TABLE C1. TAX YEAR 2014 INDIVIDUAL INCOME TAX CALCULATION BY COUNTY													
			Number of Returns Filed	Federal AGI	Modifications to FAGI:								

INDEE CI. IM	I TEAR 20	Number of Returns Filed		Federal AGI Modifications to FAC		is to FAGI:	Deduction Amount ^{††}							North		Computed		Net Tax Liability		Net					
				Liability	[includes ret							3.5(a)(1),(Carolir		Gross		[after appli			Tax	Avg	Eff	
			[after tax		with defic				Basic		Deduction	Ite		eduction	Taxable Iı	ncome	Tax		of tax cr	edits]		as	Net	tiv	
				as a %		Aver- age			S=\$7,500	Allowa	MFS=\$7,500		as a	ances:	[before	[after	[before application	Total		Per cap	oita†	а %	Tax Per	Ta Rat	ix te†††
	2014			of		Per			MFJ/SS=\$	15,000	HoH=\$12,000		%		residency	residency	of	Credits				of	Re-		<u></u>
	Popu-		Total	County	Amount	Return	Additions	Deductions	Return	as a %	Amount	Return	of	Amount	proration]	proration]	tax credits]	Taken	Amount	Amt		Total	turn		FAGI
County	lation	Total	Filed	Returns	[\$]	[\$]	[\$]	[\$]	Count	of Total	[\$]	Count	Total	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[Ψ] -	Rank	[%]	[\$]	[%]	[%]
Alamance Alexander	155,819 37,990	64,438 14,889	12,569 2,995	19.5% 20.1%	3,247,817,374 672,793,270	50,402 45,187	27,318,064 8,388,592	237,846,123 49,785,142	58,191 13,874	90.3% 93.2%	649,773,000 159,967,500	6,247 1,015	9.7% 6.8%	116,910,573 18,096,026	2,270,605,742 453,333,194	2,246,228,990 449,752,885	135,145,169 27,188,139	4,770,636 966,146	130,374,533 26,221,993	837 690	20 42	1.3% 0.3%	2,023 1,761	5.6% 5.6%	4.0% 3.9%
Alleghany	11,149	4,241	1,235	29.1%	190,459,033	44,909	3,560,333	26,088,671	3,962	93.4%	46,686,000	279	6.6%	5,319,361	115,925,334	113,900,884	7,300,426	780,108	6,520,318	585	58	0.1%	1,537	5.2%	3.4%
Anson	26,461	8,819	2,261	25.6%	320,646,358	36,359	3,744,988	29,903,725	8,285		91,101,000	534	6.1%	8,489,028	194,897,593	193,966,891	11,913,393	709,222	11,204,171	423	90	0.1%	1,270	5.5%	3.5%
Ashe	27,496	10,084	2,653	26.3%	428,024,391	42,446	6,704,437	48,258,624	9,317	92.4%	109,641,000	767	7.6%	13,700,757	263,128,447	259,930,716	16,405,254	903,622	15,501,632	564	59	0.2%	1,537	5.5%	3.6%
Avery Beaufort	17,906 47,760	6,072 19,383	1,575 4,655	25.9% 24.0%	249,962,131 935,993,810	41,166 48,289	5,194,920 15,696,588	28,591,981 115,609,318	5,608 17,717		63,732,000 201,735,000	464 1,666	7.6% 8.6%	9,184,298 29,009,591	153,648,772 605,336,489	149,853,747 598,185,492	9,799,894 36,784,209	399,234 1,400,076	9,400,660 35,384,133	525 741	68 31	0.1% 0.3%	1,548 1,826	5.6% 5.6%	3.8% 3.8%
Bertie	20,565	7,236	1,831	25.3%	263,799,553	36,457	6,486,043	28,606,919	6,805		76,015,500	431	6.0%	6,281,679	159,381,498	158,047,513	9,790,688	822,420	8,968,268	436	89	0.1%	1,239	5.3%	3.4%
Bladen	35,150	11,712	2,910	24.8%	472,801,814	40,369	8,332,916	55,497,612	10,866	92.8%	123,468,000	846	7.2%	14,320,094	287,849,024	282,684,689	17,798,136	861,966	16,936,170	482	80	0.2%	1,446	5.5%	3.6%
Brunswick	119,661 251,507	49,059 110,094	10,799 21,863	22.0% 19.9%	2,819,089,895 6,157,899,012	57,463 55,933	24,122,062 78,633,804	438,750,589 507,523,671	42,534 96,617	86.7% 87.8%	494,535,000 1,038,712,500	6,525 13,477	13.3% 12.2%	116,727,397 269,497,701	1,793,198,972 4,420,798,944	1,685,283,435 4,285,346,457	105,290,113 262,028,949	5,773,783 13,938,488	99,516,330 248,090,461	832 986	21 15	1.0% 2.4%	2,029 2,253	5.5% 5.5%	<u>3.5%</u> 4.0%
Buncombe Burke	231,307 88,968	33,471	7,698	23.0%	1,422,624,678	42,503	10,520,339	143,038,334	31,235	93.3%	352,851,000	2,236	6.7%	39,833,202	897,422,481	4,283,340,437 889,062,047	54,415,266	2,121,088	52,294,178	588	56	0.5%	1,562	5.6%	4.0% 3.7%
