$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Aver-			1	NCTI		C Tarabla Incom				SEI AKA	RIED FILING		6	ations	Madifia		T	n	
pics AC1 Aver. Formal Multication age bit File a Computed Label L			Not				e						Deduction+:		3	ations			Federal	Aggro	
		0				-	Fffor	unis with deficit	[includes let	lowance++.	AI					al		Avor		00	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Effec-				Computed						Number	Avor								0	
	tive			Total	I			[oftor	Thefore				Deduction		Number	1.	AU	0			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Tax		-						•	Allowance											
Income Level (5) <t< td=""><td>Rate*</td><td></td><td></td><td></td><td></td><td></td><td></td><td>r.</td><td>e</td><td></td><td>•</td><td></td><td></td><td></td><td></td><td>Deductions</td><td>Additions</td><td>_</td><td></td><td></td><td></td></t<>	Rate*							r.	e		•					Deductions	Additions	_			
No. Transle income 2.4 PV Star Vert Transle PV Star Vert Transle	[%]																				Income Level
No Transle Iscome 25.149 (106.380.157) 9.666 (18.9790.21) 7.272.16 3.34.35 3.34.37 4.14.34 3.44.67.389 (18.468.519) (19.77.591) 31.1.5% - - 2.001 4.005 4.016.44.003 1.41.240 4.554 1.40.25 1.47.64 4.98.74 6.97.758 3.010 5.81.446 1.47.76 45.27.55 1.55.77 1.34.174 4.59.84 2.315 7.77.71.16 1.72.7.94.03 7.19.94.21 40.04% 4.37.74 67.757 3.64.997 1.55.66 60.44% 5.33.78 60.44% 5.33.78 69.34% 1.43.44.983 3.31.400 1.65.84 8.32.66 67.35.89.94 7.25.55.12.90 5.33.58.94 7.25.57.8 5.33.96 8.32.76 61.64.64 5.66.66 7.37.87.72.22.5 3.011 3.64.59.90 8.32.76 61.64.76 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.66 4.35.67 3.37.78	1 1 1 1	[+]		[+]	L+1	[,*]	[,]	[+]	141					[,.]		[+]	141	1.43	1.41	[
\$ 1 2.000 4.1c3 4.1c3 4.1c3 4.1c3 4.1c3 2.c88.74 1.1c3 5.2c5 127.3c8 1.2c8 1.	<u> </u>		- 1		- 1	-17.5%	381.5%	(70 971 591)	(18 605 419)					43.8%	11 017	75 932 075	18 979 021	9 656	106 380 157	e 25 149	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	4.79%	46.12	127.384	32.255	159.639														· · ·		
1.01-0.000 5.294 88.31.4000 16.514 75.622 4.442.622 2.20 70.4% 6.0784 10.012 11.0271.266 11.453.728 60.4% 50.3% 60.99 84.327 615.665 22.51 10.001 10.025 1.012 14.14.6871 20.125 41.33 337.878 27.377 23.337 82.378,48 27.471.283 83.27 61.666 37.075 33.337 82.775 53.539 62.6% 1.675.64 44.55.66 63.6% 7.777.212 5.01 3.466 9.097.206 52.881.94 9.997.206 52.389 63.08 2.779.157 2.566 65.8% 7.777.212 2.61 63.06 3.978.41 1.020 7.184.93 3.999 63.06 7.184.43 3.995.98 13.392.4 2.084.978 1.317.6 1.421.5 2.50.1 3.998.58.1 1.998.4 4.64.150 2.56.77 7.14.60 3.998.4 1.997.6 4.44.150 2.56.77 7.14.60 3.998.4 1.998.4 4.64.150 2.57.31 7.14.60 7.56.8		152.34	,	· · · ·																	
6.6081 89.36.5022 19,140 111.757 81.73.511 4.609 9.8% 14.94.8571 2.49.850 51.24.965 37.38.901 72.9% 73.78 2.24.4107 208.452 2.00.5.542 2.10.098 3.000 1.24.93.500 37.38.901 72.275 1.68.75 2.14.95.75 2.56.65 3.778 39.23.512 2.37.51 3.56.75 3.000 5.07.335 2.24.85.00 3.7078 39.32 2.24.85.00 3.12.85.89 6.06.75 1.07.15 2.56 6.65.75 1.07.15 2.56 6.65.75 1.07.15 2.56 5.55.319 9.99.70.80 2.248.50 1.03.924 2.248.60 9.39.23 2.248.60 9.907.200 3.73.85.81.91 9.99 67.07 2.248.60 1.03.924 2.246.61 9.907.203 2.249.50 9.907.203 2.248.60 9.97.33 2.246.61 9.907.203 2.246.61 9.907.203 2.246.61 9.907.203 2.218.40 2.308.160 2.307.51 9.57.51 9.57.55 9.333.33 3.246.61 2.246.61 9.927.31 9.466.51.52 9.907.51 7.57.5 7.61.247 9.807.61 2.227.11 9.647.51 1.62.	