

TABLE 6A. TAX YEAR 2012 INDIVIDUAL INCOME TAX CALCULATION BY INCOME LEVEL BY DEDUCTION TYPE

HEAD OF HOUSEHOLD: STANDARD DEDUCTION																				
Income Level	Aggregate Number of Returns Filed [HoH]	Federal AGI [includes returns with deficit] [\$]	Average Federal AGI Value [\$]	Modifications to Federal AGI:		Standard Deduction+:				Personal Exemption Allowance++:		Computed NC Taxable Income [includes returns with deficit]			NCTI 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 HoH-SD Returns] [\$]	Effective Tax Rate* [%]
				Additions [\$]	Deductions [\$]	Number of Returns Filed	as a % of All HoH Returns Filed [%]	Deduction Amount [\$4,000] [\$]	Average SD Value [\$]	Number of Exemptions Claimed	Allowance Amount [\$]	[before residency proration] [\$]	[after residency proration] [\$]	Effective Proration Factor [%]						
A. BY SIZE OF NC TAXABLE INCOME																				
NCTI Level																				
No Taxable Income	158,439	1,466,180,954	10,158	12,975,226	702,687,098	144,344	91.1%	631,311,993	4,374	400,253	986,549,655	(841,392,566)	(869,004,274)	103.3%	-57.4%	-	-	-	-	-
\$ 1 - 2,000	50,729	646,572,564	13,545	445,815	21,919,105	47,734	94.1%	210,637,074	4,413	130,029	324,704,121	89,758,079	46,933,038	52.3%	13.9%	2,817,833	2,627,292	190,541	3.99	0.41%
2,001 - 4,000	48,964	707,779,589	15,382	316,275	17,646,527	46,014	94.0%	203,223,359	4,417	129,221	322,601,762	164,624,216	138,043,815	83.9%	23.3%	8,296,306	7,477,220	819,086	17.80	0.59%
4,001 - 6,000	48,263	776,021,890	17,205	156,059	16,654,596	45,104	93.5%	199,107,580	4,414	126,644	315,976,024	244,439,749	224,952,953	92.0%	31.5%	13,521,748	10,915,016	2,606,732	57.79	1.16%
6,001 - 10,000	88,521	1,644,649,627	20,131	298,569	28,711,915	81,697	92.3%	360,520,539	4,413	251,512	577,405,356	678,310,386	650,042,691	95.8%	41.2%	39,046,301	23,939,921	15,106,380	184.91	2.32%
10,001 - 10,625	12,739	260,580,497	22,406	78,589	4,266,864	11,630	91.3%	51,324,516	4,413	32,817	81,895,650	123,172,056	119,931,615	97.4%	47.3%	7,202,659	3,480,317	3,722,342	320.06	3.10%
10,626 - 12,750	41,364	888,735,790	23,801	176,877	14,335,939	37,341	90.3%	164,763,227	4,412	105,611	263,868,460	445,945,041	438,815,012	97.7%	50.2%	26,168,442	11,105,672	15,062,770	403.38	3.46%
12,751 - 15,000	40,421	931,040,906	25,936	139,225	15,657,901	35,897	88.8%	158,339,345	4,411	100,341	250,764,051	506,418,834	497,253,152	98.2%	54.4%	29,854,424	10,311,298	19,543,126	544.42	3.93%
15,001 - 17,000	32,750	798,944,814	27,958	144,553	13,175,900	28,577	87.3%	126,016,666	4,410	78,719	196,690,608	463,206,193	456,790,785	98.6%	58.0%	27,423,037	7,915,799	19,507,238	682.62	4.27%
17,001 - 20,000	42,465	1,096,759,648	30,244	163,223	17,722,360	36,264	85.4%	159,909,276	4,410	97,164	242,668,680	676,622,555	668,888,439	98.9%	61.7%	40,658,773	9,368,943	31,289,830	862.83	4.68%