Cabarrus	190,836	79,604	14,579	18.3%	4,818,172,813	60,527	38,713,401	269,623,823	68,013		770,490,000	11,591	14.6%	216,433,248	3,600,339,143	3,538,361,493	212,553,709	10,929,798	201,623,911	1,057	11	2.0%	2,533	5.5%	4.2%
Caldwell	82,387	30,497	6,672	21.9%	1,275,390,405	41,820	14,972,855	97,602,856	28,700		329,461,500	1,797	5.9%	33,171,639	830,127,265	821,357,330	50,481,343	1,890,464	48,590,879	590	55	0.5%	1,593	5.6%	3.8%
Camden Carteret	10,218 69,544	3,906 28,880	876 7,431	22.4% 25.7%	235,207,399 1,600,758,738	60,217 55,428	1,914,236 16,170,551	<u>30,694,492</u> 247,101,393	3,394 25,553	86.9% 88.5%	<u>39,451,500</u> 287,674,500	512 3,327	13.1% 11.5%	8,526,192 59,991,545	158,449,451 1,022,161,851	153,156,187 990,406,614	9,191,804 61,771,399	2,832,314 1,992,824	6,359,490 59,778,575	622 860	52 18	0.1% 0.6%	1,628 2,070	4.0% 5.6%	2.7% 3.7%
Caswell	23,613	8,621	2,020	23.4%	362,719,050	42,074	3,552,593	32,896,755	8,007	92.9%	91,669,500	614	7.1%	9,332,246	232,373,142	231,227,982	14,014,292	2,292,277	11,722,015	496	77	0.1%	1,360	4.9%	3.2%
Catawba	155,516	69,432	13,846	19.9%	3,732,775,659	53,762	46,498,764	254,311,942	62,781		701,517,000	6,651	9.6%	139,217,486	2,684,227,995	2,658,508,454	161,203,497	8,072,197	153,131,300	985	16	1.5%	2,205	5.5%	4.1%
Chatham	69,265	29,083	5,160	17.7% 29.6%	2,355,842,833 371,835,780	81,004	23,007,221	216,527,626 46,353,971	23,660 9,238	81.4% 93.8%	270,453,000 107,815,500	5,423 607	18.6%	114,247,103	1,777,622,325 210,775,746	1,731,827,511	104,043,328 12,878,840	5,462,191 1,437,936	98,581,137 11,440,904	1,423 416	3 92	1.0% 0.1%	3,390 1.162	5.5% 5.2%	4.2% 3.1%
Cherokee Chowan	27,527 14,663	9,845 5,846	2,915	29.6%	290,824,921	37,769 49,748	3,176,902 5,863,206	40,355,971 42,121,552	5,220	93.8% 89.3%	59,091,000	607	6.2% 10.7%	10,067,465 13,007,604	182,467,971	200,677,408 178,717,991	12,878,840	1,437,936	9,991,126	681	45	0.1%	1,162	5.2%	3.4%
Clay	10,875	3,968	1,206	30.4%	173,326,866	43,681	1,401,173	23,516,797	3,591	90.5%	42,541,500	377	9.5%	6,736,277	101,933,465	96,639,736	6,432,110	1,238,894	5,193,216	478	82	0.1%	1,309	4.7%	3.0%
Cleveland	97,709	38,740	8,827	22.8%	1,696,421,490	43,790	14,089,623	145,212,172	35,793		405,796,500	2,947	7.6%	52,460,551	1,107,041,890	1,096,182,057	66,421,423	4,531,348	61,890,075	633	51	0.6%	1,598	5.4%	3.6%
Columbus Craven	57,512 104,424	19,408 38,082	5,080 9,526	26.2% 25.0%	787,224,699 2,027,089,252	40,562 53,230	9,023,743 19,254,245	80,084,278 312,077,087	18,095 34,179	93.2% 89.8%	205,942,500 389,649,000	1,313 3,903	6.8% 10.2%	21,415,170 69,471,507	488,806,494 1,275,145,903	485,405,391 1,215,104,514	30,218,011 74,385,162	2,655,171 2,804,550	27,562,840 71,580,612	479 685	81 43	0.3% 0.7%	1,420 1.880	5.3% 5.6%	3.5% 3.5%
Cumberland	328,804	109,512	30,840	28.2%	4,954,305,591	45,240	32,547,649	691,746,292	97,070	88.6%	1,066,587,000	12,442	11.4%	218,316,701	3,010,203,247	2,856,364,564	176,182,223	6,160,863	170,021,360	517	72	1.7%	1,553	5.6%	3.4%
Currituck	25,055	9,584	2,378	24.8%	537,153,232	56,047	3,375,928	64,564,885	8,179	85.3%	93,214,500	1,405	14.7%	23,844,106	358,905,669	334,213,508	20,322,491	7,686,123	12,636,368	504	75	0.1%	1,318	3.6%	2.4%
Dare	35,565	17,191	3,625 13,437	21.1% 20.1%	965,597,695 3,200,385,502	56,169 47,814	13,018,864	113,204,287	14,502	84.4% 92.1%	156,918,000 706,318,500	2,689	15.6% 7.9%	48,480,666 95,303,218	660,013,606	627,146,304	39,464,611	2,730,525	36,734,086	1,033	13 26	0.4%	2,137	5.4%	3.8% 4.0%
Davidson Davie	164,431 41,427	66,934 17,339	3,348	20.1% 19.3%	1,057,618,940	47,814	21,505,819 12,595,125	228,051,297 82,942,097	61,637 15,107	92.1% 87.1%	175,351,500	5,297 2,232	12.9%	95,505,218 45,561,340	2,192,218,306 766,359,128	2,176,176,618 752,977,913	131,801,552 45,327,683	4,114,385 1,305,098	127,687,167 44,022,585	777 1,063	20 10	1.2% 0.4%	1,908 2,539	5.6% 5.6%	4.0%
