

TABLE B. TAX YEAR 2015 INDIVIDUAL INCOME TAX: DISTRIBUTION OF NUMBER OF RETURNS FILED AND NET TAX LIABILITY FOR RESIDENT RETURNS BY FILING STATUS BY INCOME LEVEL

RESIDENT RETURNS																										
Income Level	Combined Filing Statuses			FILING STATUS																						
	Number of Returns Filed		Net Tax Liability [after application of credits] [\$]	Single					Married Filing Jointly/ Surviving Spouse					Married Filing Separately					Head of Household							
	Tax Liability	No Tax Liability		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				
NCTI Level																										
A. BY SIZE OF NC TAXABLE INCOME																										
No Taxable Income	-	741,123	-	435,096	58.7%	-	-	-	175,494	23.7%	-	-	-	10,915	1.5%	-	-	-	119,618	16.1%	-	-	-	-	-	-
\$ 1 - 2,000	117,314	47,984	6,718,490	95,403	57.7%	5,132,426	76.4%	54	25,580	15.5%	1,039,740	15.5%	41	2,254	1.4%	117,965	1.8%	52	42,061	25.4%	428,359	6.4%	10	10	10	10
2,001 - 4,000	135,502	30,240	20,427,065	91,492	55.2%	14,700,479	72.0%	161	25,791	15.6%	3,309,484	16.2%	128	2,265	1.4%	354,353	1.7%	156	46,194	27.9%	2,062,749	10.1%	45	45	45	45
4,001 - 6,000	141,789	10,991	34,305,045	82,335	53.9%	22,537,852	65.7%	274	26,325	17.2%	5,861,040	17.1%	223	2,303	1.5%	614,779	1.8%	267	41,817	27.4%	5,291,374	15.4%	127	127	127	127
6,001 - 10,000	267,560	4,110	105,527,547	139,263	51.3%	61,398,539	58.2%	441	53,108	19.5%	20,006,908	19.0%	377	4,817	1.8%	2,087,178	2.0%	433	74,482	27.4%	22,034,922	20.9%	296	296	296	296
10,001 - 10,625	40,108	148	21,068,028	19,931	49.5%	11,520,945	54.7%	578	8,586	21.3%	4,356,118	20.7%	507	814	2.0%	455,901	2.2%	560	10,925	27.1%	4,735,064	22.5%	433	433	433	433
10,626 - 12,750	131,661	408	79,306,058	64,788	49.1%	42,524,899	53.6%	656	28,368	21.5%	16,476,391	20.8%	581	2,844	2.2%	1,832,159	2.3%	644	36,069	27.3%	18,472,609	23.3%	512	512	512	512
12,751 - 15,000	133,140	370	96,734,238	64,313	48.2%	50,342,815	52.0%	783	29,696	22.2%	20,825,902	21.5%	701	3,241	2.4%	2,488,119	2.6%	768	36,260	27.2%	23,077,402	23.9%	636	636	636	636
15,001 - 17,000	113,265	280	95,980,200	53,785	47.4%	48,586,431	50.6%	903	26,789	23.6%	21,938,868	22.9%	819	2,885	2.5%	2,560,228	2.7%	887	30,086	26.5%	22,894,673	23.9%	761	761	761	761
17,001 - 20,000	158,509	391	156,916,034	74,566	46.9%	77,919,583	49.7%	1,045	39,493	24.9%	37,912,285	24.2%	960	4,377	2.8%	4,490,135	2.9%	1,026	40,464	25.5%	36,594,031	23.3%	904	904	904	904
20,001 - 21,250	61,830	155	69,233,039	28,842	46.5%	33,635,503	48.6%	1,166	16,293	26.3%	17,635,672	25.5%	1,082	1,806	2.9%	2,069,942	3.0%	1,146	15,044	24.3%	15,891,922	23.0%	1,056	1,056	1,056	1,056
