

August 29, 2016

## STATE SALES AND USE TAX STATISTICS

FOR FISCAL YEAR 2015-2016

This report contains the following tables:

1. State Sales and Use Tax Gross Collections and Taxable Sales by Counties and by Major Business Groups
2. State Sales and Use Tax Gross Collections and Taxable Sales by Types of Businesses
3. State Sales and Use Tax Gross Collections and Taxable Sales by County Summary

NOTE: Tables do not include county sales and use taxes.
Data are by-product data compiled during the processing of reports and remittances filed by taxpayers required to register for, collect, and remit sales and use taxes, and are classified according to sales and use tax registration numbers. Data from the monthly reports may not add to the data in this report due to adjustments made as a result of information obtained after the monthly reports were published, and rounding.

TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY COUNTIES AND BY MAJOR BUSINESS GROUPS FOR FISCAL YEAR 2015-2016
(See Table 2 for types of businesses included in each major business group.)

|  | Gross | Taxable |  | Gross | Taxable |
| :--- | :---: | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* | Sales* |

ALAMANCE
3\% and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\begin{array}{rrr}\mathbf{\$ 1 0 4 , 1 8 2 , 5 9 4} & \mathbf{\$ 2 , 1 8 4 , 6 6 4 , 5 1 8} \\ 52,323 & & 1,533,296 \\ 7,125,399 & & 149,712,102 \\ 6,251,727 & 130,860,361 \\ 17,390,826 & 363,126,250 \\ 2,317,180 & 48,608,056 \\ 24,223,674 & 508,778,917 \\ 10,991,738 & 230,225,951 \\ 35,829,728 & 751,819,585\end{array}$
AVERY
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede
$\begin{array}{rrrl}\mathbf{\$ , 2 4 2 , 5 1 3} & \mathbf{\$} & \mathbf{1 7 3 , 0 3 5 , 7 0 6} & \text { BEAUFORT } \\ - & - & \text { 3\% and 4.75\% Tax } \\ 194,753 & 4,096,685 & \text { Apparel } \\ 949,322 & 19,736,318 & \text { Automotive } \\ 1,309,247 & 27,332,419 & \text { Food } \\ 293,691 & 6,152,975 & \text { Furniture } \\ 2,798,696 & 58,609,244 & \text { General merchandise } \\ 791,255 & 16,652,161 & \text { Lumber and building material } \\ 1,905,549 & 40,455,906 & \text { Unclassified }\end{array}$
\$ 3,207,631 \$ 66,831,443 BERTIE
62,062
417,971
751,158
68,376
729,668
552,028
626,368
1,295,423
8,678,993
15,553,349
1,429,498
15,159,134
11,607,756
13,107,289
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede
\$ 6,446,240 \$ 134,996,521
182,506 3,835,080 664,311 13,761,197
1,245,726 26,114,932
248,120
2,257,313 47,415,816
487,998 10,203,893
1,360,266 28,443,608
BLADEN
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 10,905,296 \$ 228,411,083
229,367 4,757,058
823,548
1,720,284
335,728
3,421,039
1,912,596
2,462,734

## BRUNSWICK

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 10,811,333

| - | - |
| ---: | ---: |
| 98,846 | $2,080,200$ |
| 442,994 | $9,252,795$ |
| $2,516,708$ | $52,270,736$ |
| 489,503 | $10,257,396$ |
| $1,953,052$ | $41,008,848$ |
| $1,908,533$ | $40,086,214$ |
| $3,401,697$ | $71,324,012$ |


| $\mathbf{\$ 2 0 , 6 7 1 , 9 1 8}$ | $\mathbf{\$}$ | $\mathbf{4 3 3 , 4 6 5 , 8 9 7}$ |
| ---: | ---: | ---: |
| 165,645 |  | $5,432,964$ |
| 449,672 |  | $9,414,148$ |
| $1,812,755$ |  | $37,396,977$ |
| $3,719,748$ |  | $76,557,300$ |
| 400,119 |  | $8,315,345$ |
| $6,132,397$ |  | $128,685,846$ |
| $2,497,909$ |  | $52,578,085$ |
| $5,493,674$ |  | $115,085,232$ |

\$ 3,865,378 \$ 80,972,618
69,601 1,462,072
288,799 6,053,139
744,730 $\quad 15,477,019$
117,121 2,448,401
1,103,220
304,187
1,237,720
\$ 9,256,620
\$ 194,520,492

3,233,931
20,181,629
29,929,503
4,910,695
50,996,306
10,537,955
74,730,474
$\begin{array}{rrr}\mathbf{\$ 6 8 , 9 3 3 , 9 1 8} & \mathbf{\$} & \mathbf{1 , 4 4 8 , 4 8 4 , 1 9 7} \\ 323,471 & & 10,752,740 \\ 1,806,555 & & 37,927,927 \\ 3,673,980 & & 77,095,102 \\ 12,458,881 & & 259,759,285 \\ 3,283,634 & & 68,731,131 \\ 17,129,695 & 358,915,550 \\ 11,587,154 & & 243,723,203 \\ 18,670,547 & 391,579,259\end{array}$