Duplin	59,963	20,158	5,015	24.9%	707,209,418	35,083	75,137,893	86,832,541	19,006		216,075,000	1,152	5.7%	19,086,048	460,353,722	455,115,667	28,705,894	1,727,390	26,978,504	450	88	0.3%	1,338	5.5%	3.8%
Durham	292,469	125,787	22,410	17.8%	7,664,033,091	60,929	38,703,364	444,621,200	104,386	83.0%	1,101,934,500	21,401	17.0%	376,324,934	5,779,855,821	5,629,111,133	335,032,553	13,325,164	321,707,389	1,100	9	3.1%	2,558	5.6%	4.2%
Edgecombe Forsyth	55,405 363,869	19,611 151,536	4,938 29,965	25.2% 19.8%	711,015,403 9,592,230,187	36,256 63,300	9,869,716 72,160,139	70,963,700 605,042,684	18,286 131,762	93.2% 87.0%	198,043,500 1,445,187,000	1,325 19,774	6.8% 13.0%	20,439,819 414,417,782	431,438,100 7,199,742,860	429,936,886 7,090,516,508	26,802,815 422,754,394	1,726,538 16,753,958	25,076,277 406,000,436	453 1,116	87	0.2% 3.9%	1,279 2,679	5.4% 5.6%	3.5% 4.2%
Franklin	63,274	22,593	4,632	20.5%	1,078,628,685	47,742	11,216,282	88,153,811	20,280	89.8%	231,952,500	2,313	10.2%	37,869,261	731,869,395	721,012,195	43,804,063	1,446,690	42,357,373	669	48	0.4%	1,875	5.6%	3.9%
Gaston	210,541	85,956	16,974	19.7%	4,389,594,858	51,068	40,789,892	281,707,281	76,842	89.4%	859,060,500	9,114	10.6%	165,160,145	3,124,456,824	3,078,479,801	184,856,372	11,363,280	173,493,092	824	22	1.7%	2,018	5.4%	4.0%
Gates	11,867	3,885	1,059 955	27.3% 32.3%	187,388,642	48,234 35,368	2,733,979	20,507,491	3,522 2,827	90.7% 95.5%	40,599,000 32,779,500	363 132	9.3%	5,225,921 2,206,653	123,790,209	121,652,754	7,367,633	2,897,602	4,470,031	377	99 93	0.0% 0.0%	1,151	3.5%	2.4% 3.3%
Graham Granville	8,838 58,099	2,959 22,496	955 4,446	32.3% 19.8%	104,652,903 1,134,255,452	50,420	3,422,962 8,552,378	17,115,051 99,440,050	2,827	95.5% 88.3%	224,620,500	2,631	4.5% 11.7%	2,206,653	55,974,661 776,341,575	55,226,380 766,835,988	3,851,810 46,231,617	353,263 1,676,271	3,498,547 44,555,346	396 767	28	0.0%	1,182 1,981	5.3% 5.6%	3.3% 3.9%
Greene	21,247	6,594	1,516	23.0%	263,590,302	39,974	8,377,065	27,100,462	6,155	93.3%	70,174,500	439	6.7%	6,802,457	167,889,948	166,845,419	10,224,505	391,380	9,833,125	463	84	0.1%	1,491	5.6%	3.7%
Guilford	512,038	212,454	43,257	20.4%	12,836,504,486	60,420	162,317,357	878,397,787	183,290		1,983,085,500	29,164	13.7%	613,719,606	9,523,618,950	9,328,178,117	563,263,108	23,848,175	539,414,933	1,053	12	5.2%	2,539	5.6%	4.2%
Halifax Harnett	53,094 125,609	20,158 39,838	5,217 9,897	25.9% 24.8%	789,477,307 1,835,243,339	39,164 46,068	10,282,776 19,909,660	81,433,457 180,677,165	18,710 36,215	92.8% 90.9%	206,310,000 414,123,000	1,448 3,623	7.2% 9.1%	22,095,616 64,360,529	489,921,010 1,195,992,305	483,868,457 1,135,234,734	29,953,564 69,168,402	2,420,585 3,157,909	27,532,979 66,010,493	519 526	71 67	0.3% 0.6%	1,366 1,657	5.3% 5.5%	3.5% 3.6%
Haywood	59,993	24,769	5,606	24.8%	1,133,817,770	45,776	7,786,185	124,404,748	22,581	90.9 % 91.2%	255,579,000	2,188	8.8%	39,902,164	721,718,043	702,180,302	43,522,729	1,709,031	41,813,698	697	41	0.0%	1,688	5.6%	3.7%
Henderson	111,072	47,333	9,604	20.3%	2,446,974,295	51,697	23,794,041	267,177,515	42,031	88.8%	477,301,500	5,302	11.2%	99,215,350	1,627,073,971	1,576,678,510	96,895,411	5,681,566	91,213,845	821	23	0.9%	1,927	5.5%	3.7%
Hertford Hoke	24,501 50,880	7,607 15,411	2,085 4,002	27.4% 26.0%	306,818,701 600,738,918	40,334 38,981	6,257,936 1,940,106	30,628,924 60,441,893	7,015 13,973	92.2% 90.7%	77,416,500 159,165,000	592 1,438	7.8% 9.3%	9,605,297 21,903,092	195,425,916 361,169,039	193,710,969 330,932,364	11,847,993 20,316,046	1,637,412 1,143,577	10,210,581 19,172,469	417 377	91 98	0.1% 0.2%	1,342 1,244	5.0% 5.5%	3.3% 3.2%
