

TABLE B. TAX YEAR 2012 INDIVIDUAL INCOME TAX: DISTRIBUTION OF NUMBER OF RETURNS FILED AND NET TAX LIABILITY FOR RESIDENT RETURNS BY FILING STATUS BY INCOME LEVEL

RESIDENT RETURNS																																		
Combined Filing Statuses				FILING STATUS																														
Income Level		Number of Returns Filed	Net Tax Liability [after application of credits] [\$]	Single					Married Filing Jointly/ Qualifying Widow(er)					Married Filing Separately				Head of Household																
				Returns Filed		Net Tax Liability			Returns Filed		Net Tax Liability			Returns Filed		Net Tax Liability		Returns Filed		Net Tax Liability														
				Number of Returns	% of Total	Amount	% of Total	Avg Net Tax	Number of Returns	% of Total	Amount	% of Total	Avg Net Tax	Number of Returns	% of Total	Amount	% of Total	Avg Net Tax	Number of Returns	% of Total	Amount	% of Total	Avg Net Tax											
Tax Liability	No Tax Liability	of Returns	Total	[\$]	[%]	[\$]	[%]	[\$]	of Returns	Total	[%]	[\$]	[%]	[\$]	of Returns	Total	[%]	[\$]	[%]	of Returns	Total	[%]	[\$]	[%]	of Returns	Total	[%]	[\$]	[%]	of Returns	Total	[%]	[\$]	[%]
NCTI Level																																		
A. BY SIZE OF NC TAXABLE INCOME																																		
No Taxable Income	-	751,998	-	347,457	46.2%	-	-	-	240,953	32.0%	-	-	-	13,311	1.8%	-	-	-	150,277	20.0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-
\$ 1 - 2,000	120,808	73,888	6,682,724	118,969	61.1%	5,677,582	85.0%	48	28,753	14.8%	756,004	11.3%	26	2,383	1.2%	113,245	1.7%	48	44,591	22.9%	135,893	2.0%	3	-	-	-	-	-	-	-	-	-	-	
2,001 - 4,000	120,569	56,916	19,367,821	100,156	56.4%	15,625,838	80.7%	156	29,544	16.6%	2,638,689	13.6%	89	2,302	1.3%	346,973	1.8%	151	45,483	25.6%	756,321	3.9%	17	-	-	-	-	-	-	-	-	-	-	
4,001 - 6,000	131,306	32,951	31,672,449	86,849	52.9%	23,469,042	74.1%	270	29,349	17.9%	4,921,405	15.5%	168	2,405	1.5%	637,312	2.0%	265	45,654	27.8%	2,644,690	8.4%	58	-	-	-	-	-	-	-	-	-	-	-
6,001 - 10,000	268,356	23,106	100,550,637	141,784	48.6%	63,272,370	62.9%	446	59,655	20.5%	18,960,955	18.9%	318	5,372	1.8%	2,355,070	2.3%	438	84,651	29.0%	15,962,242	15.9%	189	-	-	-	-	-	-	-	-	-	-	-
10,001 - 10,625	40,452	1,035	19,923,890	19,317	46.6%	11,400,489	57.2%	590	9,085	21.9%	4,057,225	20.4%	447	842	2.0%	478,083	2.4%	568	12,243	29.5%	3,988,093	20.0%	326	-	-	-	-	-	-	-	-	-	-	-
10,626 - 12,750	134,606	2,204	76,955,070	62,466	45.7%	41,998,996	54.6%	672	31,436	23.0%	16,573,614	21.5%	527	3,043	2.2%	2,029,304	2.6%	667	39,865	29.1%	16,353,156	21.3%	410	-	-	-	-	-	-	-	-	-	-	-
