ALL RETURNS

| | Combined Filing Statuses | | FILING STATUS | | | | | | | | | | | | | RESIDENCY STATUS | | | | | | | | | | |
|---------------------------------------|--------------------------|----------------------------|--------------------|---------------------------------|---------------------------|---------|---------------------------------|----------------|----------------------------|----------------|---------------------------|--------------|------------------------|-------------------|---------------------------------|------------------|--------------------------|---------------------------------|--------------------|----------------|---------------------------------|----------------------|---------------------|----------------|--------------------------|--------------|
| | Net | | | | | | Marı | g Jointly/ | | | | | | | | | | | | | | Part-Year Residents/ | | | | |
| | Tax | | Single | | | | Qualifying Widow(er) | | | | Married Filing Separately | | | Head of Household | | | | Resident Returns | | | | | Nonresident Returns | | | |
| | | Liability | | Returns Filed Net Tax Liability | | | Returns Filed Net Tax Liability | | | ity | Returns Filed | | Net Tax Liability | | Returns Filed Net Tax Liability | | | Returns Filed Net Tax Liability | | | Returns Filed Net Tax Liability | | | bility | | |
| | Number | [after | Number | % of | THE TEXT EMBIN | % of | Number | % of | THE THE EMBE | % of | Number | % of | THE THE DAIL | % of | Number | % of | THE THE DAY | % of | Number | % of | THE THE DIED | % of | Number | % of | THE THE LINE | % of |
| | of | application | of | Bracket | | Bracket | of | Bracket | | Bracket | of | Bracket | | Bracket | of | Bracket | | Bracket | | Bracket | | Bracket | of | Bracket | | Bracket |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Returns | of credits] | Returns | Total | Amount | Total | Returns | Total | Amount | Total | Returns | Total | Amount | Total | Returns | Total | Amount | Total | Returns | Total | Amount | Total | Returns | Total | Amount | Total |
| Income Level | Filed | [\$] | [#] | [%] | [\$] | [%] | [#] | [%] | [\$] | [%] | [#] | [%] | [\$] | [%] | [#] | [%] | [\$] | [%] | [#] | [%] | [\$] | [%] | [#] | [%] | [\$] | [%] |
| NCTI Level No Taxable Income | 858,509 | | 384,020 | 44.7% | ı | 1 | 290,901 | 33.9% | ı | A. BY SI | ZE OF NO 25,149 | 2.9% | LE INCOME | | 158,439 | 18.5% | | | 751,998 | 97.69/ | | 1 | 106,511 | 12 49/ | | _ |
| \$ 1 - 2,000 | 255,492 | 9,299,447 | 150,227 | 58.8% | 7,181,674 | 77 2% | 50,373 | 19.7% | 1,666,108 | 17.9% | 4,163 | 1.6% | 195,133 | 2.1% | 50,729 | 19.9% | 256,532 | 2.8% | 194,696 | 76.2% | 6,682,724 | 71.9% | 60,796 | 23.8% | 2,616,723 | 28.1% |
