

TABLE 4A. TAX YEAR 2014 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

MARRIED FILING JOINTLY/SURVIVING SPOUSE: STANDARD DEDUCTION

Income Level	Aggregate Number of Returns Filed [MFJ/SS]	D-400 Filing Financial Statistics:				Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Standard Deduction††:			Computed NC Taxable Income [includes returns with deficit]			NCIT as a % of Federal AGI [%]	Computed Gross Tax Liability [\$]	Total Credits Taken [\$]	Net Tax Liability [after application of credits] [\$]	Average Net Tax Per Return [All MFJ/SS-SD Returns] [\$]	Effective Tax Rate††† [%]	
		Balance Tax Due		Overpayment				Additions [\$]	Deductions [\$]	Number of Returns Filed	as a % of All MFJ/SS Returns Filed [%]	Deduction Amount [\$15,000]	as a % of All MFJ/SS Value Amount [%]	[before residency proration] [\$]	[after residency proration] [\$]							Effective Proration Factor [%]
		Number of Returns Filed	[Net Tax† > Pre-payments] Amount [\$]	Number of Returns Filed	[Net Tax† < Pre-payments] Amount [\$]																	
		A. BY SIZE OF NC TAXABLE INCOME																				
NCTI Level																						
No Taxable Income	217,188	761	105,654	87,590	37,642,202	3,210,201,147	17,433	182,618,108	2,369,816,864	184,145	84.8%	2,762,175,000	45.3%	(1,739,172,609)	(2,594,380,690)	149.2%	-54.2%	-	-	-		
\$ 1 - 2,000	49,515	14,729	638,181	22,663	8,042,693	1,871,437,033	46,417	10,689,111	204,759,778	40,318	81.4%	604,770,000	55.4%	1,072,596,366	38,694,944	3.6%	57.3%	2,244,325	555,753	1,688,572	41.88	4.36%
2,001 - 4,000	40,368	12,001	1,494,973	21,570	8,279,503	1,498,008,386	42,693	6,761,868	182,200,297	35,088	86.9%	526,320,000	55.0%	796,249,958	104,895,601	13.2%	53.2%	6,083,988	1,403,530	4,680,458	133.39	4.46%
4,001 - 6,000	36,869	11,631	2,227,255	20,495	8,571,589	1,303,731,367	39,562	10,215,412	173,155,291	32,954	89.4%	494,310,000	66.2%	646,481,488	164,577,167	25.5%	49.6%	9,545,518	2,007,407	7,538,111	228.75	4.58%
6,001 - 10,000	70,551	22,524	6,211,630	40,962	17,921,330	2,465,226,807	38,485	12,894,755	332,561,636	64,057	90.8%	960,855,000	64.2%	1,184,704,926	511,895,303	43.2%	48.1%	29,690,030	5,081,598	24,608,432	384.16	4.81%
10,001 - 10,625	10,719	3,441	1,149,820	6,293	2,765,367	388,104,236	39,671	1,319,936	52,751,144	9,783	91.3%	146,745,000	68.3%	189,928,028	100,879,364	53.1%	48.9%	5,851,000	825,567	5,025,433	513.69	4.98%
10,626 - 12,750	35,599	11,484	4,210,451	20,941	9,166,141	1,294,633,623	39,776	5,134,936	173,476,777	32,548	91.4%	488,220,000	72.7%	638,071,696	380,100,735	59.6%	49.3%	22,045,804	2,828,641	19,217,163	590.43	5.06%
12,751 - 15,000	37,294	11,959	4,835,535	22,076	9,776,955	1,405,816,810	41,101	5,445,593	190,177,686	34,204	91.7%	513,060,000	76.1%	708,024,717	474,668,535	67.0%	50.4%	27,530,822	3,181,534	24,349,288	711.88	5.13%
15,001 - 17,000	32,774	10,608	4,684,112	19,390	8,640,464	1,289,425,303	42,872	3,928,735	176,280,659	30,076	91.8%	451,140,000	73.6%	665,933,379	481,085,805	72.2%	51.6%	17,903,029	2,860,944	25,042,085	832.63	5.21%