2 5.29%	265.12	, .	. , .				, ,				,			,	,, .					, ,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	5.45%	435.97	,	208,475	· · · · · ·										· ·				· · ·		6.001 - 10.000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	5.49%	566.83	398,482	37.078							1.011	,		69.5%	· · · ·				· · ·		, , ,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	4 5.70%	666.34	,	111,158				, ,			3,337	,			2,380	,			· · ·		, , ,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	5.86%	812.54	2.084.972	133.924	2.218.896	67.0%	89.9%	35,583,194	39,595,580	9.007.200	3,646	3.011	7,727,225	65.8%	2,566	2,779,157	50,124	23.016	59.059.038	3,900	12.751 - 15.000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		960.50	, ,	,				, ,				-			· ·				· · ·	- /	, , ,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.12%	1,132.67	, ,	- ,							- / -	,	,,.		,				· · ·	- ,	.,,,,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.24%	1,287.71	, ,	· · ·				, ,				,		61.6%	· ·				· · ·	-	, ,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		1,451.77	,,	,				, ,		, . ,	,	,			,-	, ,	,	. ,	,		.,,,
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.41%	1,756.78	6,914,674	222,711		79.6%	94.6%	107,921,866	114,105,964	13,123,590			11,670,521	54.9%	3,936	4,595,306	165,244	36,415	143,330,137	7,170	25,001 - 30,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.48%	2,228.88	10,778,840	346,556	11,125,396	83.0%	98.0%	166,251,352	169,656,580	16,019,100	6,547	2,949	14,263,111	48.1%	4,836	4,674,150	203,353	42,268	204,409,588	10,048	30,001 - 40,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		2,938.76	6,247,809	124,918		86.4%	97.5%			6,193,850	2,850	2,904	6,173,661	36.0%	2,126	3,033,905	124,721	52,650	111,933,226	5,912	40,001 - 50,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.71%	3,645.72	3,711,344	87,781	3,799,125	88.1%	95.0%	55,342,340	58,265,780	2,731,700	1,360	2,880	2,932,213	31.1%	1,018	2,286,485	86,450	64,960	66,129,728	3,271	50,001 - 60,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.88%	4,579.00	3,141,194	69,652	3,210,846	90.2%	98.6%	45,689,658	46,339,780	1,837,000	915		1,974,945	24.7%	686	1,246,691	9,046	74,912	51,389,370		60,001 - 75,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		5,416.06		10,558		91.7%					143		307,200	19.0%	108		30,860	107,885			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.97%	6,158.88	1,188,663	40,448	1,229,111	90.3%	99.5%	17,058,001	17,142,756	508,200	258	2,779	536,400	13.2%	193	836,352	49,222	98,313	18,974,486	1,457	80,001 - 100,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6.93%	7,551.43	596,563	32,353		91.2%	99.5%	8,605,659	8,651,353	202,000	100	2,491	196,800	11.1%	79	464,339	29,238			711	100,001 - 120,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	7.01%	9,475.89	824,402	45,036	869,438	95.3%	48.7%	11,758,804	24,130,277	250,000	129	2,676	232,800	12.8%	87	815,860	120,997	290,896	25,307,940	679	120,001 - 160,000