Hyde	5,720	1,775	4,002	20.0%	72,450,581	40,817	3,319,204	9,764,685	1,655		139,103,000	1,438	6.8%	1,983,143	45,574,957	45,343,688	2,810,648	205,588	2,605,060	455	96 86	0.2%	1,468	5.4%	3.6%
Iredell	167,241	69,835	13,421	19.2%	4,522,997,194	64,767	72,740,666	253,761,192	60,029	86.0%	673,767,000	9,806	14.0%	196,416,435	3,471,793,234	3,372,721,955	204,921,470	8,843,586	196,077,884	1,172	7	1.9%	2,808	5.5%	4.3%
Jackson	41,167	13,522	3,468	25.6%	603,006,520	44,594	7,734,812	88,082,145	12,432	91.9%	137,577,000	1,090	8.1%	23,533,176	361,549,011	357,052,048	22,604,638	1,247,420	21,357,218	519	70	0.2%	1,579	5.5%	3.5%
Johnston Jones	180,062 10,460	71,946 3,438	14,435 898	20.1% 26.1%	3,804,465,141 144,664,300	52,879 42,078	37,087,187 2,018,954	271,563,564 19,416,939	63,987 3,212	88.9% 93.4%	738,333,000 36,315,000	7,959 226	11.1% 6.6%	134,264,260 3,891,070	2,697,391,504 87,060,245	2,649,634,319 85,823,957	160,056,167 5,501,840	5,918,423 199,214	154,137,744 5,302,626	856 507	19 73	1.5% 0.1%	2,142 1,542	5.6% 5.6%	4.1% 3.7%
Lee	59,078	23,711	5,342	20.1%	1,104,125,459	46,566	9,611,111	102,237,071	21,529	90.8%	242,892,000	2,182	9.2%	37,985,669	730,621,830	716,725,367	43,413,229	1,959,544	41,453,685	702	38	0.1%	1,748	5.5%	3.8%
Lenoir	58,697	23,099	5,941	25.7%	971,528,938	42,059	13,991,435	114,558,246	21,398		237,012,000	1,701	7.4%	28,007,764	605,942,363	603,134,339	37,247,043	1,755,318	35,491,725	605	53	0.3%	1,537	5.5%	3.7%
Lincoln	80,323	30,129	5,594	18.6%	1,777,140,921	58,984	15,573,463	110,912,891	26,257	87.1%	302,292,000	3,872	12.9% 8 1%	74,604,605	1,304,904,888	1,282,836,474	77,847,228	3,336,518	74,510,710	928	17 40	0.7%	2,473	5.6%	4.2%
Macon Madison	34,453 21,579	13,600 7,948	3,472 1,979	25.5% 24.9%	694,782,621 324,879,491	51,087 40,876	12,064,004 1,992,778	75,156,857 32,546,871	12,497 7.415	91.9% 93.3%	142,681,500 85,986,000	1,103 533	8.1% 6.7%	38,210,387 8,808,373	450,797,881 199,531,025	436,107,600 195,688,551	27,623,880 12,208,716	3,518,088 529,004	24,105,792 11,679,712	700 541	40 65			5.1% 5.5%	
Martin	23,693	8,949	2,297	25.7%	345,680,951	38,628	6,806,672	40,894,143	8,458		95,493,000	491	5.5%	7,529,359	208,571,121	208,005,839	13,204,338	539,377	12,664,961	535	66			5.6%	
McDowell	45,294	17,130	3,734	21.8%	694,453,569	40,540	2,692,589	59,514,790			187,357,500	797	4.7%	13,419,975	436,853,893	433,012,007	26,536,075	1,049,388	25,486,687	563	60			5.6%	
Mecklenburg Mitchell	1,012,306 15,389	430,680 5,725	77,161	17.9% 24.2%	32,629,140,579 229,253,451	75,762 40,044	398,048,304 2,218,178	1,304,670,789 22,225,098	351,135 5,447		3,702,313,500 64,396,500	79,545 278	18.5% 4.9%	1,698,933,181 4,837,506	26,321,271,414 140,012,525	25,569,055,582 139,038,629	1,522,191,000 8,706,554	101,122,346 353,787	1,421,068,654 8,352,767	1,404 543	4 64	13.8% 0.1%		5.4% 5.6%	
Montgomery	27,784	5,725 9,619	2,340	24.2%	411,521,317	40,044 42,782	6,121,270	37,093,925	5,447 9,044		103,009,500	575	4.9% 6.0%	4,837,506	266,194,878	264,070,785	16,223,069	955,722	8,352,767 15,267,347	545	63	0.1%		5.5%	
Moore	93,113	37,555	8,087	21.5%	2,459,880,071	65,501	30,072,780	302,956,176	32,144	85.6%	365,238,000	5,411	14.4%	108,410,309	1,713,348,366	1,634,268,907	99,918,867	5,670,659	94,248,208	1,012	14	0.9%	2,510	5.5%	3.8%
Nash	94,416	39,112	8,571	21.9%	1,869,484,118		31,703,096	178,837,570			389,245,500		9.9%	71,895,972	1,261,208,172	1,252,568,371	75,857,676	3,156,535	72,701,141	770	27			5.6%	
New Hanover	217,465	90,323	18,425	20.4%	5,959,068,896	65,975	103,561,465	499,711,991	76,891	85.1%	815,914,500	13,432	14.9%	266,873,478	4,480,130,391	4,381,613,749	269,253,785	13,047,933	256,205,852	1,178	6	2.5%	2,837	5.5%	4.5%