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

BUNCOMBE
3\% and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

BURKE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## CABARRUS

3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## CALDWELL

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## \$ 224,314,403 <br> 183,185 <br> 12,881,047 <br> 10,164,327 <br> 44,018,035 <br> 7,724,824 <br> 50,771,029 <br> 25,185,220 <br> 73,386,736 <br> \$ 4,705,944,445 <br> 4,809,697 <br> 270,897,993 <br> 212,850,494 <br> 920,112,748 <br> 162,056,367 <br> 1,065,484,506 <br> 529,504,314 <br> 1,540,228,327

\$ 30,961,281
947,713
2,451,550
6,607,507
827,274
9,886,173
3,084,229
7,156,836
\$ 147,496,641
246,875
11,043,595
9,371,883
26,152,166
3,617,130
41,428,032
14,454,181
41,182,778
7,592,819
232,154,042
196,461,995
547,808,554
75,607,604
870,737,933
303,933,808
865,020,551

## CARTERET

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## CASWELL <br> Suppressed <br> Apparel <br> Automotive <br> Food <br> Furniture <br> General merchandise <br> Lumber and building material <br> Unclassifiede

\$ 3,099,317,306 CATAWBA

## $3 \%$ and $4.75 \%$ Tax <br> Apparel <br> Automotive <br> Food <br> Furniture <br> General merchandise <br> Lumber and building material <br> Unclassified

\$ 27,253,250 \$ 571,758,036
569,032 11,899,995
2,107,096 44,130,794
5,384,647
984,737
8,990,382
3,001,079
6,216,277

44,130,794
$112,303,475$
20,616,801
188,953,895
63,057,531
130,795,544

## CHATHAM

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{4 9 , 5 5 2 , 3 5 1}$
370,269
$1,676,329$
$2,023,161$
$9,557,643$
$1,583,549$
$12,055,441$
$6,901,880$
$15,384,078$
\$ 2,819,956
30,554 222,932 645,323 153,925 626,894 266,324 874,005
\$ 100,524,175
721,533
5,500,380
8,410,116
19,632,787
4,395,371
28,506,136
10,089,868
23,267,986
\$ 25,770,378
469,583
1,670,394
3,935,049
1,087,747
7,160,196
4,531,255
6,916,153

## \$ 12,409,144 <br> 36,654 <br> 461,521 <br> 830,043 <br> 2,191,463 <br> 498,064 <br> 3,854,067 <br> 2,253,410 <br> 2,283,922

\$ 1,042,560,897
12,104,421
35,225,570
42,183,803
199,422,796
33,161,956
252,915,380
145,173,523
322,373,447
\$ 58,971,286
641,049
4,633,688
13,345,355
3,238,471
13,148,413
5,600,025
18,364,285
\$ 2,118,665,330
23,541,934
115,427,577
176,505,313
411,159,600
92,125,102
599,021,070
212,233,740
488,650,994

539,459,689

9,657,292
34,751,738
82,157,515
22,821,174
150,548,464
95,283,638
144,239,868
\$ 260,681,114
1,065,339
9,672,771
17,430,810
45,828,405
10,386,053
81,106,177
47,347,570
47,843,990

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

## CHOWAN

3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

CLAY
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## CLEVELAND

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## COLUMBUS

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## CRAVEN

3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
$\begin{array}{rrr}\mathbf{\$}, 580,185 & \mathbf{\$} & \mathbf{1 1 6 , 8 6 3 , 2 3 7} \\ 22,020 & 711,522 \\ 169,241 & 3,547,404 \\ 548,442 & & 11,531,214 \\ 1,081,895 & 22,483,142 \\ 156,398 & 3,289,381 \\ 1,376,149 & 28,816,834 \\ 724,390 & 15,234,571 \\ 1,501,651 & 31,249,170\end{array}$
\$ 3,348,111 \$ 17,609
116,496
348,640
691,422
120,292
627,325
507,163
919,163
\$ 38,815,664
2,686
770,165
2,766,469
7,193,080
1,108,827
11,232,420
4,002,556
11,739,462


CUMBERLAND
3\% and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## CURRITUCK

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## DARE

3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## \$ 16,929,125

13,111 458,864
1,633,380
3,177,545 656,019
5,065,949
1,718,101
4,206,155
\$ 47,113,908
121,268
1,001,403
3,195,097
9,117,196
2,020,231
14,069,704
5,363,884
12,225,124

| 354,048,645 | DAVIDSON |
| ---: | :--- |
| 437,039 | $3 \%$ and 4.75\% Tax |
| $9,536,390$ | Apparel |
| $33,905,974$ | Automotive |
| $65,928,422$ | Food |
| $13,775,123$ | Furniture |
| $106,094,640$ | General merchandise |
| $36,111,207$ | Lumber and building material |
| $88,259,850$ | Unclassified |

