3,628,501	100,878,759	7,588.86	5.55%																					
160,001 - 200,000	5,811	3,195	8,158,508	2,577	4,905,030	1,589,053,602	273,456	50,245,917	51,745,986	2,312	17,340,000	3,499	114,029,365	1,456,184,268	1,032,908,372	59,392,266	2,237,586	57,154,680	9,835.60	5.53%																					
200,001 or more	10,974	5,474	43,091,219	5,419	45,271,451	13,007,030,514	1,185,259	599,988,292	402,151,211	3,308	24,810,000	7,666	1,768,444,338	11,411,613,257	6,369,439,317	366,242,762	36,124,519	330,118,243	30,081.85	5.18%																					
TOTAL	1,935,896	781,202	278,344,379	929,532	252,227,831	82,040,502,768	42,379	1,351,872,479	5,074,275,804	1,682,534	12,619,005,000	253,362	6,308,860,666	59,390,233,777	39,146,249,906	2,426,876,646	82,798,585	2,344,078,061	1,210.85	5.55%																					
FAGI Level																					B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																				
Non-Positive AGI	36,636	225	232,547	7,094	6,501,291	(2,015,998,350)	(55,028)	181,471,447	62,359,368	26,164	196,230,000	10,472	80,813,005	(2,173,929,276)	(1,066,623,676)	810,589	53,870	756,719	20.66	-0.04%																					
\$ 1 - 3,999	182,978	849	176,911	111,518	6,027,887	405,226,156	2,215	15,659,371	5,973,960	178,429	1,338,217,500	4,549	53,080,463	(976,386,396)	(957,822,191)	272,720	763	271,957	1.49	0.07%																					
4,000 - 9,999	312,126	33,851	2,225,087	232,263	29,381,347	2,177,172,821	6,975	25,804,654	30,039,379	303,018	2,272,635,000	9,108	119,472,135	(219,169,039)	(216,242,407)	9,514,576	669,404	8,845,172	28.34	0.41%																					
10,000 - 14,999	223,844	95,317	13,539,290	115,180	17,143,913	2,773,183,559	12,389	11,903,089	98,209,946	211,598	1,586,985,000	12,246	166,104,421	933,787,281	887,060,707	56,508,133	2,576,860	53,931,273	240.93	1.94%																					
15,000 - 19,999	177,988	91,498	17,590,766	75,126	12,305,567	3,100,353,214	17,419	8,715,586	141,682,545	166,560	1,249,200,000	11,428	158,198,189	1,559,988,066	1,474,556,256	89,442,180	2,459,120	86,983,060	488.70	2.81%																					
20,000 - 24,999	153,247	84,910	18,574,501	58,968	10,685,992	3,438,373,531	22,437	8,587,086	170,211,706	142,389	1,067,917,500	10,858	156,190,501	2,052,640,910	1,938,826,146	115,439,229	2,032,839	113,406,390	740.02	3.30%																					
25,000 - 29,999	131,332	75,501	17,796,090	47,895	9,597,231	3,602,141,963	27,428	9,885,416	206,903,020	120,484	903,630,000	10,848	153,473,542	2,348,020,817	2,223,190,503	131,209,256	2,107,457	129,101,799	983.02	3.58%																					
30,000 - 39,999	213,627	124,342	30,746,683	77,737	16,831,492	7,426,049,294	34,762	19,061,581	452,175,084	190,757	1,430,677,500	22,870	308,493,692	5,253,764,600	4,991,160,159	292,005,408	4,487,372	287,518,036	1,345.89	3.87%																					
40,000 - 49,999	150,059	86,566	25,105,359	55,597	14,355,388	6,706,134,361	44,690	19,684,538	528,978,911	124,910	936,825,000	25,149	333,843,850	4,926,171,138	4,646,156,114	271,109,491	4,766,981	266,342,510	1,774.92	3.97%																					
50,000 - 59,999	103,178	57,240	20,171,089	40,267	12,681,816	5,642,318,052	54,685	19,509,533	590,547,065	77,857	583,927,500	25,321	350,886,727	4,136,466,293	3,874,186,571	226,364,058	4,562,336	221,801,722	2,149.70	3.98%																					
60,000 - 69,999	68,267	36,707	16,079,163	28,092	11,136,163	4,413,452,692	64,650	16,333,047	517,022,033	46,710	350,325,000	21,557	307,988,316	3,254,450,390	3,006,190,438	175,285,938	3,646,837	171,639,101	2,514.23	3.89%																					
70,000 - 79,999	45,906	24,705	12,741,554	19,035	9,205,020	3,427,940,264	74,673	18,145,396	385,136,470	28,898	216,735,000	17,008	251,465,836	2,592,748,354	2,352,062,666	136																									