21,251 - 25,000	173,547	437	218,732,849	80,652	46.4%	105,463,017	48.2%	1,308	48,225	27.7%	58,862,074	26.9%	1,221	5,470	3.1%	7,051,102	3.2%	1,289	39,637	22.8%	47,356,656	21.7%	1,195	1,195	1,195	1,195
25,001 - 30,000	203,588	467	308,163,624	95,923	47.0%	148,979,919	48.3%	1,553	61,835	30.3%	91,793,160	29.8%	1,484	7,100	3.5%	10,867,074	3.5%	1,531	39,197	19.2%	56,523,471	18.3%	1,442	1,442	1,442	1,442
30,001 - 40,000	315,185	785	607,371,278	140,752	44.5%	275,336,158	45.3%	1,956	115,276	36.5%	219,844,651	36.2%	1,907	11,675	3.7%	22,653,811	3.7%	1,940	48,267	15.3%	89,536,658	14.7%	1,855	1,855	1,855	1,855
40,001 - 50,000	233,388	615	580,698,933	89,814	38.4%	225,537,795	38.8%	2,511	108,638	46.4%	268,365,989	46.2%	2,470	7,853	3.4%	19,659,975	3.4%	2,503	27,698	11.8%	67,135,174	11.6%	2,424	2,424	2,424	2,424
50,001 - 60,000	178,025	497	542,861,011	55,322	31.0%	169,722,215	31.3%	3,068	101,942	57.1%	309,200,451	57.0%	3,033	4,805	2.7%	309,200,451	2.7%	3,064	16,453	9.2%	49,214,400	9.1%	2,991	2,991	2,991	2,991
60,001 - 75,000	202,877	590	757,459,803	47,678	23.4%	178,146,799	23.5%	3,736	137,980	67.8%	513,394,753	67.8%	3,721	4,029	2.0%	15,027,720	2.0%	3,730	13,780	6.8%	50,890,531	6.7%	3,693	3,693	3,693	3,693
75,001 - 80,000	54,896	166	236,692,685	10,537	19.1%	45,624,914	19.3%	4,330	40,789	74.1%	174,909,853	73.9%	4,288	902	1.6%	3,892,198	1.6%	4,315	2,834	5.1%	12,265,720	5.2%	4,328	4,328	4,328	4,328
80,001 - 100,000	167,441	431	838,788,864	26,693	15.9%	132,474,154	15.8%	4,963	131,875	78.6%	659,947,526	78.7%	5,004	2,198	1.3%	10,866,950	1.3%	4,944	7,106	4.2%	35,500,234	4.2%	4,996	4,996	4,996	4,996
100,001 - 120,000	107,299	280	659,043,903	13,643	12.7%	82,819,249	12.6%	6,070	89,193	82.9%	547,323,305	83.0%	6,136	1,150	1.1%	6,950,594	1.1%	6,044	3,593	3.3%	21,950,755	3.3%	6,109	6,109	6,109	6,109
120,001 - 160,000	117,767	278	907,828,928	12,493	10.6%	94,694,967	10.4%	7,580	101,210	85.7%	779,970,816	85.9%	7,706	972	0.8%	7,314,138	0.8%	7,525	3,370	2.9%	25,849,007	2.8%	7,670	7,670	7,670	7,670
160,001 - 200,000	59,529	143	591,626,645	5,416	9.1%	53,169,261	9.0%	9,817	52,380	87.8%	519,816,447	87.9%	9,924	429	0.7%	4,184,805	0.7%	9,755	1,447	2.4%	14,456,132	2.4%	9,990	9,990	9,990	9,990
200,001 or more	117,750	446	3,152,151,208	10,119	8.6%	295,478,915	9.4%	29,200	104,725	88.6%	2,740,473,318	86.9%	26,168	877	0.7%	46,009,654	1.5%	52,463	2,475	2.1%	70,189,321	2.2%	28,359	28,359	28,359	28,359
TOTAL	3,231,970	841,335	10,087,635,475	1,738,856	42.7%	2,175,746,835	21.6%	1,251	1,549,591	38.0%	7,033,264,751	69.7%	4,539	85,981	2.1%	186,272,725	1.8%	2,166	698,877	17.2%	692,351,164	6.9%	991	991	991	991