| 2,001 - 4,000 | 210,584 | 24,407,145 | 116,419 | 55.3% | 18,342,582 | | 41,780 | 19.8% | 4,503,543 | 18.5% | 3,421 | 1.6% | 530,965 | 2.2% | 48,964 | 23.3% | 1,030,055 | 4.2% | 177,485 | 84.3% | 19,367,821 | | 33,099 | 15.7% | 5,039,324 | |
| 4,001 - 6,000 | 188,026 | 37,962,814 | 98,576 | 52.4% | 26,867,235 | | 37,893 | 20.2% | 7,153,640 | 18.8% | 3,294 | 1.8% | 883,771 | 2.3% | 48,263 | 25.7% | 3,058,168 | 8.1% | | 87.4% | 31,672,449 | | 23,769 | 12.6% | 6,290,365 | |
| 6,001 - 10,000 | 326,653 | 115,611,393 | 158,116 | 48.4% | 70,787,108 | 61.2% | 73,328 | 22.4% | 24,755,755 | 21.4% | 6,688 | 2.0% | 2,944,207 | 2.5% | 88,521 | 27.1% | 17,124,323 | 14.8% | 291,462 | 89.2% | 100,550,637 | 87.0% | 35,191 | 10.8% | 15,060,756 | 13.0% |
| 10,001 - 10,625 | 45,963 | 22,457,954 | 21,321 | 46.4% | 12,615,173 | | 10,891 | 23.7% | 5,069,037 | 22.6% | 1,012 | 2.2% | 579,394 | 2.6% | 12,739 | 27.7% | 4,194,350 | 18.7% | 41,487 | 90.3% | 19,923,890 | | 4,476 | 9.7% | 2,534,064 | |
| 10,626 - 12,750 | 150,766 | 85,998,032 | 68,688 | 45.6% | 46,283,784 | | 37,175 | 24.7% | 20,233,503 | 23.5% | 3,539 | 2.3% | 2,363,218 | 2.7% | 41,364 | 27.4% | 17,117,527 | 19.9% | 136,810 | 90.7% | 76,955,070 | 89.5% | 13,956 | 9.3% | 9,042,962 | 10.5% |
| 12,751 - 15,000 | 149,847 | 106,371,764 | 66,686 | 44.5% | 54,358,790 | | 38,840 | 25.9% | 26,328,594 | 24.8% | 3,900 | 2.6% | 3,186,256 | 3.0% | 40,421 | 27.0% | 22,498,124 | 21.2% | 136,670 | 91.2% | 96,080,601 | 90.3% | 13,177 | 8.8% | 10,291,163 | 9.7% |
| 15,001 - 17,000 17,001 - 20,000 | 124,424 171,047 | 105,957,749 174,892,058 | 54,288 74,185 | 43.6% 43.4% | 52,371,551 84,445,280 | | 33,806 49,221 | 27.2% 28.8% | 27,374,375 47,345,172 | 25.8% 27.1% | 3,580 5,176 | 2.9% 3.0% | 3,445,200 5,876,746 | 3.3% 3.4% | 32,750 42,465 | 26.3% 24.8% | 22,766,623 37,224,860 | 21.5% 21.3% | 114,194 157,644 | 91.8% 92.2% | 96,595,298 160,468,314 | 91.2% 91.8% | 10,230 13,403 | 8.2% 7.8% | 9,362,451 14,423,744 | 8.8% 8.2% |
| 20,001 - 21,250 | 66,050 | 77,609,262 | 28,758 | 43.4% | 37,076,977 | | 20,096 | 30.4% | 22,035,694 | 28.4% | 2,137 | 3.0% | 2,744,278 | 3.5% | 15,059 | 22.8% | 15,752,313 | 20.3% | 60,951 | 92.2% | 71,399,104 | 92.0% | 5,099 | 7.7% | 6,210,158 | 8.0% |
| 21,251 - 25,000 | 182,002 | 246,053,940 | 81,033 | 44.5% | 118,414,377 | | 58,356 | 32.1% | 73,822,099 | 30.0% | 5,773 | 3.2% | 8,396,274 | 3.4% | 36,840 | 20.2% | 45,421,190 | 18.5% | 168,441 | | 227,314,679 | 92.4% | 13,561 | 7.5% | 18,739,261 | 7.6% |
| 25,001 - 30,000 | 205,878 | 342,234,095 | 92,054 | 44.7% | 162,041,555 | | 72,926 | 35.4% | 114,812,246 | 33.5% | 7,170 | 3.5% | 12,601,673 | 3.7% | 33,728 | 16.4% | 52,778,621 | 15.4% | 190,942 | 92.7% | 317,084,840 | 92.7% | 14,936 | 7.3% | 25,149,255 | |
