SINGLE: STANDARD DEDUCTION

				Modifica	Standard Deduction+:				Personal Exemption		Computed NC Taxable Income			NCTI				Aver-		
	Aggre-	Federal		to		as a				Allowance++:		[includes returns with deficit]			as			Net	age	
	gate	AGI	Aver-	Federa	ત્રી		% of							Effec-	a			Tax	Net Tax	
	Number	[includes	age	AG	[:		All S		Aver-	Number				tive	%	Computed		Liability	Per	Effec-
	of	returns	Federal			Number	Re-	Deduction	age	of		[before	[after	Pro-	of	Gross	Total	[after	Return	tive
	Returns	with	AGI			of	turns	Amount	SD	Exemp-	Allowance	residency	residency	ration	Federal	Tax	Credits	application	[All S-SD	Tax
	Filed	deficit]	Value	Additions	Deductions	Returns	Filed	[\$3,000]	Value	tions	Amount	proration]	proration]	Factor	AGI	Liability	Taken**	of credits]	Returns]	Rate*
Income Level	[S]	[\$]	[\$]	[\$]	[\$]	Filed	[%]	[\$]	[\$]	Claimed	[\$]	[\$]	[\$]	[%]	[%]	[\$]	[\$]	[\$]	[\$]	[%]
NCTI Level A. BY SIZE OF NC TAXABLE INCOME No Torobb Journal 288 804 1721 474 507 (500 154 180 882) 128 148 002 2(1240 (728/1 724 701 421 385) (721 105 002) 122 50/1 42																				
No Taxable Income	388,804	1,721,474,507	6,590	154,180,883	1,288,148,903	261,240	67.2%	744,791,431	2,851	234,318	574,678,589	(731,963,533)	(977,105,002)	133.5%	-42.5%		-		-	-
\$ 1 - 2,000	153,825	1,067,966,411	8,715	20,982,216	105,240,871	122,548	79.7%	361,593,813	2,951	83,598	211,249,958	410,863,985	116,619,530	28.4%	38.5%	7,002,010	1,197,670	5,804,340	47.36	4.98%
2,001 - 4,000	120,481	1,029,025,274	10,572	7,168,368	80,690,597	97,332	80.8% 80.5%	293,518,583	3,016	76,648	193,352,157	468,632,305	289,321,093	61.7% 77.6%	45.5%	17,387,091	2,231,635	15,155,456	155.71 270.65	5.24% 5.44%
4,001 - 6,000	101,451	1,010,895,860	12,381	6,477,884	69,185,379	81,651		248,192,621	3,040	70,246	176,988,010	523,007,734	405,866,854		51.7%	24,396,450	2,298,000	22,098,450		
6,001 - 10,000 10,001 - 10,625	162,152 21,902	2,058,832,488 312,378,613	15,910	7,840,001	117,831,242 16,717,317	129,403	79.8% 78.3%	395,418,861 52,368,650	3,056	121,450 16,813	305,826,086	1,247,596,300 201,577,085	1,021,773,435	81.9% 87.7%	60.6% 64.5%	61,376,684 10,617,620	3,863,165 499,587	57,513,519 10,118,033	444.45 590.18	5.63% 5.72%
10,626 - 12,750	69,991	1,063,083,587	18,221 19,495	598,690 2,530,567	53,787,892	17,144 54,532	78.5% 77.9%	166,693,000	3,055 3,057	54,630	42,314,251 137,691,371	707,441,891	176,794,008 636,442,831	90.0%	66.5%	38,215,622	1,609,044	36,606,578	671.29	5.75%
12,751 - 15,000	68,444	1,142,164,016	21,754	2,330,307	54,274,796	52,504	76.7%	160,509,754	3,057	53,983	135,810,929	793,840,362	727,513,155	91.6%	69.5%	44,234,140	1,558,051	42,676,089	812.82	5.87%
15,001 - 17,000	56,540	1,018,556,021	23,762	1,747,904	43,693,567	42,865	75.8%	130,847,472	3,053	44,264	111,366,194	734,396,692	685,075,420	93.3%	72.1%	42,491,765	1,197,723	41,294,042	963.35	6.03%
17,001 - 17,000	76,554	1,472,354,196	26,289	2,205,894	60,993,679	56,006	73.2%	170,842,707	3,050	58,266	146,317,632	1,096,406,073	1,034,278,881	93.3%	74.5%	65,260,190	1,615,639	63,644,551	1,136.39	6.15%
20,001 - 21,250	29,848	610,738,523	28,712	910,824	25,672,722	21,271	71.3%	64,878,868	3,050	21,954	55,314,654	465,783,103	438,516,797	94.1%	76.3%	27,984,990	605,811	27,379,179	1,287.16	6.24%
