| County | 2014 <br> Population | Number of Returns Filed  <br>  No Tax Liability <br> [after tax credits] <br>   |  |  | Federal AGI [includes returns with deficit] |  | Modifications to FAGI: |  | Deduction Amount $\dagger \dagger$ [§ 105-153.5(a)(1),(2)] |  |  |  |  |  | NorthCarolinaTaxable Income |  |  | Total <br> Credits <br> Taken <br> [\$] | Net Tax Liability [after application of tax credits] |  |  | Net <br> Tax <br> as <br> a <br> $\%$ <br> of <br> of <br> Total <br> [\%] | Avg <br> Net Tax Per Return [\$] | Effective Tax Rate $\dagger$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | Additions[ $\$ 1$ | $\begin{gathered} \text { Deductions } \\ {[\$]} \\ \hline \end{gathered}$ | Basic Standard DeductionAllowances: |  |  | Itemized Deduction <br> Allowances: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Total | Total | as a <br> $\%$ <br> of <br> County <br> Returns |  |  |  |  |  | $\begin{gathered} \text { Amount } \\ \hline \$] \\ \hline \end{gathered}$ | $\begin{gathered} \text { Aver- } \\ \text { age } \\ \text { Per } \\ \text { Return } \\ {[\$]} \\ \hline \end{gathered}$ | Return |  | $\begin{gathered} \text { Amount } \\ {[\$]} \\ \hline \end{gathered}$ | [before residency proration] [\$] | [after residency proration] [\$] |  |  | $\underset{[\$]}{\substack{\text { Amount } \\ \hline}}$ | Per capitai |  |  |  |  |  |
|  |  |  |  |  |  |  | S $=\$ 7,500$ MFS $=\$ 7,500$ <br> MFJ/SS $=\$ 15,000$ HoH $=\$ 12,000$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Return Count | $\begin{array}{\|c} \text { as a } \% \\ \text { of Total } \end{array}$ | [\$] |  |  |  |  |  |  |  |  |  |  | $\begin{gathered} \text { Amt } \\ {[\$]} \end{gathered}$ | Rank |  |  | $\begin{gathered} \text { NCTI } \\ \hline \text { [\%] } \end{gathered}$ | FAG <br> [\%] <br> 10 |
| Alaman | 155 | 64,438 | 12,569 | 19.5\% | 3,247,817,374 | 50,402 | 27,318,064 | 237,846,123 | 58,191 | \% | 649,773,0 | 6,247 | 9.7\% | 116,910,573 | 2,270,605,742 | 2,246,228,99 | 135,145,16 | 4,770,636 | 130,374,533 | 37 | 20 | 1.3\% | 2,023 | 5.6\% | 4.0\% |
| Alexa | 37,990 | 14,88 | 2,995 | 20.1\% | 672,793,270 | 45,187 | 8,388,59 | 49,785,142 | 13,874 | 93.2\% | 159,967,500 | 1,015 | 6.8\% | 18,096,0 | 453,333,19 | 449,7 | 27,18 | 966,14 | 26,221,993 | 690 | 42 | 0.3\% | 1,761 | . $\%$ |  |
| Alleghan | 11,149 | 4,241 | 1,235 | 29.1\% | 0,45: | 44,909 | 3,560,333 | ,671 | 62 | 93.4\% | 46,686,000 | 279 | 6.6\% | 5,319,36 | 115,925,334 | 113,900,88 | 1,300,42 | 780,10 | 20,3 | 585 | 58 | 0.1 | 1,5 | 5.2\% | 3.4\% |