TABLE CI. TAZ	1 I LAK 2	Number of Returns Filed			Federal AGI Modifications to FAGI:			Deduction Amount ^{††}						North		Computed		Net Tax Liability		N	let	— —		
		Number of Returns Field Federal AGI Modifications to FAGI:					15 10 1 AG1.	[§ 105-153.5(a)(1),(2)]						Carolina		Gross		[after application		Ta		Avg	Effec-	
			after tax		with defici				Dania	Ctan Jam	l Deduction	Itemized Deduction			Taxable Income				of tax credits]				Net	tive
			[atter tax		with defic				Dasic			Allowances:			Taxable Income		Tax		of tax cr	eansj	a			
				as a		Aver-			C 67 500	Allowa		1		ances:	D . C	T. 0	[before	T		n ''	a		Tax	Tax
				%		age			S=\$7,500		MFS=\$7,500		as a		[before	[after	application	Total		Per capit			Per	Rate†††
	2014			of		Per			MFJ/SS=\$		HoH=\$12,000		%		residency	residency	of	Credits			0		Re-	
~ .	Popu-		Total	County	Amount	Return	Additions	Deductions	Return	as a %	Amount	Return	of	Amount	proration]	proration]	tax credits]	Taken	Amount	Amt	То			NCTI FAGI
County	lation	Total	Filed	Returns	[\$]	[\$]	[\$]	[\$]	Count	of Total	[\$]	Count	Total	[\$]	[\$]	[\$]	[\$]	[\$]	[\$]	[\$] Ra	L,		[\$]	[%] [%]
Northampton	21,140	7,080	1,914	27.0%	270,125,053	38,153	3,898,458	35,988,516	6,564	92.7%	72,456,000	516	7.3%	7,967,094	157,611,901	156,105,090	9,634,339	1,324,397	8,309,942	0,0			/	5.0% 3.1%
Onslow	192,645	53,622	15,070	28.1%	2,330,420,192	43,460	14,003,358	347,404,773	49,538		561,192,000	4,084	7.6%	67,531,882	1,368,294,895	1,231,836,923	76,557,831	3,223,270	73,334,561				····	5.6% 3.1%
Orange	139,794	53,358	9,395	17.6%	5,011,753,109	93,927	75,473,213	314,843,175	40,942	76.7%	435,156,000	12,416	23.3%	274,782,521	4,062,444,626	3,941,744,101	234,168,134	12,525,908	221,642,226	1,585			· ·	5.5% 4.4%
Pamlico	13,173	4,993	1,265	25.3%	272,026,761	54,482	2,660,345	43,438,343	4,525	90.6%	52,476,000	468	9.4%	8,441,230	170,331,533	164,690,086	10,162,619	307,360	9,855,259	748	30 0.	.1% 1	1,974	5.6% 3.6%
Pasquotank	39,621	14,842	4,207	28.3%	667,878,115	44,999	4,536,362	98,686,455	13,340	89.9%	148,387,500	1,502	10.1%	25,533,242	399,807,280	387,451,240	23,866,836	3,990,898	19,875,938	502	76 0.	.2% 1	1,339	4.8% 3.0%
Pender	56,513	21,340	4,885	22.9%	1,083,166,709	50,758	8,071,513	98,179,813	18,981	88.9%	218,199,000	2,359	11.1%	40,785,293	734,074,116	701,209,692	42,889,879	1,613,568	41,276,311	730	32 0.	.4% 1	1,934	5.6% 3.8%
Perquimans	13,641	5,002	1,295	25.9%	249,164,514	49,813	3,202,798	45,675,939	4,499	89.9%	52,719,000	503	10.1%	8,736,096	145,236,277	138,729,048	8,709,377	1,162,307	7,547,070	553	62 0.	.1% 1	1,509	5.0% 3.0%
Person	39,264	15,678	3,369	21.5%	719,590,818	45,898	4,838,064	56,642,088	14,351	91.5%	162,414,000	1,327	8.5%	21,907,810	483,464,984	478,115,437	28,909,133	1,406,177	27,502,956	700	39 0.	.3% 1	1,754	5.5% 3.8%
Pitt	174,281	63,418	14,309	22.6%	3,382,440,503	53,336	32,402,830	268,542,721	56,517	89.1%	612,870,000	6,901	10.9%	137,938,110	2,395,492,502	2,366,173,813	142,809,592	6,175,259	136,634,333	784	25 1.	.3% 2	2,155	5.5% 4.0%
