

TABLE 4. TAX YEAR 2015 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL

MARRIED FILING JOINTLY/SURVIVING SPOUSE

| Income Level                                       | Number of Returns Filed [MFJ/SS] | 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††: |                      |                         |                      | Computed NC Taxable Income [includes returns with deficit] |                                 | Computed Gross Tax Liability [S] | Total Credits Taken [S] | Net Tax Liability [after application of credits] [S] | Average Net Tax Per Return [All MFJ/SS Returns] [S] | Effective Tax Rate††† [%] |       |
|----------------------------------------------------|----------------------------------|----------------------------------------------------------------|-------------------------------|-------------------------|-------------------------------|-------------------------------------------------|-------------------------------|-------------------------------|----------------|-------------------------------------------------------------|----------------------|-------------------------|----------------------|------------------------------------------------------------|---------------------------------|----------------------------------|-------------------------|------------------------------------------------------|-----------------------------------------------------|---------------------------|-------|
|                                                    |                                  | Balance Tax Due                                                |                               | Overpayment             |                               |                                                 |                               | Additions [S]                 | Deductions [S] | Standard Deduction                                          |                      | Itemized Deductions     |                      | [before residency proration] [S]                           | [after residency proration] [S] |                                  |                         |                                                      |                                                     |                           |       |
|                                                    |                                  | Number of Returns Filed                                        | [Net Tax† > Pre-payments] [S] | Number of Returns Filed | [Net Tax† < Pre-payments] [S] |                                                 |                               |                               |                | Number of Returns Filed                                     | Deduction Amount [S] | Number of Returns Filed | Deduction Amount [S] |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |
|                                                    |                                  |                                                                |                               |                         |                               |                                                 |                               |                               |                |                                                             |                      |                         |                      |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |
| <b>A. BY SIZE OF NC TAXABLE INCOME</b>             |                                  |                                                                |                               |                         |                               |                                                 |                               |                               |                |                                                             |                      |                         |                      |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |
| NCTI Level                                         |                                  |                                                                |                               |                         |                               |                                                 |                               |                               |                |                                                             |                      |                         |                      |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |
| No Taxable Income                                  | 224,714                          | 793                                                            | 41,702                        | 101,668                 | 72,106,918                    | 36,759,649,224                                  | 163,584                       | 1,007,218,996                 | 4,388,206,218  | 168,144                                                     | 2,522,160,000        | 56,570                  | 4,589,075,579        | 26,267,426,423                                             | (3,906,472,172)                 | -                                | -                       | -                                                    | -                                                   |                           |       |
| S                                                  | 1 - 2,000                        | 50,380                                                         | 19,538                        | 812,356                 | 27,398                        | 9,716,732                                       | 8,432,426,406                 | 167,376                       | 102,693,406    | 358,876,623                                                 | 37,967               | 569,505,000             | 12,413               | 590,503,475                                                | 7,016,234,714                   | 47,225,341                       | 2,715,534               | 528,815                                              | 2,186,719                                           | 43.40                     | 4.63% |
|                                                    | 2,001 - 4,000                    | 40,104                                                         | 14,308                        | 1,779,443               | 24,141                        | 9,875,062                                       | 6,502,120,542                 | 162,131                       | 101,514,737    | 305,491,011                                                 | 31,988               | 479,820,000             | 8,116                | 437,662,202                                                | 5,380,662,066                   | 119,574,162                      | 6,875,674               | 1,318,704                                            | 5,556,970                                           | 138.56                    | 4.65% |