21,251 - 25,000	84,065	1,791,739,587	30,813	2,144,860	73,689,929	58,149	69.2%	177,072,098	3,045	59,831	150,474,453	1,392,647,967	1,343,134,274	96.4%	77.7%	86,607,973	1,669,890	84,938,083	1,460.70	6.32%
25,001 - 30,000	97,184	2,229,049,796	35,156	3,457,414	89,715,775	63,404	65.2%	193,059,963	3,045	64,610	162,583,283	1,787,148,189	1,735,078,368	97.1%	80.2%	113,374,744	1,945,227	111,429,517	1,757.45	6.42%
30,001 - 40,000	134,657	3,206,225,647	42,228	5,726,776	110,499,242	75,926	56.4%	231,090,738	3,044	76,624	192,571,874	2,677,790,569	2,611,798,310	97.5%	83.5%	173,147,467	2,981,427	170,166,040	2,241.21	6.52%
40,001 - 50,000	80,033	1,937,836,976	52,334	4,578,743	63,195,250	37,028	46.3%	112,903,396	3,049	37,341	92,984,874	1,673,332,199	1,642,410,046	98.2%	86.4%	110,249,668	2,083,495	108,166,173	2,921.20	6.59%
50,001 - 60,000	46,426	1,114,600,955	63,420	3,775,156	37,203,816	17,575	37.9%	53,804,436	3,061	17,640	39,919,209	987,448,650	957,313,399	96.9%	88.6%	64,771,913	1,282,084	63,489,829	3,612.51	6.63%
60,001 - 75,000	39,866	946,925,798	75,882	4,244,049	29,606,248	12,479	31.3%	38,215,447	3,062	12,528	25,511,092	857,837,060	828,437,961	96.6%	90.6%	56,997,704	1,188,306	55,809,398	4,472.27	6.74%
75,001 - 80,000	8,435	198,810,001	89,313	1,490,940	6,682,389	2,226	26.4%	6,811,383	3,060	2,229	4,557,900	182,249,269	172,296,085	94.5%	91.7%	12,067,422	289,600	11,777,822	5,291.03	6.84%
80,001 - 100,000	21,090	462,800,298	101,247	4,309,062	18,721,877	4,571	21.7%	14,091,596	3,083	4,550	9,279,750	425,016,137	403,664,093	95.0%	91.8%	28,644,102	652,379	27,991,723	6,123.76	6.93%
100,001 - 120,000	10,483	237,164,995	125,750	3,482,436	10,077,701	1,886	18.0%	5,837,389	3,095	1,909	3,857,000	220,875,341	205,707,478	93.1%	93.1%	14,853,161	435,058	14,418,103	7,644.81	7.01%
120,001 - 160,000	9,629	226,169,040	152,508	4,604,726	11,640,070	1,483	15.4%	4,592,970	3,097	1,494	3,020,250	211,520,476	202,035,739	95.5%	93.5%	14,801,335	538,843	14,262,492	9,617.32	7.06%
160,001 - 200,000	3,989	111,711,620	201,646	4,483,406	6,371,550	554	13.9%	1,730,940	3,124	557	1,128,500	106,964,036	98,130,143	91.7%	95.8%	7,285,144	348,165	6,936,979	12,521.62	7.07%
200,001 or more	7,550	388,175,874	471,660	18,808,370	16,880,471	823	10.9%	2,580,171	3,135	837	1,694,000	385,829,602	361,576,919	93.7%	99.4%	27,546,938	2,648,639	24,898,299	30,253,10	6.89%
TOTAL	1,793,399	25,358,680,086	20,913	268,020,994	2,390,521,283		67.6%	3,631,446,287	-,	1,116,320	2,778,492,016	16,826,241,494	15,116,679,817	89.8%	66.4%	1,049,314,133	32,739,438	1,016,574,695	838.34	6.32%
FAGI Level								B. BY SIZE OF			ISTED GROSS	INCOME								
Non-Positive AGI	38,034	(394,791,974)	(16,046)	160,281,231	24,528,639	24,603	64.7%	49,401,260	2,008	21,957	37,016,662	(345,457,304)	(269,034,052)	77.9%	87.5%	176,749	7,534	169,215	6.88	-0.04%
\$ 1 - 3,999	183,211	332,978,681	2,248	11,843,232	39,573,780	148,099	80.8%	384,582,998	2,597	67,976	175,117,154	(254,452,019)	(251,608,401)	98.9%	-76.4%	1,349,452	55,231	1,294,221	8.74	0.39%
4,000 - 9,999	299,995	1,760,437,925	6,961	18,200,456	171,914,803	252,898	84.3%	769,858,072	3,044	197,178	499,578,078	337,287,428	317,085,922	94.0%	19.2%	29,361,265	1,998,572	27,362,693	108.20	1.55%
10,000 - 14,999	211,330	2,146,952,126	12,398	6,080,918	215,540,941	173,172	81.9%	535,015,242	3,090	178,979	451,370,424	951,106,437	902,010,741	94.8%	44.3%	59,486,199	4,224,635	55,261,564	319.11	2.57%