| Anson. | 26,461 | 8,819 | 2,261 | 25.6\% | 320,646,358 | 36,359 | 744,98 | ,90 | 85 | 93.9\% | 91,101,000 | 534 | 6.1\% | 8,489,028 | 194,897,593 | 193,966,891 | 11,913,39 | 709,222 | 11,204,171 | 423 | 90 | 0.1 | 1,270 | 5.5\% | 3.5\% |
| Ashe. | 27,496 | 10,084 | 653 | 6.3\% | 428,024,391 | 42,446 | 6,704,437 | 48,258,624 | 9,317 | 92.4\% | 109,641,000 | 767 | 7.6\% | 13,700,75 | 263,128,447 | 259,930,71 | 16,405,25 | 903,62 | 15,501,632 | 564 | 59 | 0.2\% | 1,53 | 5.5 |  |
| ery | 17,906 | 6,072 | , 575 | .9\% | 249,962,131 | 41,166 | 5,194,920 | 28,591,981 | 5,608 | 2.4\% | 2,00 | 464 | 7.6\% | 34,29 | 153,648,77 | 149,853,7 | 9,799,8 | 399,2 | 9,400,660 | 525 | 68 | 0.1 | 1,54 | 5.6\% | 3.8\% |
| ufo | 47,760 | 19,383 | 4,655 | 24.0\% | 5,93 | 48,289 | 15,696, | 115,609,318 | 17,717 | 91 | 201,735,00 | 1,666 | 8.6\% | 009, | 5,3 | 598,185,49 | 36,784,20 | 00, | ,384,13 | 741 | 31 | 0.3 | , 826 | 5.6 | $3.8 \%$ |
| Bertie. |  | 仿 | 831 | 25.3\% | 3,79 | 457 | 6,486,043 | 28,606,919 | 6,805 | 94.0\% | 76,015,50 | 431 | 6.0\% | 281,6 | 59,381,49 | ,513 | 9,790,68 | 22,42 | 968,268 | 436 | 89 | 0.1 | 1,23 | 5.3 |  |
| Bladen. | 35,150 | 11,712 | 10 | 24.8\% | 2,801,814 | ,3 | 32,91 | 55,497,612 | ,866 | 92.8\% | 123,468,000 | 846 | 7.2\% | 320,0 | 287,849,02 | 282,684,68 | ,798,1 | 81,9 | ,36,17 | 482 | 80 | 0.2 | 1,446 | 5.5 | 3.6\% |
| Brunswick. | 119,661 | 49,059 | 10,799 | 22.0\% | 2,819,089,895 | 57,463 | 24,122,062 | 438,750,589 | 42,534 | 86.7\% | 494,5 | 6,525 | 13.3\% | 116,727,39 | 1,793,198,972 | 1,685,283,43 | 105,290,11 | 5,773,78 | 99,516,33 | 832 | 21 | 1.0 | 2,029 | 5.5 | 3.5\% |
| Buncomb | 251,507 | 0,094 | 21 | 19.9\% | 6,157,899,012 | , 33 | 80 | 507,523,671 | ,617 | 87.8\% | ,038,7 | 477 | 12.2\% | 269,497,70 | 4,420,798,94 | 4,285,346,45 | 262,028,94 | 13,938,48 | 248,090,461 | 98 |  | 2.4 |  | 5.5\% | 4.0\% |
| Burke... | 88,968 | 33,471 | . 698 | 23.0\% | 1,422,624,6 | ,503 | 520,3 | 3,038,334 | 31,235 | 93.3\% | , | 2,236 | 6.7\% | 9,833,20 | 897,422,48 | 889,062,0 | 54,415,26 | 2,121,0 | 52,294,178 | 58 | 56 | 0.5 | 1,56 | 5.6 | 3.7\% |
| Cabar | 19 | 79,604 | 14,579 | 18.3\% | 4,818,172,813 | 527 | ,713,401 | ,623,823 | 68,013 | 85.4\% | 770,490,000 | 11,591 | 14.6\% | 216,433,24 | 3,600,339,143 | 3,538,361,493 | 212,533,70 | 10,929,798 | 201,623,911 | 1,05 | 11 | $2.0 \%$ | 2,53 | 5.5 | $4.2 \%$ |
| Caldwe | 82,387 | 30,497 | ,672 | 21.9\% | 1,275,390,405 | 41,820 | 14,972,855 | 97,602,856 | ,700 | 94.1\% | 329,461,50 | 1,797 | 9\% | 3,17 | 830,127,265 | 821,3 | 50,481,34 | 1,890,46 | 8,590,87 | 59 |  | 0.5 | 1,593 | 5.6 | 3.8 |