|                                                    | 4,001 - 6,000                    | 36,425                                                         | 12,839                        | 2,447,319               | 22,682                        | 9,909,344                                       | 4,630,017,832                 | 127,111                       | 58,851,046     | 267,635,626                                                 | 29,917               | 448,755,000             | 6,508                | 331,907,106                                                | 3,640,571,146                   | 181,887,439                      | 10,458,616              | 1,903,158                                            | 8,555,458                                           | 234.88                    | 4.70% |
|                                                    | 6,001 - 10,000                   | 68,293                                                         | 23,807                        | 6,556,563               | 43,789                        | 20,859,787                                      | 7,566,642,818                 | 110,797                       | 96,057,221     | 504,536,468                                                 | 57,304               | 859,560,000             | 10,989               | 491,509,218                                                | 5,807,094,353                   | 545,781,642                      | 31,382,729              | 4,867,609                                            | 26,515,120                                          | 388.26                    | 4.86% |
|                                                    | 10,001 - 10,625                  | 10,702                                                         | 3,662                         | 1,204,205               | 6,974                         | 3,325,107                                       | 1,102,820,453                 | 103,048                       | 9,518,005      | 80,346,029                                                  | 9,023                | 135,345,000             | 1,679                | 77,485,311                                                 | 819,162,118                     | 110,340,215                      | 6,344,597               | 795,678                                              | 5,548,919                                           | 518.49                    | 5.03% |
|                                                    | 10,626 - 12,750                  | 34,974                                                         | 11,985                        | 4,390,429               | 22,814                        | 10,963,963                                      | 3,878,983,868                 | 110,911                       | 45,872,909     | 247,973,960                                                 | 29,614               | 444,210,000             | 5,360                | 231,171,727                                                | 3,001,501,090                   | 408,652,429                      | 23,497,474              | 2,795,121                                            | 20,702,353                                          | 591.94                    | 5.07% |
|                                                    | 12,751 - 15,000                  | 36,011                                                         | 12,119                        | 4,904,947               | 23,734                        | 11,514,175                                      | 4,521,904,947                 | 125,570                       | 58,597,135     | 260,843,225                                                 | 30,651               | 459,765,000             | 5,360                | 361,587,737                                                | 3,498,360,129                   | 499,627,294                      | 28,728,656              | 3,097,933                                            | 26,630,723                                          | 711.75                    | 5.13% |
|                                                    | 15,001 - 17,000                  | 31,904                                                         | 10,891                        | 4,792,142               | 20,888                        | 10,421,503                                      | 3,451,469,051                 | 108,183                       | 41,954,345     | 250,690,436                                                 | 27,413               | 411,195,000             | 4,491                | 252,678,647                                                | 2,578,859,313                   | 510,336,454                      | 29,344,459              | 2,893,789                                            | 26,450,670                                          | 829.07                    | 5.18% |
|                                                    | 17,001 - 20,000                  | 46,636                                                         | 15,862                        | 7,389,374               | 30,613                        | 15,037,722                                      | 4,403,730,454                 | 94,428                        | 37,307,208     | 354,151,407                                                 | 40,129               | 601,935,000             | 6,507                | 302,025,972                                                | 3,182,925,283                   | 862,554,771                      | 49,597,069              | 4,383,143                                            | 45,213,926                                          | 969.51                    | 5.24% |
|                                                    | 20,001 - 21,250                  | 19,176                                                         | 6,494                         | 3,123,050               | 12,607                        | 6,108,553                                       | 1,652,161,991                 | 86,158                        | 15,848,950     | 148,800,261                                                 | 16,490               | 247,350,000             | 2,686                | 93,267,156                                                 | 1,178,593,524                   | 395,616,683                      | 22,748,043              | 1,821,212                                            | 20,926,831                                          | 1,091.30                  | 5.29% |
