HEAD OF HOUSEHOLD: ITEMIZED DEDUCTIONS

Agree Product Agree Product Agree Product Agree Product Agree Agre					Modifica	Itemized Deductions+:				Personal Exemption		Computed NC Taxable Income			NCTI				Aver-		
Number Inferent		Aggre-	Federal							Allowance++:		• • • • • • • • • • • • • • • • • • • •			as						
February				Aver-												a					
Return with		Number	-	_	AG	I:				Aver-							•				
Part										0	-		-	-		-			-	-	
No. Part P							-							-							
No. Principle 1,000 1,			-																	-	
*** Table 1.4 1.5 1.4 1.4 1.5 1.4		[H0H]	[\$]	[\$]	[\$]	[\$]	Filed	[%]					[\$]	[\$]	[%]	[%]	[ه]	[\$]	[\$]	[\$]	[%]
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Aug.	, , , , , , , , , , , , , , , , , , , ,			. , .			. ,												.,		
Control 1,000 1,	,			-																	
1,006.1 1,067 1,				-					, ,												
1.0256 12.750 39.657 19.19.224 3.4976 1.99.6275 5.844 14.75 1.95.63 1.95.63 1.95.75 1.95.23	-,			.,			. ,							. , ,							
1.500 1.500 3.259 32.258 32.858 33.29 91.474 10.933.982 6.298 16.738 6.218.58 10.028 17.418 17.518.59 32.258				-	· · · · · ·						-										
1.700 1.700 32.29 25.6897.79 40.234 12.62.25 5.785 1.795 5.885 18.29 5.8				. ,																	
1.2001 1.2000 1				,			.,			. ,											
2.00.1 1.12.00 1.12.30 1.12.00 1.12.				-																	
21.25.01 2.000 3.65.01 3.65.02 4.000 3.65.01 3.65.02 4.000 3.65.01 3.65.02 4.000 4.0000 3.65.01 3.65.02 4.0000 4.0000 3.65.01 3.65.02 4.0000 4.0000 3.65.01 3.65.02 4.0000 4.0000 3.65.01 3.65.02 4.0000 3.00				-																	
25.001 - 30,000				-	· · · · · ·															-	
14,000 42,44 971,752,362 58,898 3,228,389 3,691,795 16,499 38,679 18,161,012 11,007 30,233 97,418,890 659,860,804 52,207,675,756,100 3,000 2,778 67,795 18,000 18,0				-																	
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Non-1-100,000 1,157 487,222,519 120,154 2,491,746 18,235,509 4,055 78,694 57,246,544 14,118 9,351 18,701,500 39,553,0622 36,043,143 9,119 81,29 24,181,862 46,767,678 24,181,843 5,982,70 6,789 120,101 14,000,01 14,000,01 14,000 14,																					
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TOTAL 1,710 1,002,429_251 63,849 81,873 91,878 78,978 90,988 1,578 91,878 78,978 91,878 75,514.96 36,633 3,772 7,548 90 940,204,36 759,035,824 80,879 93,88 34,045,70 72,022 31,295,31 2,018.14 6,238 6,284 32,045,78 7,048				-						,										,	
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Non-Positive AGI				66,844				20.9%		12,457					66.8%	68.8%		27,209,229			6.23%
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	FAGI Level								B. BY SIZE OF	FEDERA	L ADJUS	TED GROSS IN	COME								
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Non-Positive AGI	7,247	(254,194,617)	(134,994)	190,683,120	20,427,888	1,883	26.0%	20,365,905	10,816	5,190	5,502,750	(109,808,040)	(42,634,427)	38.8%	43.2%	99,986	2,432	97,554	51.81	-0.04%