20,001 - 21,250	15,059	403,622,398	32,406	110,019	7,422,042	12,455	82.7%	54,925,314	4,410	32,966	82,332,500	259,052,561	256,809,578	99.1%	64.2%	15,860,093	3,006,478	12,853,615	1,032.00	5.01%
21,251 - 25,000	36,840	1,021,384,980	34,848	283,822	18,081,569	29,310	79.6%	129,279,100	4,411	76,366	190,264,756	684,043,377	673,700,975	98.5%	67.0%	42,177,600	6,493,600	35,684,000	1,217.47	5.30%
25,001 - 30,000	33,728	959,234,062	39,019	252,656	18,166,471	24,584	72.9%	108,445,566	4,411	61,944	154,626,137	678,248,544	670,927,002	98.9%	70.7%	42,787,044	4,670,644	38,116,400	1,550.46	5.68%
30,001 - 40,000	40,167	1,162,420,062	46,002	489,597	23,010,476	25,269	62.9%	111,501,348	4,413	61,505	153,158,250	875,239,585	865,923,971	98.9%	75.3%	56,320,238	4,565,434	51,754,804	2,048.15	5.98%
40,001 - 50,000	21,341	629,015,476	56,658	200,161	12,586,921	11,102	52.0%	49,056,772	4,419	26,168	65,101,307	502,470,637	491,912,198	97.9%	79.9%	32,546,780	2,022,846	30,523,934	2,749.41	6.21%
50,001 - 60,000	11,947	327,748,143	66,319	211,532	6,581,861	4,942	41.4%	21,841,688	4,420	11,565	28,627,409	270,908,717	268,716,148	99.2%	82.7%	17,970,315	891,846	17,078,469	3,455.78	6.36%
60,001 - 75,000	8,974	222,198,808	77,801	885,885	5,150,337	2,856	31.8%	12,637,877	4,425	6,686	15,550,402	189,746,077	188,606,968	99.4%	85.4%	12,717,008	491,691	12,225,317	4,280.57	6.48%
75,001 - 80,000	1,910	50,017,159	92,283	50,114	1,312,109	542	28.4%	2,404,986	4,437	1,233	2,466,000	43,884,178	41,931,849	95.6%	87.7%	2,843,100	76,385	2,766,715	5,104.64	6.60%
80,001 - 100,000	4,599	101,797,199	100,989	147,486	3,148,786	1,008	21.9%	4,477,829	4,442	2,392	4,724,000	89,594,070	88,975,117	99.3%	88.0%	6,119,395	117,791	6,001,604	5,953.97	6.75%
100,001 - 120,000	2,287	44,794,331	123,400	129,732	1,295,350	363	15.9%	1,608,450	4,431	832	1,659,000	40,361,263	39,501,200	97.9%	90.1%	2,781,830	62,290	2,719,540	7,491.85	6.88%
120,001 - 160,000	1,980	37,262,691	153,344	145,087	1,415,823	243	12.3%	1,073,700	4,419	558	1,119,500	33,798,755	32,744,970	96.9%	90.7%	2,350,627	103,411	2,247,216	9,247.80	6.86%
160,001 - 200,000	850	18,488,957	192,593	155,772	772,632	96	11.3%	426,900	4,447	232	462,000	16,983,197	17,003,034	100.1%	91.9%	1,243,813	26,641	1,217,172	12,678.88	7.16%
200,001 or more	1,548	60,417,922	507,714	789,821	2,207,832	119	7.7%	531,100	4,463	270	542,000	57,926,811	57,447,158	99.2%	95.9%	4,360,531	629,613	3,730,918	31,352.25	6.49%
TOTAL	745,885	14,255,668,467	22,719	18,746,095	953,930,414	627,491	84.1%	2,763,364,205	4,404	1,735,028	4,263,757,628	6,293,362,315	6,063,847,394	96.4%	44.1%	435,067,897	110,300,148	324,767,749	517.57	4.68%
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																				
FAGI Level																				