15,000 - 19,999	167,871	2,332,619,963	17,399	5,071,454	188,034,284	134,063	79.9%	412,516,390	3,077	145,351	366,417,431	1,370,723,312	1,299,983,759	94.8%	58.8%	81,461,205	4,163,000	77,298,205	576.58	3.31%
20,000 - 24,999	141,817	2,453,857,836	22,395	4,327,422	172,061,031	109,571	77.3%	335,828,510	3,065	119,079	299,815,927	1,650,479,791	1,566,670,540	94.9%	67.3%	99,383,219	3,432,741	95,950,478	875.69	3.91%
25,000 - 29,999	123,208	2,465,302,740	27,428	3,679,642	174,033,696	89,884	73.0%	275,724,020	3,068	96,867	244,229,033	1,774,995,633	1,688,916,933	95.2%	72.0%	109,461,790	2,766,450	106,695,340	1,187.03	4.33%
30,000 - 39,999	195,860	4,358,390,056	34,486	6,185,451	309,942,465	126,382	64.5%	387,394,115	3,065	132,309	334,064,490	3,333,174,437	3,169,413,726	95.1%	76.5%	209,153,594	4,091,107	205,062,487	1,622.56	4.71%
40,000 - 49,999	133,320	3,015,319,983	44,519	6,064,880	288,690,384	67,731	50.8%	209,589,919	3,094	69,439	175,584,271	2,347,520,289	2,195,753,850	93.5%	77.9%	147,089,246	2,835,704	144,253,542	2,129.80	4.78%
50,000 - 59,999	89,928	1,971,209,480	54,500	7,021,865	254,425,831	36,169	40.2%	113,356,347	3,134	36,756	92,985,069	1,517,464,098	1,385,014,816	91.3%	77.0%	93,538,759	1,958,894	91,579,865	2,532.00	4.65%
60,000 - 69,999	58,806	1,263,030,087	64,496	4,664,182	172,590,844	19,583	33.3%	61,917,933	3,162	19,803	40,199,185	992,986,307	880,604,576	88.7%	78.6%	59,748,725	1,194,028	58,554,697	2,990.08	4.64%
70,000 - 79,999	38,838	808,741,639	74,580	3,494,901	104,937,395	10,844	27.9%	34,352,628	3,168	10,907	22,181,346	650,765,171	564,097,625	86.7%	80.5%	38,780,742	846,876	37,933,866	3,498.14	4.69%
80,000 - 89,999	26,261	528,107,600	84,524	2,551,557	67,996,979	6,248	23.8%	19,816,371	3,172	6,297	12,792,035	430,053,772	360,596,387	83.8%	81.4%	25,071,966	516,015	24,555,951	3,930.21	4.65%
90,000 - 99,999	17,952	347,073,668	94,493	1,451,153	45,132,934	3,673	20.5%	11,652,034	3,172	3,669	7,450,252	284,289,601	231,174,311	81.3%	81.9%	16,225,039	337,140	15,887,899	4,325.59	4.58%
100,000 - 149,999	38,522	767,276,707	118,316	7,373,698	94,089,809	6,485	16.8%	20,453,749	3,154	6,524	13,170,409	646,936,438	510,077,171	78.8%	84.3%	36,544,108	1,043,834	35,500,274	5,474.21	4.63%
150,000 - 199,999	11,464	259,762,376	171,009	3,424,487	25,713,494	1,519	13.3%	4,792,703	3,155	1,527	3,090,750	229,589,916	166,779,977	72.6%	88.4%	12,239,849	513,428	11,726,421	7,719.83	4.51%
200,000 - 499,999	11,866	362,075,879	287,819	6,606,827	27,047,557	1,258	10.6%	3,905,627	3,105	1,274	2,575,500	335,154,022	213,608,593	63.7%	92.6%	16,011,313	989,462	15,021,851	11,941.06	4.15%
500,000 - 999,999	2,695	172,256,364	680,855	3,641,374	6,828,788	253	9.4%	774,385	3,061	261	518,000	167,776,565	82,122,847	48.9%	97.4%	6,271,532	790,621	5,480,911	21,663.68	3.18%
1,000,000 or more	2,421	408,078,948	2,473,206	6,056,264	7,437,628	165	6.8%	513,984	3,115	167	336,000	405,847,600	103,410,496	25.5%	99.5%	7,959,381	974,166	6,985,215	42,334.64	1.71%
TOTAL	1,793,399	25,358,680,086	20,913	268,020,994	2,390,521,283			3,631,446,287			2,778,492,016			89.8%	66.4%		, ,		838.34	4.01%
Courses 7012 in	naimianal	income tay eytre	est Statist	TOOL CHIMMONIA	ac ara aammila	d from no	rconol ir	como tov info	rmotion	avtractor	d trom toy woo	r 2013 D_400 or	d D-400TC form	ne nuone	cod withi	n the IMAD dan	amia intag	notod		