Polk	20,766	7,921	1,874	23.7%	451,628,878	57,017	6,761,598	50,554,837	7,007	88.5%	79,863,000	914	11.5%	18,076,412	309,896,227	293,408,691	18,261,803	2,721,170	15,540,633	748	29 0.	.2% 1	1,962	4.9% 3.4%
Randolph	142,789	58,044	12,005	20.7%	2,649,413,202	45,645	21,008,977	178,382,314	54,240	93.4%	623,665,500	3,804	6.6%	66,136,571	1,802,237,794	1,788,192,766	108,348,079	4,164,863	104,183,216	730	33 1.	.0% 1	1,795	5.6% 3.9%
Richmond	45,373	17,124	4,405	25.7%	642,822,414	37,539	4,687,575	65,735,496	16,164	94.4%	180,334,500	960	5.6%	16,229,076	385,210,917	382,048,448	23,823,064	1,690,620	22,132,444	488	78 0.	.2% 1	1,292	5.4% 3.4%
Robeson	133,507	43,968	12,104	27.5%	1,513,715,145	34,428	11,144,939	132,965,293	41,219	93.7%	458,994,000	2,749	6.3%	43,823,313	889,077,478	881,745,676	55,478,540	3,985,161	51,493,379	386	95 0.	.5% 1	1,171	5.4% 3.4%
Rockingham	92,410	36,593	7,929	21.7%	1,659,750,437	45,357	7,697,958	137,614,035	34,221	93.5%	389,232,000	2,372	6.5%	39,292,274	1,101,310,086	1,092,241,834	66,431,377	3,690,173	62,741,204	679	46 0.	.6% 1	1,715	5.5% 3.8%
Rowan	139,342	56,110	12,404	22.1%	2,600,025,846	46,338	26,698,828	217,966,782	51,214	91.3%	578,673,000	4,896	8.7%	92,233,791	1,737,851,101	1,719,501,030	104,310,737	4,497,989	99,812,748	716	36 1.	.0% 1	1,779	5.5% 3.8%
Rutherford	67,494	23,915	5,858	24.5%	973,744,781	40,717	6,810,605	91,649,666	22,280	93.2%	256,788,000	1,635	6.8%	29,855,300	602,262,420	592,300,358	37,878,598	3,664,817	34,213,781	507	74 0.	.3% 1	1,431	5.2% 3.5%
Sampson	64,301	24,865	6,136	24.7%	1,011,384,843	40,675	28,029,003	100,612,573	23,228	93.4%	264,340,500	1,637	6.6%	27,085,856	647,374,917	643,569,765	40,444,056	2,732,838	37,711,218	586	57 0.	.4% 1	1,517	5.4% 3.7%
Scotland	36,040	12,988	3,534	27.2%	505,050,814	38,886	3,632,240	51,565,326	11,883	91.5%	133,708,500	1,105	8.5%	16,944,473	306,464,755	303,015,923	18,583,431	1,445,749	17,137,682	476	83 0.	.2% 1	1,320	5.3% 3.4%
Stanly	61,036	24,166	5,126	21.2%	1,124,024,819	46,513	13,312,655	95,091,688	22,192	91.8%	253,099,500	1,974	8.2%	35,379,622	753,766,664	749,324,908	46,002,917	1,808,309	44,194,608	724	34 0.	.4% 1	1,829	5.6% 3.9%
Stokes	46,818	18,318	3,572	19.5%	856,520,775	46,758	8,155,854	65,552,108	17,148	93.6%	198,469,500	1,170	6.4%	19,707,195	580,947,826	574,930,338	34,832,531	1,449,416	33,383,115	713	37 0.	.3% 1	1,822	5.6% 3.9%
Surry	73,830	27,474	6,259	22.8%	1,253,747,008	45,634	18,690,126	107,067,808	25,815	94.0%	298,692,000	1,659	6.0%	31,452,891	835,224,435	827,026,565	50,978,650	3,052,048	47,926,602	649	49 0.	.5% 1	1,744	5.5% 3.8%
Swain	14,821	6,733	3,325	49.4%	255,006,344	37,874	1,286,439	107,837,069	6,490	96.4%	71,035,500	243	3.6%	3,931,249	73,488,965	71,271,747	5,945,839	249,742	5,696,097	384	96 0.	.1%	846	5.6% 2.2%
Transylvania	33,415	12,540	2,834	22.6%	637,088,083	50,804	5,997,147	82,997,934	11,285	90.0%	129,733,500	1,255	10.0%	28,238,804	402,114,992	385,500,412	23,685,929	1,303,913	22,382,016	670	47 0.	.2% 1	1.785	5.5% 3.5%
Tvrrell	4,137	1,444	446	30.9%	51,409,015	35,602	2,495,557	7,209,534	1,360	94.2%	15,063,000	84	5.8%	1,202,486	30,429,552	30,357,467	1,982,659	80,972	1,901,687	460	85 0.	.0% 1	1,317	5.6% 3.7%