12,751 - 15,000	135,432	1,238	96,080,601	61,088	44.7%	49,731,376	51.8%	814	33,211	24.3%	22,007,374	22.9%	663	3,410	2.5%	2,784,310	2.9%	817	38,961	28.5%	21,557,541	22.4%	553	-	-	-	-	-	-	-	-	-	-	-
15,001 - 17,000	113,511	683	96,595,298	50,217	44.0%	48,390,509	50.1%	964	29,185	25.6%	23,251,796	24.1%	797	3,138	2.7%	3,019,162	3.1%	962	31,654	27.1%	21,933,831	22.7%	693	-	-	-	-	-	-	-	-	-	-	-
17,001 - 20,000	157,074	570	160,468,314	69,155	43.9%	78,642,188	49.0%	1,137	42,825	27.2%	40,692,322	25.4%	950	4,646	2.9%	5,272,252	3.3%	1,135	41,018	26.0%	35,861,552	22.3%	874	-	-	-	-	-	-	-	-	-	-	-
20,001 - 21,250	60,730	221	71,399,104	26,898	44.1%	34,652,598	48.5%	1,288	17,559	28.8%	19,071,916	26.7%	1,086	1,940	3.2%	2,487,227	3.5%	1,282	14,554	23.9%	15,187,363	21.3%	1,044	-	-	-	-	-	-	-	-	-	-	
21,251 - 25,000	217,925	516	227,314,679	76,224	45.3%	111,345,844	49.0%	1,461	51,382	30.5%	64,514,421	28.4%	1,256	5,267	3.1%	7,662,281	3.4%	1,455	35,568	21.1%	43,792,133	19.3%	1,231	-	-	-	-	-	-	-	-	-	-	-
25,001 - 30,000	190,487	455	317,084,840	87,103	45.6%	153,278,202	48.3%	1,760	64,777	33.9%	101,469,449	32.0%	1,566	6,583	3.4%	11,562,987	3.6%	1,756	32,479	17.0%	50,774,202	16.0%	1,563	-	-	-	-	-	-	-	-	-	-	-
30,001 - 40,000	289,196	682	625,423,621	119,704	41.3%	269,785,635	43.1%	2,254	122,354	42.2%	255,043,146	40.8%	2,084	9,213	3.2%	20,714,454	3.3%	2,248	38,607	13.3%	79,880,386	12.8%	2,069	-	-	-	-	-	-	-	-	-	-	-
40,001 - 50,000	211,912	469	600,139,208	70,337	33.1%	206,101,174	34.3%	2,930	116,163	54.7%	321,413,111	53.6%	2,767	5,386	2.5%	15,881,548	2.6%	2,949	20,495	9.7%	56,743,375	9.5%	2,769	-	-	-	-	-	-	-	-	-	-	-
50,001 - 60,000	160,251	318	561,693,607	40,319	25.1%	146,018,303	26.0%	3,622	105,824	65.9%	364,981,799	65.0%	3,449	2,957	1.8%	10,792,933	1.9%	3,650	11,469	7.1%	39,900,572	7.1%	3,479	-	-	-	-	-	-	-	-	-	-	-
60,001 - 75,000	173,274	290	752,559,438	34,148	19.7%	152,884,635	20.3%	4,477	128,409	74.0%	551,315,420	73.3%	4,293	2,423	1.4%	11,073,024	1.5%	4,570	8,584	4.9%	37,286,359	5.0%	4,344	-	-	-	-	-	-	-	-	-	-	-
75,001 - 80,000	43,189	64	219,791,894	7,107	16.4%	37,679,377	17.1%	5,302	33,815	78.2%	170,039,169	77.4%	5,029	496	1.1%	2,694,303	1.2%	5,432	1,835	4.2%	9,379,045	4.3%	5,111	-	-	-	-	-	-	-	-	-	-	-
80,001 - 100,000	127,903	198	757,349,989	17,668	13.8%	108,794,826	14.4%	6,158	104,772	81.8%	614,509,743	81.1%	5,865	1,289	1.0%	8,002,807	1.1%	6,209	4,372	3.4%	26,042,613	3.4%	5,957	-	-	-	-	-	-	-	-	-	-	-
100,001 - 120,000	77,254	139	567,476,618	8,666	11.2%	66,334,757	11.7%	7,655	65,960	85.2%	480,278,975	84.6%	7,281	606	0.8%	4,653,657	0.8%	7,679	2,161	2.8%	16,209,229	2.9%	7,501	-	-	-	-	-	-	-	-	-	-	-