| Camden. | 10,21 | 3,90 | 876 | 22.4\% | 235,207,39 | 60,217 | 1,914,236 | 30,694,492 | 3,394 | 86. | 9,451,5 | 512 | 13.1\% | 8,526,19 | 158,449,451 | 153,156,1 | 9,191,8 | 2,832,31 | 6,359,49 | 622 | 52 | 0.1 | 1,628 | 4.0 | 2.7 |
| Carteret | 69,544 | 28,880 | 7,431 | 25.7\% | 0,75 | 55,4 | 16,170,551 | 7,10 | 53 | 88.5\% | ,674, | 3,327 | 11.5\% | 59,991,5 | 1,022,161,851 | 990,4 | 61,771,39 | 1,99 | ,778,5 | 86 | 18 | 0.6\% | 2,070 | 5.6 | 3.7\% |
| swe | 23,6 |  | , | 23.4\% | 2,719 | ,074 | 532,59 | 32,896,75 | ,07 | 92.9\% | 1,66, | 14 | .1\% | , ,32,2, | 232,373,14 | 231,227,98 | 14,014,2 | 292,2 | 1,722,01 | 496 |  | 0.1 | 1,36 | 4.9 | 3.2\% |
| Catawba. | 155,51 | 69,432 | 13,846 | 9.9 | 732,775,659 | 3,762 | 46,498,764 | 254,311,942 | 62,781 | 90.4\% | 1,517 | 6,651 | 9.6\% | 139,217,48 | 2,684,227,995 | 2,658,508,45 | 161,203,4 | 8,072,19 | 153,131,300 | 985 | 16 | 1.5 | 2,20 | 5.5 | 4.1 |
| Chatha | 69,265 | 29,083 | 5,160 | 17.7\% | 2,355,84 | 81,004 | 23,007,221 | 216,527,626 | 23,660 | 81.4\% | 0,45 | 5,423 | 18.6\% | 114,247,10 | 1,777,622,325 | 1,731,827,51 | 104,043,32 | 5,462,19 | 98,581,13 | 1,42 |  | $1.0 \%$ | 3,39 | 5.5 | 4.2 |
| Cheroke | 27,527 | 845 | 15 | 29.6\% | 371,835,780 | 37,769 | 3,176,902 | 46,353,971 | 238 | 3.8\% | 107,815,50 | 607 | 6.2\% | 10,067,46 | 210,775,746 | 200,677,40 | 12,878,84 | 1,437,93 | 11,440,9 | 41 | 92 | $0.1 \%$ | 1,16 | 5.2 | 3.19 |
| Chowa | 14,663 | 5,846 | 1,519 | 价 | 290,824,921 | ,74 | 5,863,20 | 42,121,552 | 22 | 89.3\% | $59,091,00$ | 626 | 10.7\% | 13,007,60 | 182,467,97 | 178,717,99 | 11,059,40 | 1,068,2 | 9,991,12 | 68 | 45 | 0.1 | 1,70 | 5.2\% | 3.4 |
| y. | 10,875 | 3,968 | 1,206 | 30.4\% | 173,32 | 43,681 | 1,401,1 | 23,51 | 91 | 90.5\% | , 2 , 11,50 | 377 | 9.5\% | ,736, | 101,9 | 96,6 | 6,432 | 1,23 | 193,2 | 478 | 82 | 0.18 | 1,30 | 4.78 | 3.0\% |
| Cleveland | 709 | 3,740 | 8,827 | 8\% | ,696,421,490 | 43,790 | 14,089,623 | 145,212,172 | 5,793 | 92.4\% | 405,796,50 | 2,947 | 7.6\% | 2,460,5 | ,107,041,89 | 1,096, | 6,421,423 | 4,531,34 | 1,890,07 | 633 | 51 | $0.6 \%$ | 1,59 | 5.48 | 3.6\% |
| Columbu | 57,512 | 19,408 | 5,080 | 26.2\% | 787,22 | 40,562 | 9,023,743 | 30,084,278 | 18,095 | 93.2\% | 5,9 | 1,313 | 6.8\% | 21,415,1 | 488,806,49 | 485,40 | 8,0 | 2,655,1 | 27,562,840 | 47 | 81 | 0.3 | 1,420 | 5.3 | 3.5\% |
| Craven. | 104,424 | 38,082 | 9,526 | .0\% | 2,027,089,252 | 230 | 19,254,245 | 312,077,087 | 34,179 | 89.8\% | 389,6 | 3,903 | 10.2\% | 69,471,50 | 1,275,145,903 | 1,215,104,51 | 74,385,16 | 2,804,5, | 71,580,61 | 685 | 43 | 0.7 | 1,88 | 5.6\% | 3.5\% |