Non-Positive AGI	4,414	(38,531,106)	(11,454)	12,731,818	4,205,088	3,364	76.2%	7,143,367	2,123	8,824	8,929,760	(46,077,530)	(41,518,331)	90.1%	119.6%	11,682	530	11,152	3.32	-0.03%
\$ 1 - 3,999	12,791	30,653,528	2,494	278,992	5,573,892	12,289	96.1%	54,078,884	4,401	29,712	73,730,968	(102,451,224)	(101,241,071)	98.8%	-334.2%	3,869	1,177	2,692	0.22	0.01%
4,000 - 9,999	74,850	569,891,394	7,772	490,708	119,555,779	73,330	98.0%	323,929,112	4,417	178,480	445,793,576	(318,896,365)	(315,575,617)	99.0%	-56.0%	163,493	122,288	41,205	0.56	0.01%
10,000 - 14,999	115,701	1,431,243,405	12,640	549,342	230,217,285	113,231	97.9%	500,140,080	4,417	303,347	757,530,081	(56,094,699)	(59,044,667)	105.3%	-3.9%	10,488,811	8,748,854	1,739,957	15.37	0.12%
15,000 - 19,999	119,202	2,002,867,448	17,380	446,309	180,275,428	115,238	96.7%	508,734,939	4,415	323,877	808,974,666	505,328,724	494,868,730	97.9%	25.2%	36,347,279	23,836,556	12,510,723	108.56	0.62%
20,000 - 24,999	98,682	2,087,945,582	22,426	502,081	78,529,118	93,102	94.3%	410,724,848	4,412	285,863	663,312,664	935,881,033	920,571,741	98.4%	44.8%	56,855,920	25,784,130	31,071,790	333.74	1.49%
25,000 - 29,999	83,579	2,064,389,859	27,389	252,767	60,623,934	75,372	90.2%	332,446,002	4,411	216,959	542,151,446	1,129,421,244	1,111,306,498	98.4%	54.7%	67,904,087	20,826,194	47,077,893	624.61	2.28%
30,000 - 39,999	104,156	2,842,783,936	34,156	659,561	88,644,424	83,230	79.9%	367,491,603	4,415	237,365	592,616,899	1,794,690,571	1,760,553,176	98.1%	63.1%	110,703,616	19,767,442	90,936,174	1,092.59	3.20%
40,000 - 49,999	50,674	1,373,752,680	44,275	344,693	61,939,398	31,028	61.2%	137,279,428	4,424	82,810	206,609,447	968,269,100	938,169,643	96.9%	70.5%	61,120,321	5,910,527	55,209,794	1,779.35	4.02%
50,000 - 59,999	29,327	747,771,204	54,308	278,952	43,797,836	13,769	46.9%	61,102,879	4,438	34,623	86,391,910	556,757,531	532,884,424	95.7%	74.5%	35,256,198	2,494,219	32,761,979	2,379.40	4.38%
60,000 - 69,999	17,324	411,661,368	64,322	238,184	28,172,405	6,400	36.9%	28,474,461	4,449	15,758	39,283,309	315,969,377	298,524,982	94.5%	76.8%	19,934,278	1,085,656	18,848,622	2,945.10	4.58%
70,000 - 79,999	10,419	226,533,109	74,395	284,864	15,186,490	3,045	29.2%	13,562,925	4,454	7,540	18,784,900	179,283,658	166,499,767	92.9%	79.1%	11,181,163	554,064	10,627,099	3,490.02	4.69%
80,000 - 89,999	6,712	133,584,625	84,387	253,945	9,136,158	1,583	23.6%	7,042,808	4,449	3,886	7,774,500	109,885,104	100,754,996	91.7%	82.3%	6,803,098	181,932	6,621,166	4,182.67	4.96%
90,000 - 99,999	4,033	75,856,965	94,585	81,317	6,186,521	802	19.9%	3,600,876	4,490	1,946	3,660,002	62,281,883	56,780,262	91.2%	82.1%	3,868,303	66,143	3,802,160	4,740.85	5.01%
100,000 - 149,999	8,415	147,814,295	116,665	314,064	14,075,489	1,267	15.1%	5,648,643	4,458	3,018	5,970,500	122,433,727	107,150,863	87.5%	82.8%	7,490,177	219,747	7,270,430	5,738.30	4.92%
150,0																				