TABLE A. TAX YEAR 2013 INDIVIDUAL INCOME TAX: DISTRIBUTION OF NUMBER OF RETURNS FILED AND NET TAX LIABILITY BY FILING STATUS AND BY RESIDENCY STATUS BY INCOME LEVEL

ALL RETURNS

	Combined Filing Statuses		FILING STATUS													RESIDENCY STATUS											
		Net					M	arried Fi	ing Jointly/										Part-Year Residents/								
	Tax Liability		Single			Qualifying Widow(er)				Married Filing Separately			Head of Household			Resident Returns				Nonresident Returns							
			Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability		
	Number	Number [after		% of	% of		Number % of		% of		Number % of		% of		Number % of		% of		Number	Number % of		% of		Number % of		% of	
	of	application	of	Bracket		Bracket	of	Bracket		Bracket	of	Bracket		Bracket	of	Bracket		Bracket	of	Bracket		Bracket	of	Bracket		Bracket	
	Returns	of credits]	Returns	Total	Amount	Total	Returns	Total	Amount	Total	Returns		Amount	Total	Returns	Total	Amount	Total	Returns	Total	Amount	Total	Returns	Total	Amount	Total	
Income Level	Filed	[\$]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	[#]	[%]	[\$]	[%]	
NCTI Level		[+]	F3	[7.4]	[+]	[,,,]	įj	[74]	[+]				AXABLE IN		F3	[7-9]	(+)	[,*]	t3	£1-1	(+)	[,*]	11	[7-3	[+]	[7.4]	
No Taxable Income	864,063	-1	388,804	45.0%	-	-	293,666	34.0%	-	-	18,997	2.2%	-	-	162,596	18.8%	-	- 1	758,841	87.8%	-	-	105,222	12.2%	-	-	
\$ 1 - 2,000	255,418	9,546,654	153,825	60.2%	7,382,253	77.3%	50,223	19.7%	1,715,250	18.0%	4,133	1.6%	197,459	2.1%	47,237	18.5%	251,692	2.6%	191,474	75.0%	6,784,088	71.1%	63,944	25.0%	2,762,566	28.9%	
2,001 - 4,000	209,224	25,012,629	120,481	57.6%	18,999,598	76.0%	40,453	19.3%	4,508,492	18.0%	3,407	1.6%	533,528	2.1%	44,883	21.5%	971,011	3.9%	174,196	83.3%	19,585,216	78.3%	35,028	16.7%	5,427,413	3 21.7%	
4,001 - 6,000	186,658	38,774,450	101,451		27,690,016	71.4%	37,350	20.0%	7,213,000		3,348	1.8%	908,354	2.3%	44,509		2,963,080	7.6%	161,452		32,069,971		25,206	13.5%	6,704,479		
6,001 - 10,000	323,409	116,257,994	162,152	50.1%	72,485,195		70,704	21.9%	23,996,933		6,423	2.0%	2,858,318	2.5%	84,130		16,917,548	14.6%	287,499		100,835,781	86.7%	35,910	11.1%	15,422,213		
10,001 - 10,625 10,626 - 12,750	46,059 149,085	22,749,993 85,843,439	21,902 69,991		12,956,166 47,109,870	57.0% 54.9%	10,848 36,032	23.6% 24.2%	5,087,585 19,827,956		1,015 3,406	2.2% 2.3%	589,625 2,276,030	2.6% 2.7%	12,294 39,656		4,116,617 16,629,583	18.1% 19.4%	41,514 134,781		20,149,074 76,578,039		4,545 14,304	9.9% 9.6%	2,600,919 9,265,400		
12,751 - 15,000	148,872	106,280,035	68,444		55,733,884	52.4%	37,863	25.4%	25,697,688		3,886	2.6%	3.184.051	3.0%	38,679		21,664,412	20.4%	135,450		95,759,477		13,422	9.0%	10,520,558		
15,001 - 17,000	125,359	107,284,888	56,540	45.1%	54,525,150	50.8%	32,982	26.3%	26,722,471		3,598	2.9%	3,460,816	3.2%	32,239		22,576,451	21.0%	114,771		97,571,650		10,588	8.4%	9,713,238		
17,001 - 20,000	172,313	176,491,245	76,554	44.4%	87,126,078	49.4%	48,302	28.0%	46,436,317		5,107	3.0%	5,808,415	3.3%	42,350	24.6%	37,120,435	21.0%	158,555		161,666,293		13,758	8.0%	14,824,952	8.4%	
20,001 - 21,250	67,100	78,809,821	29,848		38,459,557	48.8%	19,732	29.4%	21,564,903		2,187	3.3%	2,818,490	3.6%	15,333		15,966,871	20.3%	61,880		72,473,793		5,220	7.8%	6,336,028		
21,251 - 25,000	185,241	250,609,337	84,065	45.4%	122,858,514	49.0%	56,793	30.7%	71,746,819		6,048	3.3%	8,828,919	3.5%	38,335		47,175,085	18.8%	171,155		231,127,635		14,086	7.6%	19,481,702		