Union	215,908	84,971	15,359	18.1%	6.574.347.960	77,372	68,298,791	770,596,617	67.645	79.6%	774,106,500	17.326	20.4%	352,889,249	4,745,054,385	4.638.354.312	291,141,895	18,736,987	272,404,908	1.262	5 2.		· ·	5.4% 4.1%
Vance	45,024	17,139	4,392	25.6%	662,925,854	38,679	9,217,170	61,502,624	15,931	93.0%	175,849,500	1.208	7.0%	38,055,868	396,735,032	393.845.998	25,204,582	1.666.273	23,538,309					5.4% 3.6%
Wake	985,386	425,954	69,354	16.3%	34.069.523.379	79,984	366,205,323	1,798,551,779	341,205		3,714,577,500	84,749	19.9%	1.787.382.254	27,135,217,169	26.545.541.834	1,580,408,795	70.812.167	1,509,596,628	1.532	2 14.		·· ·	5.5% 4.4%
Warren	20,484	5,991	1,482	24.7%	225,159,930	37,583	2,405,382	27,714,405	5,544	92.5%	61,689,000	447	7.5%	7,530,827	130,631,080	128,245,231	8,011,276	567,108	7,444,168					5.4% 3.3%
Washington	12,655	4,658	1,242	26.7%	177,169,409	38,036	2,839,775	22,547,473	4,409	94.7%	49.347.000	249	5.3%	4,269,975	103,844,736	103,039,373	6,409,511	288,067	6,121,444		79 0.		/ .	5.5% 3.5%
Watauga	52,955	17,469	4,168	23.9%	918.632.925	52,586	14,512,765	94,740,209	15.333	87.8%	166.435.500	2,136	12.2%	45,304,735	626,665,246	605,427,137	38.003.493	1.742.377	36,261,116				· ·	5.5% 3.9%
Wavne	125,437	44.210	10,671	23.5%	2,123,296,957	48,028	21,974,434	237,317,442	40.656		453.841.500	3,554	8.0%	62,224,797	1,391,887,652	1,364,554,949	83,169,004	7.324.774	75,844,230		•••		1	5.3% 3.6%
Wilkes	69,801	26,713	6,161	23.1%	1,186,020,100	44,399	11,854,943	100,098,282	25,140	94.1%	291.532.500	1,573	5.9%	34,445,070	771,799,191	768,562,971	47,446,708	2.202.887	45,243,821				/ .	5.5% 3.8%
Wilson	81,289	35,931	8,300	23.1%	1,633,466,527	44,399	22,559,607	147,389,801	32.626	90.8%	362,374,500	3,305	9.2%	56.208.961	1.090.052.872	1,084,474,641	66,467,819	2,202,887	64,163,341					5.6% 3.9%
Yadkin	37,812	15,268	3,100	20.3%	702,320,349	45,999	5,556,169	56,324,753	14,266	93.4%	164,791,500	1.002	6.6%	18,414,169	468,346,096	466,317,324	28,142,439	2,304,478	27,316,904				/	5.6% 3.9%
Yancey	37,812	6.882	1.735	20.5%	281.930.187	45,999	3,421,667	29,223,980	6,500	93.4%	76.321.500	382	0.0% 5.6%	7.033.763	172,772,611	169.379.272	28,142,439	689,363	27,316,904 9,958,713		55 U. 61 O.		/	5.6% 3.9%
Out-of State	- 17,920	504.221	116,166	23.0%	174.254.223.655	345.591	4,768,364,128	4.236,749,306	380.011	75.4%	4.166.983.500	124.210	24.6%	14.401.427.656	172,772,011	16.098.251.838	957.820.320	46.613.831	911.206.489	1.807			/	5.5% 0.5%
Totals		,	.,	23.0%	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	90,928	, , . , .	4,236,749,306			4,166,983,500	630,321		, , , ,	323,648,938,770	.,,.,	957,820,520 10.849.907,515	40,013,831	, , , , ,	1,807	- 8. - 100.	~ ~ ~	1	5.5% 2.5%
1 otals	2,231,030	4,434,134	740,390	41.170	405,000,175,470	20,928	1,334,701,279	21,201,045,908	3,043,033	03.0%	42,343,249,000	030,321	14.270	24,403,043,011	343,040,938,770	179,013,399,910	10,049,907,515	307,301,034	10,200,540,481	1,033	- 100.	.0 /0 2	.,500	3.3 /0 2.5 /0