120,001 - 160,000	80,066	139	756,295,227	7,892	9.8%	76,392,549	10.1%	9,680	69,825	87.1%	656,700,581	86.8%	9,405	550	0.7%	5,288,703	0.7%	9,616	1,878	2.3%	17,913,394	2.4%	9,539	-	-	-	-	-	-	-	-	-	-	-
160,001 - 200,000	37,376	92	466,543,464	3,309	8.8%	41,968,300	9.0%	12,683	33,125	88.4%	411,368,912	88.2%	12,419	235	0.6%	3,044,175	0.7%	12,954	799	2.1%	10,162,077	2.2%	12,718	-	-	-	-	-	-	-	-	-	-	-
200,001 or more	74,082	276	2,814,821,966	6,583	8.9%	291,345,928	10.4%	44,257	65,760	88.4%	2,434,617,945	86.5%	37,023	586	0.8%	36,151,637	1.3%	61,692	1,429	1.9%	52,706,456	1.9%	36,883	-	-	-	-	-	-	-	-	-	-	-
TOTAL	2,915,699	948,448	9,346,190,459	1,563,416	40.5%	2,034,790,518	21.8%	1,302	1,513,721	39.2%	6,579,183,971	70.4%	4,346	78,383	2.0%	157,045,447	1.7%	2,004	708,627	18.3%	575,170,523	6.2%	812	-	-	-	-	-	-	-	-	-		
FAGI Level																																		
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																																		
Non-Positive AGI	428	53,293	2,807,964	30,991	57.7%	211,206	7.5%	7	17,223	32.1%	1,087,442	38.7%	63	1,528	2.8%	1,379,311	49.1%	903	3,979	7.4%	130,005	4.6%	33	-	-	-	-	-	-	-	-	-	-	
\$ 1 - 3,999	31,808	166,361	1,360,012	168,410	85.0%	1,320,260	97.1%	8	14,732	7.4%	29,443	2.2%	2	2,766	1.4%	7,330	0.5%	3	12,261	6.2%	2,979	0.2%	0	-	-	-	-	-	-	-	-	-	-	
4,000 - 9,999	173,205	208,511	28,053,072	267,151	70.0%	27,519,073	98.1%	103	36,949	9.7%	105,507	0.4%	3	5,952	1.6%	378,692	1.3%	64	71,664	18.8%	49,800	0.2%	1	-	-	-	-	-	-	-	-	-	-	-
10,000 - 14,999	179,091	175,990	60,509,074	188,372	53.1%	56,454,291	93.3%	300	49,748	14.0%	807,845	1.3%	16	5,812	1.6%	1,516,605	2.5%	261	111,149	31.3%	1,730,333	2.9%	16	-	-	-	-	-	-	-	-	-	-	-
15,000 - 19,999	213,235	118,799	102,468,167	150,790	45.4%	81,481,480	79.5%	540	59,981	18.1%	5,371,274	5.2%	90	6,696	2.0%	3,302,761	3.2%	493	114,567	34.5%	12,312,652	12.0%	107	-	-	-	-	-	-	-	-	-	-	
20,000 - 24,999	231,941	59,608	152,589,272	124,896	42.8%	102,799,731	67.4%	823	64,632	22.2%	13,176,096	8.6%	204	7,344	2.5%	5,655,289	3.7%	770	94,677	32.5%	30,958,156	20.3%	327	-	-	-	-	-	-	-	-	-	-	
25,000 - 29,999	224,861	34,780	200,672,357	108,878	41.9%	121,255,400	60.4%	1,114	63,255	24.4%	23,295,554	11.6%	368	7,475	2.9%	7,785,006	3.9%	1,041	80,033	30.8%	48,336,397	24.1%	604	-	-	-	-	-	-	-	-	-	-	
30,000 - 39,999	368,063	41,321	469,836,985	171,931	42.0%	261,368,373	55.6%	1,520	124,897	30.5%	86,088,948	18.3%	689	13,399	3.3%	19,211,422	4.1%	1,434	99,157	24.2%	103,168,242	22.0%	1,040	-	-	-	-	-	-	-	-	-	-	
40,000 - 49,999	265,280	26,123	470,786,020	1																														