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	7.31%	13,034.71	456,215	10,597	466,812	93.9%	75.3%	6,240,725	8,288,934	108,000	54	2,400	84,000	11.9%	35	398,354	51,251	252,230	8,828,037	293	160,001 - 200,000
FAGI Level B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME Non-Positive AGI 4,460 (50,760,812) (43,722) 20,116,838 3,364,335 1,161 26,0% 3,120,200 2,688 1,368 3,200,770 (40,329,279) (30,890,342) 76,6% 79,4% 7,864 11 7,853 6. \$ 1 - 3,999 7,980 6,355,347 2,152 140,639 1,834,723 2,952 37.0% 8,568,429 2,902 3,388 8,281,928 (12,189,094) (13,298,711) 109.1% -191.8% 4,267 187 4,080 1. 4,000 - 9,999 7,551 43,805,688 7,110 72,391 8,980,690 6,161 81.6% 18,803,134 3,052 7,329 18,251,035 (2,072,40) 135.3% 4.9% 405,908 30,641 375,267 60. 10,000 - 19,999 7,920 108,427,246 17,508 134,397 12,613,043 6,193 78.2% 18,671,336 3,015 8,350 20,652,400 56,624,864 51,505,083 91.0%	6.19%	30,073.02	1,383,359	326,314	1,709,673	97.1%	84.1%	22,345,916	26,556,382	120,500	60	2,765	127,200	5.9%	46	884,047	346,520	594,383	27,341,609	778	200,001 or more
Non-Positive AGI4,460(50,760,812)(43,722)20,116,8383,364,3351,16126.0%3,120,2002,6881,3683,200,770(40,329,279)(30,890,342)76.6%79.4%7,864117,8536. $\$$ 1 - 3,9997,9806,355,3472,152140,6391,834,7232,95337.0%8,568,4292,9023,3888,281,928(12,189,094)(13,298,711)109.1%-191.8%4,2671874,0801.4,000 - 9,9997,55143,805,6887,11072,3918,980,6906,16181.6%18,803,1343,0527,32918,251,035(2,156,780)(2,917,240)135.3%4.9%405,90830,641375,26760.10,000 - 14,9997,13371,963,93012,51896,19810,187,2225,74980.6%17,360,5283,0027,46318,433,19026,079,18822,872,99587.7%36.2%1,636,782121,3101,515,472263.20,000 - 24,9998,566142,533,31422,478150,02012,417,2466,33374.1%18,665,1612,9958,84721,919,66889,470,80451,505,08391.0%52.2%3,337,594221,8493,119,745503.20,000 - 24,9998,552156,616,17427,41444,30111,860,3655,71366.8%17,104,9572,9948,35620,652,400056,624,84451,505,08391.0%52.2%3,337,594229,2,5626,26,474109.65	6.34%	1,063.91	55,720,413	2,565,688	58,286,101	68.4%	83.7%	807,488,218	964,745,098	171,979,184	71,162	2,991	156,661,176	51.6%	52,373	138,221,143	22,178,203	26,911	1,409,428,398	101,501	TOTAL
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$									INCOME	USTED GROSS I	RAL ADJU	F FEDE	B. BY SIZE OF								FAGI Level
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	6 -0.02%	6.76	7,853	11	7,864	79.4%	76.6%	(30,890,342)	(40,329,279)	3,200,770	1,368	2,688		26.0%	1,161	3,364,335	20,116,838	(43,722)	(50,760,812)	4,460	Non-Positive AGI
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8 0.06%	1.38	4,080	187	4,267	-191.8%	109.1%	(13,298,711)	(12,189,094)	8,281,928	3,388	2,902	8,568,429	37.0%	2,953	1,834,723	140,639	2,152	6,355,347	7,980	\$ 1 - 3,999
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0.86%	60.91	375,267	30,641	405,908	-4.9%	135.3%	(2,917,240)	(2,156,780)	18,251,035	7,329	3,052	18,803,134	81.6%	6,161	8,980,690	72,391	7,110	43,805,688	7,551	4,000 - 9,999
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	2.11%	263.61	1,515,472	121,310	1,636,782	36.2%	87.7%	22,872,995	26,079,188	18,433,190	7,463	3,020	17,360,528	80.6%	5,749	10,187,222	96,198	12,518	71,963,930	7,133	10,000 - 14,999
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	5 2.88%	503.75	3,119,745	217,849	3,337,594	52.2%	91.0%	51,505,083	56,624,864	20,652,400	8,350	3,015	18,671,336	78.2%	6,193	12,613,043	134,397	17,508	108,427,246	7,920	15,000 - 19,999