FAGI Level																										
B. BY SIZE OF FEDERAL ADJUSTED GROSS INCOME																										
Non-Positive AGI	356	56,352	2,806,534	32,109	56.6%	717,266	25.6%	22	18,306	32.3%	1,764,129	62.9%	96	1,865	3.3%	209,968	7.5%	113	4,428	7.8%	115,171	4.1%	26	26	26	26
\$ 1 - 3,999	1,161	201,142	4,262,822	171,890	85.0%	230,946	54.1%	1	16,300	7.9%	166,095	38.9%	10	2,483	1.2%	25,304	5.9%	10	11,900	5.9%	4,477	1.0%	0	0	0	0
4,000 - 9,999	109,058	278,691	8,730,942	285,808	73.7%	8,258,646	94.6%	29	34,415	8.9%	195,862	2.2%	6	5,581	1.4%	236,892	2.7%	42	61,945	16.0%	39,542	0.5%	1	1	1	1
10,000 - 14,999	213,083	142,286	53,982,524	203,461	57.3%	51,056,407	94.6%	251	44,553	12.5%	362,466	0.7%	8	5,473	1.5%	1,349,628	2.5%	247	101,882	28.7%	1,214,023	2.2%	12	12	12	12
15,000 - 19,999	271,837	50,490	105,244,919	160,460	49.8%	82,173,452	78.1%	512	54,007	16.8%	4,509,641	4.3%	84	6,231	1.9%	3,074,591	2.9%	493	101,629	31.5%	15,487,235	14.7%	152	152	152	152
20,000 - 24,999	271,826	17,277	165,767,656	137,904	47.7%	107,175,700	64.7%	777	57,242	19.8%	15,573,949	9.4%	272	7,213	2.5%	5,450,776	3.3%	756	86,744	30.0%	37,567,231	22.7%	433	433	433	433
25,000 - 29,999	246,910	12,889	212,414,446	118,707	45.7%	122,304,434	57.6%	1,030	57,879	22.3%	28,561,304	13.4%	493	7,467	2.9%	7,538,946	3.5%	1,010	75,746	29.2%	54,009,762	25.4%	713	713	713	713
30,000 - 39,999	411,329	20,257	512,043,862	193,909	44.9%	172,814,414	53.3%	1,407	116,168	26.9%	98,122,626	19.2%	845	14,584	3.4%	20,454,127	4.0%	1,403	106,925	24.8%	120,652,695	23.6%	1,128	1,128	1,128	1,128
40,000 - 49,999	298,368	15,453	517,112,385	135,225	43.1%	252,005,530	48.7%	1,864	111,177	35.4%	149,526,775	29.9%	1,345	11,542	3.7%	21,879,295	4.2%	1,896	55,877	17.8%	93,700,785	18.1%	1,677	1,677	1,677	1,677
50,000 - 59,999	230,497	12,503	501,001,433	92,350	38.0%	209,137,665	41.7%	2,265	110,784	45.6%	202,342,165	40.4%	1,826	7,623	3.1%	18,377,595	3.7%	2,411	32,243	13.3%	71,144,008	14.2%	2,206	2,206	2,206	2,206
60,000 - 69,999	185,987	9,415	484,036,574	60,248	30.8%	161,229,959	33.3%	2,676	111,192	56.9%	256,957,910	53.1%	2,311	4,637	2.4%	13,196,718	2.7%	2,846	19,325	9.9%	52,651,987	10.9%	2,725	2,725	2,725	2,725
70,000 - 79,999	157,083	6,821	480,063,610	39,624	24.2%	124,632,110	26.0%	3,145	109,275	66.7%	306,307,563	63.8%	2,803	3,067	1.9%	10,339,962	2.2%	3,371	11,938	7.3%	38,783,975	8.1%	3,249	3,249	3,249	3,249
80,000 - 89,999	134,721	5,039	473,931,257	26,949	19.3%	98,349,472	20.8%	3,649	103,165	73.8%	338,392,053	71.4%	3,280	2,058												