| Cumberla | 328,804 | 109,512 | 30,840 | 8.2\% | 4,954,305,591 | ,240 | 32,547,649 | 91,746,292 | 97,070 | 88.6\% | ,066,58 | 12,442 | 11.4\% | 218,316,70 | 3,010,203,24 | 2,856,364,56 | 76,182,22 | 6,160,86 | 70,021,36 | 51 | 72 | 1.7 | 15 | $5.6 \%$ | 3.4\% |
| Currituc | 25,055 | 9,584 | 2,37 | 24.8\% | 7,153,2 | 56,047 | 3,375,928 | 64,56 | 8,179 | 85.3\% | 3,21 | 1,405 | 14.7 | 3,84 | 358, | 34,213, | 0,322,4 | 7,686,1 | 12,636,3 | 50 | 75 | 0.1 | 1,318 | 3.6\% | 2.4\% |
| Dare. | 35,56 | ,191 | 3,625 | 1\% | 65,597 | 56,169 | 3,018,86 | 113,20 | 4,502 | 4.4 | 6,918 | 2,689 | 15.6\% | 48,48 | 660,013 | 627,1 | 3,464,6 | 2,730,5 | 36,734,08 | 1,03 | 13 | 0.4 | 2,13 | 5.4\% | 3.8\% |
| Davids | 164,431 | 66,934 | 13,437 | 1\% | 3,200,385,502 | ,814 | 21,505,819 | 228,051,297 | 1,637 | 92.1\% | 706,318,50 | 5,297 | 7.9\% | 5,303,2 | 2,192,218,30 | 2,176,176,61 | 131,801,55 | 4,114,3 | 127,687,1 | 777 | 26 | 1.28 | 1,90 | 5.6 | 4.0 |
| Davie. | 41,427 | 17,339 | 3,348 | 19.3\% | 1,057,618,940 | 60,997 | 12,595,125 | 82,942,097 | 15,107 | 87.1\% | 175,351,500 | 2,232 | 12.9\% | 45,561,34 | 766,359,128 | 752,977,91 | 45,327,68 | 1,305,09 | 44,022,585 | 1,063 | 10 | 0.4 | 2,5 |  | 4.2\% |
| Duplin.. | 59,963 | 20,158 | 5,015 | 24.9\% | 7,209,418 | 35,083 | 75, | ,832,541 | 06 | 94.3\% | 6,075,00 | 1,15 | 5.7\% | ,086,04 | 60,353,72 | 455,115,6 | ,705,8 | 1,72 | 26,978,504 | 450 | 88 | 0.3\% |  |  |  |
| Durhan | 292,469 | 125,78 | 22,410 | 17.8\% | 7,664,03 | ,929 | ,703 | 444,621,20 | 104,386 | 83.0\% | 1,101,93 | 21,401 | 17.0\% | 6,32 | 5,779,855,821 | 5,629,111, | 35,032,5 | 13,325,1 | 321,707,38 | 1,100 |  | 3.1 | 2,55 | 5.6 | 4.2\% |
| Edgecomb | 405 | 19,611 | 4,938 | 2\% | 711,015,403 | ,256 | ,2101 | 0,963,700 | 18,286 | 93.2\% | 198,043,50 | 1,325 | 6.8\% | 20,439 | 431,438,100 | 429,936,8 | 26,802,815 | 1,726,5 | 25,076,277 | 45 | 87 | 0.2\% | 1,27 | 5.4 | $3.5 \%$ |
| Forsyth. | 363,869 | 151,536 | 29,965 | 19.8\% | 992,230 | ,300 | 72,160,139 | 605,042,684 | 131,762 | 87.0\% | 1,445,187,0 | 19,774 | 13.0\% | 414,417, | 7,199,742,860 | 7,090,516,5 | 422,75 | 16,753,98 | 406,000,436 | 1,116 |  | 3.9 | 2,6 | 5.6\% | 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\% | 37,869,26 | 731,869,395 | 721,012,19 | 43,804,06 | 1,446,69 | 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 | ,068 | 40,789,892 | 281,707,281 | 76,842 | 89.4\% | 859,060,50 | 9,114 | 10.6\% | 165,160,14 | 3,124,456,82 | 3,078,479,80 | 184,856,37 | 11,363,28 | 173,493,09 | 82 | 2 | 1.7 | 2,018 |  | .0\% |