Source: 2013 individual income tax extract. Statistical summaries are compiled from personal income tax information extracted from tax year 2013 D-400 and D-400TC forms processed within the DOR dynamic integrated

tax system during 2014; the extract is a composite database consisting of both audited and unaudited (edited and unedited) data that is subject to and may include inconsistencies resultant of taxpayer and/or processing error.

Proration (income apportionment) factors applicable to part-year and nonresident individuals can exceed 100% in cases where the portion of income subject to NC income tax exceeds total federal gross income, as adjusted.

^{*}Effective tax rate for NCTI basis=Net Tax as a % of Computed NC Net Taxable Income [after residency proration] for returns with positive taxable income

^{*}Effective tax rate for FAGI basis=Net Tax as a % of Federal Adjusted Gross Income

^{**}Tax credits taken=value of nonrefundable credits plus the portion of refundable credits (NC-EITC) used to reduce tax liability.

Amounts shown include a total value of \$4,156,200 in NC-EITC used as offset to reduce computed tax liability. Any portion of NC-EITC that exceeds tax liability is refundable to the taxpayer.

⁺In calculating NC taxable income, a taxpayer may deduct either the allowable NC standard deduction amount based on filing status or the itemized deductions amount claimed under the Code. [Additional standard deduction allowance of \$750 per taxpayer for the aged or blind.]

⁺⁺In calculating NC taxable income, a taxpayer may deduct an exemption amount for each personal exemption allowed under section 151 of the Code for the tax year as follows: Single filing status with FAGI<=\$60,000: \$2,500; Single filing status with FAGI>\$60,000: \$2,000.