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$ 1 - 3,999		3,125,000	2,092	402,195	1,382,103	1,494	11.5%	11,070,484	7,410	3,590	8,945,250	(17,870,642)	(17,743,447)	99.3%	-571.9%	5,271			3.41	0.16%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	4,000 - 9,999	74,055	42,074,217	7,695	880,689	13,916,842	5,468	7.4%	36,712,901	6,714	13,095	32,694,500	(40,369,337)	(40,093,863)	99.3%	-95.9%	22,722	9,903	12,819	2.34	0.03%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10,000 - 14,999	114,592	105,958,404	12,667	1,822,209	26,736,477	8,365	7.3%	58,124,034	6,948	22,011	54,984,950	(32,064,848)	(32,989,013)	102.9%	-30.3%	572,054	406,738	165,316	19.76	0.16%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	15,000 - 19,999	112,847	168,450,152	17,492	865,806	25,082,942	9,630	8.5%	70,883,986	7,361	26,520	66,301,050	7,047,980	6,787,161	96.3%	4.2%	2,113,750	1,234,615	879,135	91.29	0.52%
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	20,000 - 24,999	94,985	244,427,057	22,572	874,371	22,550,586	10,829	11.4%	87,568,145	8,086	30,176	75,532,000	59,650,697	58,365,014	97.8%	24.4%	4,620,262	1,928,457	2,691,805	248.57	1.10%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	25,000 - 29,999	81,119	346,697,227	27,562	1,377,742	25,032,449	12,579	15.5%	111,567,132	8,869	34,984	87,365,318	124,110,070	122,079,027	98.4%	35.8%	8,279,587	2,471,868	5,807,719	461.70	1.68%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	30,000 - 39,999	104,493	882,363,186	34,887	2,137,560	49,746,922	25,292	24.2%	261,931,895	10,356	67,181	167,992,992	404,828,937	398,391,828	98.4%	45.9%	25,801,770	4,498,007	21,303,763	842.31	2.41%
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	40,000 - 49,999	52,683	947,805,162			54,889,175	21,157						519,365,778	507,590,587	97.7%				29,996,210	1,417.79	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	50,000 - 59,999	30,644	892,940,676	54,755	3,276,843	54,429,424	16,308	53.2%	196,559,865	12,053	39,531	98,784,909	546,443,321	532,009,748	97.4%	61.2%	35,234,873	2,474,704	32,760,169	2,008.84	3.67%
80,000 - 89,999	, ,			-	2,619,389		11,448														
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$\frac{1,000,000 \text{ or more}}{1,000,000 \text{ or more}} \qquad \frac{439}{742,213} \qquad \frac{2,435,429,001}{10,376,868,855} \qquad \frac{6,119,168}{66,844} \qquad \frac{80,776,516}{26,891} \qquad \frac{87,672,973}{10,376,868,855} \qquad \frac{398}{672,973} \qquad \frac{90,79}{398} \qquad \frac{17,180,094}{10,376,868,3715} \qquad \frac{437,646}{12,457} \qquad \frac{992}{395,621} \qquad \frac{1,984,000}{992} \qquad \frac{2,252,365,450}{10,3692} \qquad \frac{266,801,832}{11.89} \qquad \frac{11.89}{2.59} \qquad \frac{20,522,474}{2.802,915} \qquad \frac{2,802,915}{17,719,559} \qquad \frac{44,521.51}{4.521.51} \qquad \frac{0.739}{30.295} \qquad \frac{10.739}{10.295} \qquad \frac{10.739}$				-						/										. ,	
TOTAL 742,213 10,376,868,855 66,844 328,056,919 678,551,615 155,240 20.9% 1,933,863,715 12,457 395,621 954,410,626 7,138,099,818 4,771,775,298 66.8% 340,504,570 27,209,229 313,295,341 2,018.14 3.02%				-																	
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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 \$2,328,422 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.

Claiming itemized deductions on the federal return is a prerequisite for claiming itemized deductions on the NC D-400 return. NC does not allow a deduction for state and local taxes and foreign income taxes.

⁺⁺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:

HoH filing status with FAGI<=\$80,000: \$2,500; HoH filing status with FAGI>\$80,000: \$2,000.