|                                                    | 21,251 - 25,000                  | 55,961                                                         | 19,906                        | 10,067,816              | 35,825                        | 17,692,705                                      | 5,695,868,653                 | 101,783                       | 143,962,080    | 559,869,857                                                 | 48,077               | 721,155,000             | 7,884                | 317,909,780                                                | 4,420,896,096                   | 1,293,603,108                    | 74,382,184              | 5,585,910                                            | 68,796,274                                          | 1,229.36                  | 5.32% |
|                                                    | 25,001 - 30,000                  | 71,042                                                         | 26,195                        | 14,017,647              | 43,948                        | 21,576,910                                      | 6,291,621,332                 | 88,562                        | 54,280,726     | 611,231,442                                                 | 61,224               | 918,360,000             | 9,818                | 429,882,520                                                | 4,390,328,096                   | 1,951,840,779                    | 112,231,010             | 6,333,038                                            | 105,897,972                                         | 1,490.64                  | 5.43% |
|                                                    | 30,001 - 40,000                  | 130,121                                                        | 53,014                        | 28,957,863              | 76,517                        | 38,206,924                                      | 13,953,234,991                | 107,233                       | 105,012,988    | 1,165,115,546                                               | 111,768              | 1,676,520,000           | 18,353               | 945,950,013                                                | 10,267,062,420                  | 4,545,003,472                    | 261,337,865             | 12,587,754                                           | 248,750,111                                         | 1,911.68                  | 5.47% |
|                                                    | 40,001 - 50,000                  | 120,183                                                        | 53,235                        | 30,515,373              | 66,421                        | 33,465,893                                      | 12,363,637,728                | 102,873                       | 113,339,390    | 968,207,925                                                 | 102,725              | 1,540,875,000           | 17,458               | 620,326,738                                                | 9,347,567,455                   | 5,399,361,265                    | 310,463,546             | 12,944,563                                           | 297,518,983                                         | 2,475.55                  | 5.51% |
|                                                    | 50,001 - 60,000                  | 110,873                                                        | 52,122                        | 31,149,148              | 29,599,210                    | 12,896,904,274                                  | 116,321                       | 101,424,993                   | 757,464,050    | 93,337                                                      | 1,400,055,000        | 17,536                  | 917,144,530          | 9,923,665,687                                              | 6,089,852,883                   | 350,166,672                      | 13,376,129              | 336,790,543                                          | 3,037.62                                            | 5.53%                     |       |
|                                                    | 60,001 - 75,000                  | 148,248                                                        | 72,786                        | 45,680,188              | 74,826                        | 38,501,224                                      | 17,720,246,763                | 119,531                       | 109,580,383    | 839,012,023                                                 | 122,028              | 1,830,420,000           | 26,220               | 801,916,595                                                | 14,358,478,528                  | 9,974,133,433                    | 573,512,793             | 21,078,438                                           | 552,434,355                                         | 3,726.42                  | 5.54% |
|                                                    | 75,001 - 80,000                  | 43,463                                                         | 21,966                        | 14,611,784              | 21,307                        | 11,475,958                                      | 5,691,689,122                 | 130,955                       | 42,250,173     | 398,604,279                                                 | 34,723               | 520,845,000             | 8,740                | 273,047,942                                                | 4,541,442,074                   | 3,367,287,763                    | 193,619,064             | 6,976,967                                            | 186,642,097                                         | 4,294.28                  | 5.54% |
|                                                    | 80,001 - 100,000                 | 139,985                                                        | 79,701                        | 56,850,674              | 59,676                        | 35,604,560                                      | 21,027,728,254                | 150,214                       | 124,646,464    | 699,015,192                                                 | 106,357              | 1,595,355,000           | 33,628               | 1,089,186,832                                              | 17,768,817,694                  | 12,514,644,305                   | 719,592,414             | 18,413,281                                           | 170,179,133                                         | 5,008.96                  | 5.60% |
|                                                    | 100,001 - 120,000                | 94,438                                                         | 54,735                        | 45,913,895              | 39,281                        | 27,417,324                                      | 14,455,858,264                | 153,072                       | 93,313,074     | 471,936,417                                                 | 64,306               | 964,590,000             | 30,132               | 735,389,512                                                | 12,377,255,409                  | 10,320,481,933                   | 593,427,701             | 13,458,468                                           | 579,969,233                                         | 6,141.27                  | 5.62% |