25,001 - 30,000	212,380	353,013,536	97,184	45.8%	171,059,527	48.5%	72,205	34.0%	113,467,891		7,378	3.5%	12,952,909	3.7%	35,613		55,533,209	15.7%	196,525		326,331,721		15,855	7.5%	26,681,815		
30,001 - 40,000 40,001 - 50,000	320,960 232,715	693,725,167 659,350,673	134,657 80,033	42.0% 34.4%	303,416,758 234,735,891	43.7% 35.6%	132,811 122,909	41.4% 52.8%	277,623,907 340,953,143		10,748 6,457	3.3% 2.8%	24,282,547 19,049,802	3.5% 2.9%	42,744 23,316	13.3% 10.0%	88,401,956 64,611,837	12.7% 9.8%	297,882 217,226	93.3%	643,170,302 614,620,422		23,078 15,489	7.2% 6.7%	50,554,865 44,730,251		
50,001 - 60,000	175,605	615,732,905	46,426	26.4%	168,178,356	27.3%	112,452	64.0%	388,746,643		3,645		13,363,942	2.2%	13,082		45,443,964	7.4%	164,589		576,380,736		11,016	6.3%	39,352,169		
60,001 - 75,000	191,977	834,594,635	39,866			21.4%	138,939	72.4%	597,856,868		3,009	1.6%	13,768,959	1.6%	10,163	5.3%	44,064,315	5.3%	180,934		785,663,498		11,043	5.8%	48.931.137		
75,001 - 80,000	48,043	244,158,497	8,435	17.6%	44,657,876	18.3%	36,807	76.6%	185,002,357	75.8%	626	1.3%	3,344,951	1.4%	2,175	4.5%	11,153,313	4.6%	45,391	94.5%	230,466,103		2,652	5.5%	13,692,394	5.6%	
80,001 - 100,000	144,569	856,023,137	21,090	14.6%	129,961,548	15.2%	116,586	80.6%	684,533,377		1,736		10,860,191	1.3%	5,157	3.6%	30,668,021	3.6%	136,760		809,151,899		7,809	5.4%	46,871,238		
100,001 - 120,000	88,700	651,928,923	10,483	11.8%	80,366,405	12.3%	74,768	84.3%	545,486,934		835		6,549,137	1.0%	2,614	2.9%	19,526,447	3.0%	83,807		615,298,596		4,893	5.5%	36,630,327		
120,001 - 160,000	93,508	883,494,404	9,629	10.3%	93,558,856	10.6%	80,828	86.4%	760,629,445		681	0.7%	6,625,617	0.7%	2,370	2.5%	22,680,486	2.6%	88,411	94.5%	834,423,816		5,097	5.5%	49,070,588		
160,001 - 200,000 200,001 or more	44,313 85,585	552,195,983 2,909,800,464	3,989 7,550	9.0% 8.8%	50,523,931 269,135,337	9.1% 9.2%	38,966 75,487	87.9% 88.2%	484,371,399 2,533,756,230	87.7% 87.1%	330 838		4,282,995 49,466,517	0.8% 1.7%	1,028 1,710	2.3% 2.0%	13,017,658 57,442,380	2.4%	41,859 80,223	94.5% 93.7%	520,963,175 2,689,063,281	94.3% 92.4%	2,454 5,362	5.5% 6.3%	31,232,808 220,737,183		
TOTAL		10,271,678,809			2,269,825,259				7,166,945,607				196,011,572	1.9%				6.2%			9,560,134,566			10.2%	711,544,243		
FAGI Level	7 7 1	., ,,,	, ,		, , , ,		, , , , , ,						ADJUSTED (-, -, -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	, .		, , ,		
Non-Positive AGI	70,232	3,825,328	38,034		1,294,225		22,241	31.7%	2,350,530		2,710	3.9%	81,398	2.1%	7,247	10.3%	99,175	2.6%	59,401		3,132,602		10,831	15.4%		18.1%	
\$ 1 - 3,999	215,600	1,847,004	183,211		1,636,954	88.6%	15,882	7.4%	180,654		3,480	1.6%	19,733	1.1%	13,027	6.0%	9,663	0.5%	202,384		1,765,286		13,216	6.1%	81,718		
4,000 - 9,999	420,480	32,303,765			31,508,721		38,939	9.3%	285,505		7,491	1.8%	456,639	1.4%	74,055	17.6%	52,900	0.2%	388,365		30,342,871		32,115	7.6%	1,960,894		
10,000 - 14,999 15,000 - 19,999	385,492 350,294	67,238,109 111,501,594	211,330 167,871		62,704,281 89,188,490	93.3% 80.0%	52,493 61,796	13.6% 17.6%	1,018,770 5,533,306	1.5% 5.0%	7,077 7,780	1.8% 2.2%	1,714,317 3,678,374	2.5% 3.3%	114,592 112,847		1,800,741 13,101,424	2.7% 11.7%	357,828 324,574		63,254,444 105,244,318		27,664 25,720	7.2% 7.3%	3,983,665 6,257,276		