Population figures are the 2014 Certified Estimates of County Population published by the State Demographer released in September of 2015 (September 19, 2016 revision).

Source: 2014 individual income tax extract. Statistical summaries are compiled from personal income tax information extracted from tax year 2014 D-400, D-400 Sch S, and D-400TC forms processed within the DOR dynamic integrated tax system during 2015; 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.

County designation is based on the address reported on the North Carolina D-400 return at the time of filing. The D-400 form reported address may be that of the taxpayer, taxpayer's accountant, attorney, tax preparer, or other designee.

Commy designation is based on the address reported on the North Caroma D-400 return at the time of ming. The D-400 rotm reported address may be mat of the taxpayer; taxpayer; saccommant, attorney, tax preparer, or other designee.

The address reported on the D-400 return at the time of filing may not reflect the taxpayer's county/location of residence during the previous calendar (income) year for which the return is filed.

Out-of-state taxpayers include nonresidents, part-year, and full-year residents who filed the D-400 form using a non-North Carolina address; similarly, specific county designation data may include information attributable to

nonresident and part-year resident taxpayers who did not reside in the county during the previous calendar (income) year, but who filed the D-400 form using a North Carolina address.

Number of returns filed with no tax liability=count of returns with \$0 tax liability after application of tax credits

SL 2013-316, (HB998), An Act to Simplify the NC Tax Structure and to Reduce Individual and Business Tax Rates (enacted July 23, 2013) establishes a flat rate structure [5.8% rate for tax year 2014] to replace the multitiered bracket system (utilized tax rates of 6%, 7%, and 7.75% with breaking points delineated according to filing status and taxable income); increases the NC standard deduction amount; redefines and limits allowable itemized deductions; eliminates the personal allowance provision; increases the allowable child tax credit for certain taxpayers; and either eliminates or allows to sunset other tax credits applicable to the personal income tax.

†Per capita computed amounts to be interpreted as a reflection of the portion of tax liability imposed on behalf of each individual.

††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 allowable for NC tax purposes.

Basic standard deduction allowances vary according to filing status: S=\$7,500; MFJ/SS=\$15,000; MFS=\$7,500; and HH=\$12,000.

Claiming itemized deductions on the federal return 1040 Sch A is a prerequisite for claiming itemized deductions on the NC D-400 Sch S return. Allowable itemized deductions provisions for NC tax purposes (no longer identical to allowable federal itemized deductions) include deductions for the following: qualified home mortgage interest and real estate property taxes (the sum of these deductions not to exceed \$20,000), repayment of claim of right income, and

charitable contributions as allowed under the Code. NC does not allow a deduction for state and local taxes and foreign income taxes, or for medical and dental expenses (deduction for medical and dental expenses reinstated for tax year 2015). †††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