|                                                    | 120,001 - 160,000                | 107,269                                                        | 62,447                        | 67,249,213              | 44,313                        | 40,103,929                                      | 21,076,307,064                | 196,481                       | 187,805,614    | 557,573,803                                                 | 62,170               | 932,550,000             | 45,099               | 1,216,357,469                                              | 18,557,631,406                  | 14,766,668,235                   | 849,083,528             | 21,708,699                                           | 827,374,829                                         | 7,713.08                  | 5.60% |
|                                                    | 160,001 - 200,000                | 55,397                                                         | 31,644                        | 46,910,940              | 23,496                        | 29,553,038                                      | 13,419,173,558                | 242,236                       | 186,740,300    | 304,563,781                                                 | 25,882               | 388,230,000             | 29,515               | 804,460,261                                                | 12,108,659,816                  | 9,858,301,521                    | 566,852,442             | 16,615,273                                           | 556,237,169                                         | 9,932.62                  | 5.58% |
|                                                    | 200,001 or more                  | 111,453                                                        | 55,506                        | 283,505,354             | 55,390                        | 305,839,764                                     | 83,587,211,420                | 749,977                       | 3,389,601,462  | 21,770,071,892                                              | 31,531               | 472,965,000             | 79,922               | 5,561,146,814                                              | 78,765,629,176                  | 56,005,105,276                   | 3,220,293,705           | 259,504,489                                          | 2,960,789,216                                       | 26,565.36                 | 5.29% |
| TOTAL                                              | 1,787,752                        | 716,155                                                        | 712,871,451                   | 936,567                 | 808,875,444                   | 311,081,409,009                                 | 174,007                       | 6,227,391,605                 | 16,677,217,471 | 1,342,768                                                   | 20,141,520,000       | 444,984                 | 21,471,293,136       | 259,018,770,006                                            | 135,861,408,231                 | 8,036,655,775                    | 432,988,171             | 7,603,667,604                                        | 4,253.20                                            | 5.44%                     |       |
| <b>B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME</b> |                                  |                                                                |                               |                         |                               |                                                 |                               |                               |                |                                                             |                      |                         |                      |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |
| Non-Positive AGI                                   | 22,105                           | 191                                                            | 499,106                       | 7,547                   | 21,240,499                    | (9,423,993,993)                                 | (426,329)                     | 1,139,739,629                 | 292,244,937    | 14,525                                                      | 217,875,000          | 7,580                   | 164,580,657          | (8,958,954,958)                                            | (2,389,489,263)                 | 2,084,447                        | 171,655                 | 1,912,792                                            | 86.53                                               | -0.02%                    |       |
| S                                                  | 1 - 3,999                        | 16,844                                                         | 135                           | 122,976                 | 5,577                         | 1,661,489                                       | 3,233,772                     | 1,973                         | 6,379,626      | 15,403                                                      | 231,045,000          | 1,441                   | 31,753,676           | (228,581,331)                                              | 179,278                         | 17,278                           | 167,031                 | 9.92                                                 | 0.50%                                               |                           |       |
|                                                    | 4,000 - 9,999                    | 36,597                                                         | 218                           | 124,859                 | 19,366                        | 5,139,018                                       | 266,923,605                   | 7,294                         | 9,097,449      | 14,748,566                                                  | 33,726               | 505,890,000             | 2,871                | 61,664,027                                                 | (306,281,539)                   | (297,524,619)                    | 211,729                 | 11,888                                               | 199,841                                             | 5.46                      | 0.07% |
|                                                    | 10,000 - 14,999                  | 47,497                                                         | 381                           | 221,188                 | 29,216                        | 9,887,008                                       | 601,356,649                   | 12,661                        | 11,805,685     | 28,757,487                                                  | 44,092               | 661,380,000             | 3,405                | 75,568,050                                                 | (152,543,383)                   | (148,103,930)                    | 409,501                 | 33,374                                               | 376,127                                             | 7.92                      | 0.06% |