| Gates. | 11,867 | 3,885 | ,059 | 3\% | 187,388,642 | 48,234 | 2,733,979 | 507 | 3,522 | 90.7\% | 40,599,00 | 363 | 9.3\% | ,22 | 23,79 | 21,652 | ,367, | ,897, | ,470 | 377 |  | 0.0 | 1,15 | 3.5\% | 2.4\% |
| Graham. | 8,838 | 2,959 | 955 | 32.3\% | 104,652,903 | 35,368 | ,422,962 | 17,115,051 | 2,827 | 95.5\% | 32,779,50 | 132 | 4.5\% | 2,206,65 | 55,974,66 | 55,226,38 | 3,851,81 | 353,26 | 3,498,54 | 39 | 93 | 0.0\% | 1,182 | 5.3\% | 3.3\% |
| Granville | 58,09 | 22,496 | 4,446 | 19.8\% | 1,134,255,452 | ,420 | 552,378 | 99,440,050 | 19,865 | 88.3\% | 224,620,50 | 2,631 | 11.7\% | 42,405,70 | 776,341,575 | 766,835,98 | 46,231,61 | 1,676,27 | 44,555,34 | 76 | 28 | 0.4\% | 1,981 | 5.6\% | $3.9 \%$ |
| Greene. | 21,247 | 6,594 | 1,516 | 23.0\% | 263,590,302 | 9,974 | 8,377,06 | 27,100,462 | 6,155 | 93.3\% | 70,174,500 | 439 | 6.7\% | 6,802,457 | 167,889,948 | 166,845,41 | 10,224,50 | 391,38 | 9,833,12 | 463 |  | $0.1 \%$ | 1,49 | 5.6 | 3.7 |
| Guilford | 512,038 | 212,454 | 43,25 | .4\% | 12,836,504,48 | ,420 | 162,317,35 | 8,397,787 | 83,290 | 86.3\% | 1,983,085,500 | 29,164 | 13.7\% | 613,719,606 | 9,523,618,950 | 9,328,178,11 | 563,263,10 | 23,848,17 | 39,414,933 | 1,053 | 12 | 5.2 | 2,53 | 5.6 | 4.2\% |
| Halifax.. | 53,094 | 20,158 | 5,217 | .9\% | 789,477,307 | ,164 | 10,282,77 | 81,433,457 | ,710 | 92.8\% | 36,310, | 1,448 | 7.2\% | 2,095,61 | 489,921,01 | 483,868,45 | 9,953,5 | 2,420,58 | 27,532,97 | 519 | 71 | $0.3 \%$ | 1,36 | 5.3 | 3.5\% |
| Harnett. | 125,609 | 39,838 | 9,897 | 8\% | 835,243,339 | ,068 | 19,909,660 | 180,677,165 | ,215 | 90.9\% | ,123 | , 23 | 9.1\% | ,360,52 | 1,195,992,305 | 1,135,234,73 | ,168,402 | 3,157,90 | 6,010,4 | 526 | 67 | $0.6 \%$ | 1,65 | 5.5 | 3.6 |
| Haywood... | ,993 | 24,769 | 5,606 | 22.6\% | 1,133,817,770 | 45,776 | 7,786,185 | 124,404,748 | 22,581 | 91.2 | 255,579,0 | 2,188 | 8.8\% | 39,902,16 | 721,718,043 | 702,180,302 | 43,522,72 | 1,709,031 | 41,813,698 | 69 | 41 | 0.4 | 1,68 | 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 | 1,576,678,51 | 96,895,41 | 5,681,56 | 91,213,845 | 82 | 23 | 0.9 | 1,92 |  | 3.76 |
| Hertford. | 24,501 | 7,607 | 2,085 | 27.4\% | 306,818,701 | 0,334 | 6,257,936 | 0,628,924 | 7,015 | 92.2\% | 7,416,50 | 592 | 7.8\% | 9,605,29 | 195,425,91 | 193,710,9 | 11,847,99 | 1,637,41 | 10,210,581 | 417 | 91 | 0.1 | 1,34 | 5.0 | 3.3\% |
| Hoke. | 50, | 15,411 | 4,002 | 0\% | 600,738,918 | 981 | 1,940,106 | 60,441,893 | 13,973 | 90.7\% | 159,16 | 1,438 | 9.3\% | 21,903,09 | 361,169,03 | 330,932,3 | 20,316,04 | 1,143,5 | 19,172,46 | 377 | 98 | 0.2\% | 1,24 | 5.5 | 3.2 |