30,000 - 39,999 15,182 294,356,316 34,573 249,001 22,235,230 8,514 56.1% 25,447,021 2,989 12,224 30,195,293 216,727,773 202,476,767 93.4% 73.6% 13,501,745 534,295 12,967,450 1,523. 40,000 - 49,999 11,153 209,737,351 44,342 167,821 18,229,117 4,730 42.4% 14,115,169 2,984 6,859 16,936,750 160,624,136 146,325,052 91.1% 76.6% 9,907,470 346,578 9,560,892 2,021.	3 3.53%	794.43	5,031,140	292,101		62.9%	91.8%	82,154,482	89,470,804	21,919,668	8,847	2,995	18,965,616	74.1%	6,333	12,147,246	150,020	22,478	142,353,314	8,546	20,000 - 24,999
40,000 - 49,999 11,153 209,737,351 44,342 167,821 18,229,117 4,730 42.4% 14,115,169 2,984 6,859 16,936,750 160,624,136 146,325,052 91.1% 76.6% 9,907,470 346,578 9,560,892 2,021.	4.00%	1,096.21	6,262,674	292,562	6,555,236	68.7%	91.7%	98,597,900	107,541,603	20,153,550	8,356	2,994	17,104,957	66.8%	5,713		44,301		156,616,174	8,552	25,000 - 29,999
	4.41%	1,523.07	, ,	,		73.6%	93.4%					2,989	25,447,021	56.1%	8,514				· · ·	15,182	30,000 - 39,999
50,000 - 59,999 6,928 116,542,463 54,383 176,187 11,059,546 2,143 30.9% 6,430,844 3,001 3,145 6,306,600 92,921,660 82,920,936 89.2% 79.7% 5,628,958 113,672 5,515,286 2,573.		2,021.33		346,578					160,624,136	16,936,750	6,859	2,984			4,730					11,153	40,000 - 49,999
	4.73%	2,573.63	5,515,286	113,672	5,628,958	79.7%	89.2%	82,920,936	92,921,660	6,306,600	3,145	3,001	6,430,844	30.9%	2,143	11,059,546	176,187	54,383	116,542,463	6,928	50,000 - 59,999
	3 4.64%	2,991.03	, ,	· · · ·						, ,	,	,			1,066			. ,	· · ·		,
	4.74%	3,539.84	2,169,922	37,080	2,207,002	81.6%	84.1%	, ,				2,953				4,894,965	30,668	74,654	· · ·	2,813	70,000 - 79,999
		3,819.29		· · · ·				, ,		· · · · ·		,						. , .	· · ·	,	,
		4,299.38		· · · ·			79.2%		13,621,506				510,000						· · ·		90,000 - 99,999
		4,822.09						-))		. ,		,				,,	.,		· · ·		,
	4.67%	7,906.62		· · · ·						· · · · ·											, ,
	4.06%	11,690.31		3,823				, ,		,		,							· · ·		, ,
		13,659.38		-	177,572			2,341,943		· · · · ·		· · ·	50,888		_	· · ·	· · · ·		· · ·	307	
	4 0.78%	23,465.14																			
TOTAL 101,501 1,409,428,398 26,911 22,178,203 138,221,143 52,373 51.6% 156,661,176 2,991 71,162 171,979,184 964,745,098 807,488,218 83.7% 68.4% 58,286,101 2,565,688 55,720,413 1,063.	1 3.95%	1,063.91	, ,	, ,	, ,			, ,	, ,	, ,	,				,	, ,		1	, , ,	,	

MARRIED FILING SEPARATELY: STANDARD DEDUCTION

Source: 2012 individual income tax extract. Statistical summaries are compiled from personal income tax information extracted from tax year 2012 D-400 and D-400TC forms processed within the DOR dynamic integrated tax system during 2013; 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 \$41,333 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.

[Special rules apply for married taxpayers filing separate returns: a taxpayer may not deduct the standard deduction amount if the taxpayer's spouse claims itemized deductions for State purposes. Additional standard deduction allowance of \$600 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: MFS filing status with FAGI<=\$50,000; \$2,500; MFS filing status with FAGI>\$50,000; \$2,000.