|                                                    | 15,000 - 19,999                  | 57,941                                                         | 11,949                        | 1,496,936               | 37,088                        | 16,094,354                                      | 1,013,564,012                 | 17,493                        | 13,774,994     | 72,858,276                                                  | 53,496               | 802,440,000             | 4,445                | 95,616,184                                                 | 56,424,546                      | 52,732,291                       | 7,079,344               | 2,395,149                                            | 4,684,195                                           | 80.84                     | 0.46% |
|                                                    | 20,000 - 24,999                  | 62,078                                                         | 16,650                        | 4,078,003               | 40,179                        | 18,613,859                                      | 1,397,609,605                 | 22,514                        | 15,059,845     | 126,365,392                                                 | 57,063               | 855,945,000             | 5,015                | 107,396,572                                                | 322,962,486                     | 306,153,771                      | 21,674,101              | 5,417,912                                            | 16,256,189                                          | 261.87                    | 1.16% |
|                                                    | 25,000 - 29,999                  | 63,552                                                         | 18,243                        | 6,157,726               | 41,073                        | 18,893,766                                      | 1,747,636,235                 | 27,499                        | 15,907,315     | 170,629,204                                                 | 57,977               | 869,655,000             | 5,575                | 123,590,958                                                | 599,668,388                     | 561,540,445                      | 36,150,942              | 6,198,178                                            | 29,952,764                                          | 471.31                    | 1.71% |
|                                                    | 30,000 - 39,999                  | 128,921                                                        | 39,450                        | 16,465,918              | 82,457                        | 37,581,648                                      | 4,511,659,146                 | 34,996                        | 32,304,279     | 465,698,706                                                 | 116,952              | 1,754,280,000           | 11,969               | 261,397,538                                                | 2,062,587,181                   | 1,924,800,322                    | 116,970,952             | 13,723,875                                           | 103,247,077                                         | 800.86                    | 2.29% |
|                                                    | 40,000 - 49,999                  | 123,850                                                        | 44,321                        | 20,494,273              | 74,048                        | 33,261,920                                      | 5,566,201,020                 | 44,943                        | 39,525,794     | 599,491,201                                                 | 111,040              | 1,665,600,000           | 12,810               | 280,946,377                                                | 3,059,688,876                   | 2,852,118,140                    | 168,894,365             | 11,419,842                                           | 157,474,523                                         | 1,271.49                  | 2.83% |
|                                                    | 50,000 - 59,999                  | 123,432                                                        | 48,611                        | 23,162,189              | 69,941                        | 30,950,391                                      | 6,792,333,998                 | 55,029                        | 34,978,248     | 767,139,809                                                 | 109,325              | 1,639,875,000           | 14,107               | 307,494,683                                                | 4,112,802,754                   | 3,837,195,625                    | 274,736,701             | 11,660,878                                           | 213,075,823                                         | 1,726.26                  | 3.14% |
|                                                    | 60,000 - 69,999                  | 124,177                                                        | 52,244                        | 26,238,114              | 67,544                        | 30,573,054                                      | 8,070,899,175                 | 64,995                        | 36,679,270     | 926,230,787                                                 | 108,336              | 1,625,040,000           | 15,841               | 354,667,916                                                | 5,201,639,742                   | 4,843,404,777                    | 282,721,250             | 12,165,087                                           | 270,556,163                                         | 2,178.79                  | 3.35% |
|                                                    | 70,000 - 79,999                  | 122,092                                                        | 54,467                        | 28,743,906              | 63,676                        | 29,518,501                                      | 9,154,713,476                 | 74,982                        | 41,716,845     | 1,040                                                       |                      |                         |                      |                                                            |                                 |                                  |                         |                                                      |                                                     |                           |       |