| Hyde. | 5,720 | 1,775 | 486 | 7.4\% | 72,450,581 | 40,817 | 3,319,204 | 9,764,685 | 1,655 | 93.2\% | , | 120 | 6.8\% | 1,983,143 | 45,574,95] | 45,343,68 | 2,810,64 | 205,58 | 2,605,06 | 455 | 86 | $0.0 \%$ | 1,46 | 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\% | 673,767,00 | 9,806 | 14.0\% | 196,416,435 | 3,471,793,234 | 3,372,721,95 | 204,921,47 | 8,843,58 | 196,077,884 | 1,172 |  | 1.9 | 2,80 | 5.5 | 4.3 |
| Jackson. | 41,167 | 13,522 | 3,468 | 5.6\% | 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 | 22,604,63 | 1,247,42 | 21,357,218 | 519 | 70 | 0.2 | 1,57 | 5.5\% | 3.5\% |
| Johnston | 180,06 | 71,946 | ,435 | \% | 3,804,465,141 | , | 37,087,18 | 1,563,56 | 6, | 88.9\% | , | 7,959 | 11.1\% | 34,264,2 | ,697,391,50 | ,649,634,31 | 160,056,1 | 5,918,42 | 154,137,7 | 85 |  | 1.5\% | 2,14 | $5.6 \%$ | 4.1\% |
| Jones | ,460 | 3,438 | 898 | 26.1\% | 144,664,300 | 42,078 | ,018,954 | 19,416,939 | 3,212 | 93.4\% | 6,315,0 | 226 | 6.6\% | 3,891,0 | 87,060,24 | 85,823,93 | 5,501,84 | 199,2 | 5,302,6 | 50 | 73 | 0.1\% | 1,54 | 5.6 | 3.7 |
| Lee. | 59,07 | 711 | 342 | 22.5\% | 1,104,125,459 | 46,566 | 9,611,111 | 102,237,071 | 21,529 | 90.8\% | 242,892,00 | 2,182 | 9.2\% | 37,985,66 | 730,621,830 | 716,725,36 | 43,413,22 | 1,959,54 | 41,453,68 | 702 | 38 | $0.4 \%$ | 1,74 | 5.5 | 3.8\% |
| Lenoir. | 58,697 | 23,99 | 5,941 | 5.7\% | 971,528,938 | 42,059 | 13,991,435 | 114,558,246 | 21,398 | 92.6\% | 237,012,000 | 1,701 | 7.4\% | 28,007,76 | 605,942,363 | 603,134,33 | 37,247,04 | 1,755,31 | 35,491,72 | 605 | 53 | $0.3 \%$ | 1,53 | 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\% | 74,604,60 | 1,304,904,888 | 1,282,836,47 | 77,847,22 | 3,336,51 | 74,510,710 | 92 | 17 | 0.7\% | 2,47 | 5.6 | 4.2 |
| Macon. | 34,45 | 13,600 | 3,472 | 25.5\% | 694,782,62 | 51,08 | 12,064,00 | 75,156,857 | 12,497 | $1.9 \%$ | 142,681,5 | 1,103 | 8.1\% | 38,210,3 | 450,797,88 | 436,107,60 | 27,623,88 | 3,518,088 | 24,105,79 | 70 | 40 | 0.2 | 1,77 | 5.1 | 3.5 |
| Madison. | 21,59 | 7,948 | 1,979 | 24.9\% | 324,879,491 | 40,876 | 1,992,778 | 32,546,871 | 7,415 | 93.3\% | 5,986,0 | 533 | 6.7\% | 8,808,373 | 199,531,02 | 195,688,55 | 12,208,71 | 529,00 | 11,679,71 | 54 | 65 | $0.1 \%$ | 1,47 | 5.5 | 3.6\% |
| Martin.. | 23,693 | 949 | 2,297 | .7\% | 345,680,951 | 8,628 | 6,806,672 | 40,894,143 | 8,458 | 94.5\% | 5,493 | 491 | 5.5\% | 7,529,35 | 208,571,12 | 208,00 | 13,204,33 | 539,37 | 12,664,96 | 53 | 66 | 0.1\% | 1,41 | 5.6 | 3.7 |