| 30,001 - 40,000 | 311,670 | 673,090,742 | 126,386 | 40.6% | 284,987,301 | 42.3% | 135,069 | 43.3% | 282,320,386 | 41.9% | 10,048 | 3.2% | 22,603,557 | 3.4% | 40,167 | 12.9% | 83,179,498 | 12.4% | 289,878 | 93.0% | 625,423,621 | 92.9% | 21,792 | 7.0% | 47,667,121 | 7.1% |
| 40,001 - 50,000 | 226,907 | 641,956,342 | 74,139 | 32.7% | 217,369,376 | | 125,515 | 55.3% | 347,988,963 | 54.2% | 5,912 | 2.6% | 17,463,207 | 2.7% | 21,341 | 9.4% | 59,134,796 | 9.2% | 212,381 | 93.6% | 600,139,208 | | 14,526 | 6.4% | 41,817,134 | 6.5% |
| 50,001 - 60,000 | 170,906 | 598,669,486 | 42,673 | 25.0% | 154,671,472 | | 113,015 | 66.1% | 390,454,904 | 65.2% | 3,271 | 1.9% | 11,954,462 | 2.0% | 11,947 | 7.0% | 41,588,648 | 6.9% | 160,569 | 94.0% | 561,693,607 | 93.8% | 10,337 | 6.0% | 36,975,879 | 6.2% |
| 60,001 - 75,000 | 183,923 | 798,444,869 | 36,128 | 19.6% | 161,852,718 | | 136,039 | 74.0% | 584,835,920 | 73.2% | 2,782 | 1.5% | 12,744,293 | 1.6% | 8,974 | 4.9% | 39,011,938 | 4.9% | 173,564 | 94.4% | 752,559,438 | | 10,359 | 5.6% | 45,885,431 | 5.7% |
| 75,001 - 80,000 | 45,804 | 233,028,984 | 7,551 | 16.5% | 40,058,154 | | 35,775 | 78.1% | 180,118,774 | 77.3% | 568 | 1.2% | 3,083,667 | 1.3% | 1,910 4,599 | 4.2% | 9,768,389 | 4.2% | 43,253 | 94.4% | 219,791,894 | | 2,551 | 5.6% | 13,237,090 | 5.7% |
| 80,001 - 100,000 100,001 - 120,000 | 135,277 81,809 | 800,401,568 600,621,401 | 18,745 9,266 | 13.9% 11.3% | 115,514,970 71,027,757 | | 110,476 69,545 | 81.7% 85.0% | 648,412,278 506,930,857 | 81.0% 84.4% | 1,457 711 | 1.1% 0.9% | 9,055,525 5,496,079 | 1.1% 0.9% | 2,287 | 3.4% 2.8% | 27,418,795 17,166,708 | 3.4% 2.9% | 128,101 77,393 | 94.7% 94.6% | 757,349,989 567,476,618 | 94.6% 94.5% | 7,176 4,416 | 5.3% 5.4% | 43,051,579 33,144,783 | 5.4% 5.5% |
| 120,001 - 160,000 | 84,784 | 800,848,273 | 8,459 | 10.0% | 81,987,536 | | 73,666 | 86.9% | 693,369,684 | 86.6% | 679 | 0.8% | 6,572,744 | 0.8% | 1,980 | 2.3% | 18,918,309 | 2.4% | | 94.5% | 756,295,227 | 94.4% | 4,639 | 5.5% | 44,553,046 | 5.6% |
| 160,001 - 200,000 | 39,733 | 495,345,053 | 3,559 | 9.0% | 45,236,938 | | 35,031 | 88.2% | 435,532,541 | 87.9% | 293 | 0.7% | 3,770,767 | 0.8% | 850 | 2.1% | 10,804,807 | 2.2% | 37,468 | 94.3% | 466,543,464 | 94.2% | 2,265 | 5.7% | 28,801,589 | 5.8% |
| 200,001 or more | 79,436 | 3,045,206,198 | 7,199 | 9.1% | 328,547,235 | | 69,911 | 88.0% | 2,609,137,689 | 85.7% | 778 | 1.0% | 49,534,753 | 1.6% | 1,548 | 1.9% | 57,986,521 | 1.9% | 74,358 | 93.6% | 2,814,821,966 | | 5,078 | 6.4% | 230,384,232 | 7.6% |