20,000 - 24,999	312,452	166,600,622	141,817	45.4%	114,235,836	68.6%	67,243	21.5%	13,888,718	8.3%	8,407	2.7%	6,204,313	3.7%	94,985		32,271,755	19.4%	288,887		158,113,414		23,565	7.5%	8,487,208		
25,000 - 29,999	280,617	217,840,751	123,208		133,954,429	61.5%	67,669	24.1%	24,837,684		8,621	3.1%	8,613,075	4.0%	81,119		50,435,563	23.2%	259,271		207,647,303		21,346	7.6%	10,193,448		
30,000 - 39,999	451,066	514,408,585	195,860		291,158,112	56.6%	135,048	29.9%	91,415,789	17.8%	15,665		21,768,132	4.2%	104,493	23.2%	110,066,552	21.4%	414,351		489,978,315	95.3%	36,715	8.1%	24,430,270		
40,000 - 49,999	326,209	517,500,074	133,320	40.9%	259,484,106	50.1%	128,436		149,336,087		11,770	3.6%	21,819,940	4.2%	52,683		86,859,941	16.8%	296,245		490,969,184		29,964	9.2%	26,530,890		
50,000 - 59,999	256,842	510,662,338	89,928	35.0%	209,435,139	41.0%	128,836	50.2%	216,428,297		7,434	2.9%	17,538,139	3.4%	30,644		67,260,763	13.2%	231,760		483,561,402		25,082	9.8%	27,100,936		
60,000 - 69,999	210,552	505,368,818	58,806		162,431,553	32.1%	129,135	61.3%	281,578,189	55.7%	4,630	2.2%	12,820,817	2.5%	17,981		48,538,259	9.6%	188,803		477,993,747		21,749	10.3%	27,375,071		
70,000 - 79,999 80,000 - 89,999	177,414 149,205	504,606,041 491,374,079	38,838 26,261		126,068,540 98,487,313	25.0% 20.0%	124,188 113,747	70.0% 76.2%	331,779,346 357,585,210		3,028 2,062	1.7% 1.4%	9,872,750 7,654,958	2.0% 1.6%	11,360 7,135	6.4% 4.8%	36,885,405 27,646,598	7.3% 5.6%	158,222 132,601	89.2% 88.9%	477,037,716 464,406,295		19,192 16,604	10.8% 11.1%	27,568,325 26,967,784		
90,000 - 99,999	123,294	491,374,079	17,952		76,313,624	16.5%	99,382	80.6%	360,952,563		1,417	1.1%	6,073,849	1.0%	4,543	3.7%	20,058,744	4.3%	109,046	88.4%	437,601,217		14,248	11.1%	25,797,563		
100,000 - 149,999	332,083	1,718,417,259	38,522	11.6%	211,336,159	12.3%	281,124	84.7%	1,436,641,401		3,231		17,176,455	1.0%	9,206		53,263,244	3.1%	288,320		1,617,725,796		43,763		100,691,463		
150,000 - 199,999	124,523	969,738,391	11,464	9.2%	90,744,479	9.4%	109,508	87.9%	849,806,475		906		6,713,430	0.7%	2,645	2.1%	22,474,007	2.3%	102,816	82.6%	905,272,110		21,707		64,466,281		
200,000 - 499,999	136,614	1,759,658,994	11,866	8.7%	147,024,441	8.4%	120,887	88.5%	1,563,025,256	88.8%	1,200		14,308,678	0.8%	2,661	1.9%	35,300,619	2.0%	101,389		1,635,842,247	93.0%	35,225	25.8%	123,816,747	7.0%	
500,000 - 999,999	28,163	681,857,039	2,695	9.6%	54,409,227	8.0%	24,559	87.2%	608,071,876	89.2%	358		5,862,770	0.9%	551		13,513,166	2.0%	15,122		632,065,391		13,041	46.3%	49,791,648		
1,000,000 or more TOTAL	20,024	1,033,531,239 10,271,678,809	2,421	12.1%	108,409,630	10.5%	16,593	82.9%	872,229,952 7,166,945,607	84.4% 69.8%	571 97,838	2.9%	33,633,805 196,011,572	3.3%	439 742,213	2.2% 17.0%	19,257,852 638,896,371	1.9% 6.2%	5,790	28.9%	878,180,909	0000,0	14,234 445,981	71.1%	155,350,330 711,544,243		
Resident return													, ,				030,090,3/1	0.4%	3,943,173	09.0%	9,560,134,566	93.1%	445,981	10.2%	/11,544,243	0.970	

Resident returns=returns filed by individuals who reportedly maintained permanent residence in North Carolina for the entire calendar year 2013

Source: 2013 individual income tax extract. Statistical summaries are compiled from personal income tax information extracted from tax year 2013 D-400 and D-400TC forms processed within the DOR dynamic integrated 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.