17,001 - 20,000	47,985	15,798	7,406,500	28,223	12,367,931	2,028,532,771	45,912	6,388,631	265,612,461	44,183	92.1%	662,745,000	75.0%	1,106,563,941	816,895,029	73.8%	54.5%	47,379,926	4,380,231	42,999,695	973.22	5.26%
20,001 - 21,250	19,770	6,635	3,273,846	11,501	5,012,382	866,464,517	47,652	2,876,028	114,155,432	18,183	92.0%	272,745,000	74.7%	482,440,113	374,996,419	77.7%	55.7%	21,749,796	1,864,885	19,884,911	1,093.60	5.30%
21,251 - 25,000	56,927	19,779	9,990,810	32,357	14,156,014	2,624,781,193	50,180	6,111,750	344,934,221	52,307	91.0%	784,605,000	76.9%	1,501,353,723	1,208,601,325	80.5%	57.2%	70,098,971	5,499,731	64,599,240	1,235.00	5.34%
25,001 - 30,000	72,086	26,619	14,093,729	38,949	16,841,906	3,609,619,037	54,831	11,149,920	873,883,141	65,832	91.3%	987,480,000	74.6%	2,159,405,816	1,808,415,855	83.7%	59.8%	104,888,225	6,045,348	98,842,877	1,501.44	5.47%
30,001 - 40,000	132,395	52,094	28,909,370	67,280	28,718,049	7,374,238,777	61,491	21,790,369	869,334,663	119,924	90.6%	1,798,860,000	80.6%	4,727,834,483	4,187,118,379	88.6%	64.1%	242,852,952	11,846,287	231,006,665	1,926.28	5.52%
40,001 - 50,000	123,031	51,637	29,507,915	57,875	24,720,917	7,685,653,196	69,834	32,049,144	714,690,052	110,056	89.5%	1,650,840,000	73.6%	5,352,172,288	4,943,831,715	92.4%	69.6%	286,742,280	11,883,375	274,858,905	2,497.45	5.56%
50,001 - 60,000	113,385	48,999	28,967,743	49,915	21,169,114	7,765,747,478	78,136	19,436,951	547,760,035	99,387	87.7%	1,490,805,000	79.8%	5,746,619,394	5,455,562,578	94.9%	74.0%	316,422,651	12,116,506	304,306,145	3,061.83	5.58%
60,001 - 75,000	147,277	64,397	39,974,543	59,254	25,257,170	11,074,939,297	89,188	26,112,628	586,179,716	124,754	84.3%	1,622,625,000	70.2%	8,652,247,209	8,342,942,947	96.4%	78.1%	483,890,691	18,033,430	465,857,261	3,751.62	5.58%
75,001 - 80,000	42,550	18,538	12,329,401	15,900	7,030,375	3,419,866,283	98,886	9,332,597	151,391,757	34,584	81.3%	518,760,000	64.0%	2,759,046,124	2,678,799,577	97.1%	80.7%	155,370,351	5,647,966	149,722,385	4,329.24	5.59%
80,001 - 100,000	135,209	62,492	45,087,478	40,402	19,757,096	11,398,626,489	110,285	35,900,190	438,218,377	103,358	76.4%	1,550,370,000	66.4%	9,446,178,302	9,213,427,862	97.5%	82.9%	534,379,018	13,288,694	521,006,322	5,041.61	5.66%
100,001 - 120,000	88,784	38,431	33,455,894	21,628	13,054,721	7,872,029,379	130,377	32,947,055	265,317,854	60,379	68.0%	905,685,000	53.2%	6,733,973,580	6,584,078,682	97.8%	85.5%	381,876,805	8,851,004	373,025,801	6,178.07	5.67%
120,001 - 160,000	99,520	38,113	43,199,866	18,799	15,613,808	9,103,935,578	159,079	64,945,697	274,268,961	57,229	57.5%	858,435,000	45.5%	8,036,177,314	7,831,866,985	97.5%	88.3%	454,248,338	11,700,801	442,547,537	7,732.92	5.65%
160,001 - 200,000	50,370	15,847	25,585,647	7,234	9,029,571	4,630,910,759	199,282	41,053,238	125,885,010	23,238	46.1%	348,570,000	31.6%	4,197,508,987	4,118,103,842	98.1%	90.6%	238,850,036	7,066,529	231,783,507	9,974.33	5.63%