| TOTAL | 4,295,490 | 10,036,468,569 | 1,728,476 | 40.2% | 2,192,039,543 | 21.8% | 1,719,628 | 40.0% | 7,054,201,762 | 70.3% | 101,501 | 2.4% | 186,026,169 | 1.9% | 745,885 | 17.4% | 604,201,095 | 6.0% | 3,864,147 | 90.0% | 9,346,190,459 | 93.1% | 431,343 | 10.0% | 690,278,110 | 6.9% |
| FAGI Level | | | | | | | | | | SIZE OF | | | STED GROSS | | | | | | | | | | | | | |
| Non-Positive AGI | 65,803 | 3,222,308 | 35,991 | | 498,414 | | 20,938 | 31.8% | 1,192,130 | 37.0% | 4,460 | 6.8% | 1,398,475 | 43.4% | 4,414 | 6.7% | 133,289 | 4.1% | 53,721 | | 2,807,964 | 87.1% | 12,082 | | 414,344 | |
| \$ 1 - 3,999 | 217,314 | 1,441,098 | 181,025 | 83.3% | 1,394,942 | | 15,518 | 7.1% | 29,595 | | 7,980 | 3.7% | 13,373 | 0.9% | 12,791 | 5.9% | 3,188 | 0.2% | 198,169 | 91.2% | 1,360,012 | 94.4% | 19,145 | 8.8% | 81,086 | |
| 4,000 - 9,999 10,000 - 14,999 | 412,975 381,473 | 30,132,037 64,268,447 | 291,364 205,463 | 70.6% 53.9% | 29,489,766 59,873,272 | | 39,210 53,176 | 9.5% 13.9% | 111,929 866,194 | 0.4% 1.3% | 7,551 7,133 | 1.8% 1.9% | 478,680 1,744,601 | 1.6% 2.7% | 74,850 115,701 | 18.1% 30.3% | 51,662 1,784,380 | 0.2% 2.8% | 381,716 355,081 | 92.4% | 28,053,072 60,509,074 | | 31,259 26,392 | 7.6% 6.9% | 2,078,965 3,759,373 | 6.9% 5.8% |
| 15,000 - 19,999 | 357,076 | 108,497,532 | 165,596 | 46.4% | 86,503,263 | | 64,358 | 18.0% | 5,652,333 | 5.2% | 7,133 | 2.2% | 3,663,961 | 3.4% | 119,202 | 33.4% | 12,677,975 | 11.7% | 332,034 | 93.1 % | 102,468,167 | | 25,042 | 7.0% | 6,029,365 | |
| 20,000 - 24,999 | 314,456 | 160,781,708 | 137,315 | 43.7% | 108,868,149 | | 69,913 | 22.2% | 13,906,826 | 8.6% | 8,546 | 2.7% | 6,163,223 | 3.8% | 98,682 | 31.4% | 31,843,510 | 19.8% | 291,549 | | 152,589,272 | | 22,907 | 7.3% | 8,192,436 | 5.1% |
| 25,000 - 29,999 | 280,140 | 210,529,669 | 118,982 | 42.5% | 127,673,278 | | 69,027 | 24.6% | 24,657,250 | 11.7% | 8,552 | 3.1% | 8,402,410 | 4.0% | 83,579 | 29.8% | 49,796,731 | 23.7% | 259,641 | 92.7% | 200,672,357 | | 20,499 | 7.3% | 9,857,312 | 4.7% |
| 30,000 - 39,999 | 444,297 | 493,054,457 | 187,562 | 42.2% | 274,691,233 | | 137,397 | 30.9% | 91,121,392 | 18.5% | 15,182 | 3.4% | 20,684,312 | 4.2% | 104,156 | 23.4% | 106,557,520 | 21.6% | 409,384 | 92.1% | 469,836,985 | | 34,913 | 7.9% | 23,217,472 | 4.7% |
| 40,000 - 49,999 | 319,892 | 496,051,461 | 126,745 | 39.6% | 242,899,758 | | 131,320 | 41.1% | 151,282,668 | 30.5% | 11,153 | 3.5% | 20,211,710 | 4.1% | 50,674 | 15.8% | 81,657,325 | 16.5% | 291,403 | 91.1% | 470,786,020 | 94.9% | 28,489 | 8.9% | 25,265,441 | 5.1% |
| 50,000 - 59,999 | 252,326 | 491,458,359 | 85,780 | 34.0% | 197,065,094 | | 130,291 | 51.6% | 215,697,976 | 43.9% | 6,928 | 2.7% | 16,125,484 | 3.3% | 29,327 | 11.6% | 62,569,805 | 12.7% | 228,107 | 90.4% | 465,422,149 | | 24,219 | 9.6% | 26,036,210 | 5.3% |