| McDowell... | 45,294 | 17,130 | 3,734 | 21.8\% | 694,453,569 | 40,540 | 2,692,589 | 59,514,790 | 16,333 | 95.3\% | 187,357,500 | 797 | 4.7\% | 13,419,975 | 436,853,893 | 433,012,007 | 26,536,07 | 1,049,388 | 25,486,68 | 563 | 60 | 0.2\% | 1,48 | 5.6 | 3.7 |
| Mecklenburg. | 1,012,306 | 430,680 | 77,161 | 17.9\% | 32,629,140,579 | 75, | 398,048,304 | 1,304,670,789 | 351,135 | 81.5\% | 3,702,313,500 | 79,545 | 18.5\% | 1,698,933,181 | 26,321,271,414 | 25,569,055,582 | 1,522,191,000 | ,122,346 | 1,421,068,654 | , 40 | 4 | 13.8\% | 3,30 | 5.4 | 4.4 |
| Mitchell. | 15,38 | 5,725 9,619 | 1,388 | 24.2\% | 229,253,451 | 40,044 | 2,218,178 | 22,225,098 | 5,447 | 95.1\% | 64,396,50 | 575 | 4.9\% | 4,837,506 | 140,012,52 | 139,038,62 | 8,706,55 | 353,7 | $8,352,767$ 15,377 | 543 | 64 | 0.1. | 1,459 | $5.6 \%$ | 3.6\% |
| Montgome | 27,784 | 9,619 | 2,340 | 24.3\% | 411,521,317 | 42,782 | 6,121,270 | 37,093,925 | , 044 | 94.0\% | 103,009,50 | 575 | 6.0\% | 11,344,284 | 266,194,878 | 264,070,785 | 16,223,06 | 955,722 | 15,267,34 | 550 | 63 | 0.1 | 1,58 | 5.5 | 3.7 |
| More | 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 | 4.4\% | 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\% | 2,5 | 5.5\% | 3.8\% |
| Nash. | 94,416 | 39,112 | 8,571 | 21.9\% | 1,869,484,118 | 47,798 | 31,703,096 | 178,837,570 | 35,225 | 90.1\% | 389,245,500 | 3,887 | 9.9\% | 71,895,972 | 1,261,208,172 | 1,252,568,371 | 75,857,676 | 3,156,535 | 72,701,141 | 770 | 27 | 0.7\% | 1,83 | 5.6 |  |
| New Ha | 217,465 | 90,323 | 18,425 | 20.4\% | 5,959,068,896 | 65,975 | 103,561,465 | 499,711,991 | 76,891 | 5.1\% | 815,914,500 | 13,432 | 14.9\% | 266,873,478 | 4,480,130,391 | 4,381,613,749 | 269,253,785 | 13,047,933 | 256,205,85 | 1,178 | $\underline{6}$ | 2.5 | 2,837 | 5.5 |  |



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

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 $\mathbf{\$ 0}$ tax liability after application of tax credit

 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.
$\dagger$ Per capita computed amounts to be interpreted as a reflection of the portion of tax liability imposed on behalf of each individual.
$\dagger$ 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: $\mathrm{S}=\$ 7,500$; MFJ/SS $=\$ 15,000$; $\mathrm{MFS}=\$ 7,500$; and $\mathrm{HH}=\$ 12,000$.

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
 $\dagger \dagger$ 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
$\dagger \dagger$ Effective tax rate for FAGI basis=Net Tax as a \% of Federal Adjusted Gross Income