200,001 or more	102,226	17,897	73,849,851	10,475	39,818,612	10,600,910,393	371,245	233,281,332	246,456,350	28,555	27.9%	428,325,000	7.4%	10,159,410,375	9,899,481,802	97.4%	95.8%	574,169,990	37,196,503	536,973,487	18,804.88	5.42%
TOTAL	1,762,392	576,414	421,190,205	721,772	363,354,270	104,783,078,859	74,602	782,383,898	9,273,268,161	1,404,563	79.7%	21,068,445,000	54.3%	75,223,749,596	67,126,539,561	89.2%	71.8%	4,043,814,546	174,166,266	3,869,648,280	2,755.05	5.55%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																						
Non-Positive AGI	22,177	119	184,619	5,653	9,041,551	(2,499,899,900)	(149,901)	192,294,748	74,831,799	16,677	75.2%	250,155,000	75.9%	(2,632,591,951)	(1,478,627,625)	56.2%	105.3%	469,173	25,734	443,439	26.59	-0.02%
\$ 1 - 3,999	16,465	97	55,981	5,403	1,291,416	32,241,664	2,022	3,319,466	3,908,326	15,947	96.9%	239,205,000	97.2%	(207,552,196)	(203,365,308)	98.0%	-643.7%	81,072	2,515	78,557	4.93	0.24%
4,000 - 9,999	37,601	144	95,725	20,142	4,691,343	268,707,433	7,313	7,262,914	12,024,297	36,746	97.7%	551,190,000	97.6%	(287,244,580)	(281,495,977)	97.8%	-106.9%	171,004	6,702	164,302	4.47	0.06%
10,000 - 14,999	49,753	259	115,921	30,993	9,846,590	618,547,966	12,669	5,405,861	26,991,277	48,824	98.1%	732,360,000	97.8%	(135,397,450)	(132,038,959)	97.5%	-21.9%	188,026	11,589	176,437	3.61	0.03%
15,000 - 19,999	60,087	12,775	1,553,215	38,392	15,881,030	1,030,664,872	17,518	7,135,807	69,607,601	58,835	97.9%	882,525,000	97.6%	85,668,078	81,367,976	95.0%	8.3%	7,512,368	2,621,683	4,890,685	83.13	0.47%
20,000 - 24,999	64,777	17,457	4,245,100	41,232	18,025,498	1,422,527,728	22,515	9,068,234	120,004,726	63,181	97.5%	947,715,000	95.5%	363,876,236	345,118,631	94.8%	25.6%	23,117,119	5,778,772	17,338,347	274.42	1.22%
25,000 - 29,999	65,535	18,884	6,362,624	41,092	17,958,226	1,746,776,458	27,504	8,230,013	158,062,116	63,510	96.9%	952,650,000	96.3%	644,294,355	604,360,842	93.8%	36.9%	37,748,701	6,422,417	31,326,284	493.25	1.79%
30,000 - 39,999	132,573	40,681	16,947,045	80,974	34,495,402	4,467,771,704	34,978	15,461,323	436,639,124	127,330	96.3%	1,915,950,000	95.6%	2,130,643,903	1,990,344,812	93.4%	47.7%	120,144,877	13,914,485	106,230,392	831.68	2.38%
40,000 - 49,999	126,065	45,170	21,066,354	70,254	28,233,023	5,397,796,616	44,927	18,652,056	557,632,750	120,145	95.3%	1,802,175,000	94.2%	3,056,640,922	2,856,080,971	93.4%	56.6%	169,107,991	11,137,054	157,970,397	1,314.84	2.93%
50,000 - 59,999	126,050	49,144	23,949,561	65,032	26,123,416	6,512,914,769	55,023	21,390,104	705,530,363	118,368	93.9%	1,775,520,000	92.4%	4,053,254,510	3,789,656,263	93.5%	62.2%	222,625,245	11,150,750	211,474,495	1,786.59	3.25%
60,000 - 69,999	126,326	51,883	26,406,231	61,044	24,432,139	7,581,106,789	64,985	20,175,004	828,078,059	116,660	92.3%	1,749,900,000	90.4%	5,023,303,734	4,697,524,996	93.5%	66.3%	274,801,059	11,565,724	263,235,335	2,256.43	3.47%
70,000 - 79,999	122,934	52,330	28,096,277	55,109	22,292,998	8,287,03																