| 60,000 - 69,999 | 208,240 | 491,096,069 | 55,134 | 26.5% | 150,604,315 | | 131,473 | 63.1% | 282,588,629 | 57.5% | 4,309 | 2.1% | 11,873,057 | 2.4% | 17,324 | 8.3% | 46,030,068 | 9.4% | 187,312 | 90.0% | 465,161,540 | | 20,928 | 10.0% | 25,934,529 | 5.3% |
| 70,000 - 79,999 80,000 - 89,999 | 174,975 146,086 | 489,856,349 474,156,284 | 36,278 24,192 | 20.7% 16.6% | 116,543,690 90,176,012 | | 125,465 113,316 | 71.7% 77.6% | 331,216,427 351,226,151 | 67.6% 74.1% | 2,813 1,866 | 1.6% 1.3% | 9,109,003 6,929,490 | 1.9% 1.5% | 10,419 6,712 | 6.0% 4.6% | 32,987,229 25,824,631 | 6.7% 5.4% | 156,575 130,206 | 89.5% 89.1% | 463,293,023 448,134,809 | | 18,400 15,880 | 10.5% 10.9% | 26,563,326 26,021,475 | 5.4% 5.5% |
| 90,000 - 99,999 | 119,483 | 444,295,623 | 16,408 | 13.7% | 69,707,477 | | 97,708 | 81.8% | 351,199,783 | 79.0% | 1,334 | 1.1% | 5,610,239 | 1.3% | 4,033 | 3.4% | 17,778,124 | 4.0% | 106,249 | 88.9% | 420,741,368 | | 13,234 | 11.1% | 23,554,255 | |
| 100,000 - 149,999 | 314,739 | 1,611,854,922 | 34,520 | 11.0% | 187,937,080 | | 268,970 | 85.5% | 1,361,657,239 | 84.5% | 2,834 | 0.9% | 14,704,360 | 0.9% | 8,415 | 2.7% | 47,556,243 | 3.0% | | | 1,517,734,203 | | 40,616 | 12.9% | 94,120,719 | |
| 150,000 - 199,999 | 114,634 | 885,511,021 | 10,058 | 8.8% | 79,087,303 | | 101,427 | 88.5% | 780,627,175 | 88.2% | 863 | 0.8% | 6,402,216 | 0.7% | 2,286 | 2.0% | 19,394,327 | 2.2% | 94,953 | 82.8% | 826,889,315 | | 19,681 | 17.2% | 58,621,706 | 6.6% |
| 200,000 - 499,999 | 123,297 | 1,592,719,384 | 10,808 | 8.8% | 135,634,719 | | 109,020 | 88.4% | 1,412,952,854 | 88.7% | 1,118 | 0.9% | 13,119,897 | 0.8% | 2,351 | 1.9% | 31,011,914 | 1.9% | 92,643 | 75.1% | 1,481,494,411 | 93.0% | 30,654 | 24.9% | 111,224,973 | 7.0% |
| 500,000 - 999,999 | 26,255 | 652,027,252 | 2,539 | 9.7% | 56,241,778 | | 22,890 | 87.2% | 578,690,859 | 88.8% | 307 | 1.2% | 5,403,763 | 0.8% | 519 | 2.0% | 11,690,852 | 1.8% | 14,648 | 55.8% | 606,542,382 | | 11,607 | 44.2% | 45,484,870 | 7.0% |
| 1,000,000 or more | 22,029 | 1,335,514,589 | 2,716 | 12.3% | 177,150,000 | 13.3% | 18,211 | 82.7% | 1,099,524,352 | 82.3% | 652 | 3.0% | 33,987,915 | 2.5% | 450 | 2.0% | 24,852,322 | 1.9% | 6,633 | 30.1% | 1,161,694,336 | | 15,396 | 69.9% | 173,820,253 | 13.0% |
| TOTAL | 4,295,490 | 10,036,468,569 | 1,728,476 | 40.2% | 2,192,039,543 | 21.8% | 1,719,628 | 40.0% | 7,054,201,762 | 70.3% | 101,501 | 2.4% | 186,026,169 | 1.9% | 745,885 | 17.4% | 604,201,095 | 6.0% | 3,864,147 | 90.0% | 9,346,190,459 | 93.1% | 431,343 | 10.0% | 690,278,110 | 6.9% |

Resident returns=returns filed by individuals who reportedly maintained permanent residence in North Carolina for the entire calendar year 2012

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.