\$ 55,614,701
18,563
1,105,545
5,092,477
11,901,632
1,636,969
15,518,553
5,886,684
14,454,277
\$ 14,275,680
\$
298,742,597

484,480
1,110,148
2,760,000 636,897
3,693,507
2,381,027
3,209,621
\$ 1,164,256,536
564,279
23,103,219
105,815,874
248,285,342
34,293,404
325,636,355
123,694,380
302,863,684

10,059,185
23,296,470
57,335,835
13,354,685
77,278,525
50,077,227
67,340,670
\$ 3,848,839,911
4,149,218
205,576,741
278,943,641
767,694,369
134,323,750
1,120,546,096
410,209,127
927,396,969

\$ 64,379,053
\$ 1,352,076,063
5,642,952
65,941,173
35,513,939
261,435,655
30,420,308
260,373,904
137,137,189
555,610,943

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

## DUPLIN

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## DURHAM

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## EDGECOMBE

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

FORSYTH
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## FRANKLIN

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## \$ 17,289,246 <br> 365,694 <br> 1,872,220 <br> 3,809,492 <br> 426,120 <br> 5,139,466 <br> 1,257,654 <br> 4,418,600

## 362,030,577 GASTON

3\% and 4.75\% Tax
Apparel
39,188,681 Automotive
79,367,321 Food
8,888,596 Furniture
107,874,467 General merchandise
26,447,170 Lumber and building material
Unclassified
\$ 307,516,702 \$ 6,458,506,000 GATES
17,730,838 372,632,182
11,941,995 249,509,989
44,429,773
7,747,155
69,705,724
25,460,513
130,500,705
\$ 15,640,276
\$

438,970
1,019,144
2,677,234
490,321
4,466,121
1,984,316
4,564,171

327,274,028 GRAHAM
$3 \%$ and $4.75 \%$ Tax
Apparel
928,857,066 Food 162,670,675 Furniture
1,465,202,471 General merchandise
535,205,713 Lumber and building material
2,744,427,905 Unclassified
$3 \%$ and $4.75 \%$ Tax
9,214,790 Apparel
21,289,441 Automotive
55,586,261 Food
10,218,975 Furniture
93,348,691 General merchandise
41,756,533 Lumber and building material
95,859,337 Unclassified

GRANVILLE
\$ 234,532,904 \$ 4,915,860,777
81,069
10,729,940
14,681,111
45,000,071
9,198,966
59,992,287
23,714,560
71,134,901

## \$ 16,980,714 \$ 356,048,044

18,430
258,033
1,325,164
2,943,123
598,074
4,591,712
3,200,081
4,046,097
$356,048,016$
470,916
$5,419,663$
$27,790,754$
$61,466,467$
$12,551,446$
$96,309,014$
$67,275,099$
$84,764,685$

GREENE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassifiede
$\mathbf{9 2 , 6 0 4}, \mathbf{2 6 0}$
42,336
$4,770,554$
$6,370,537$
$19,769,908$
$2,748,276$
$26,562,536$
$9,340,065$
$23,000,048$
\$ 1,940,105,647
1,370,707
100,197,359
132,979,190
413,844,792
57,642,449
557,751,741
196,505,729
479,813,679
\$ 1,550,214 \$ 32,437,062
3,034 100,954
19,105 401,623
211,018 4,419,629
239,145 4,933,123
67,103
442,110
128,748
439,951
\$ 2,724,302 16,132 23,456
410,653
529,197
40,579
518,819
303,000 882,465
\$ 15,155,707
\$ 317,539,506

614,382
1,530,848
3,012,226
511,827
3,543,474
1,463,320
4,479,629
$\begin{array}{rrr}\mathbf{\$} \quad \mathbf{3 , 0 8 9 , 3 9 2} & \mathbf{\$} & \mathbf{6 4 , 5 1 6 , 6 3 3} \\ - & - \\ 35,527 & & 737,279 \\ 240,646 & & 5,013,026 \\ 706,139 & & 14,728,470 \\ 154,018 & & 3,057,161 \\ 854,719 & & 17,921,722 \\ 265,606 & & 5,588,743 \\ 832,737 & 17,470,232\end{array}$

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

## GUILFORD

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## HALIFAX

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## HARNETT

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassifiede

## HAYWOOD

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## \$ 319,588,676 <br> 602,967 <br> 15,026,486 <br> 20,897,308 <br> 61,298,707 <br> 13,197,721 <br> 80,885,642 <br> 30,901,748 <br> 96,778,097

\$ 6,706,236,444
19,772,828
315,265,443
436,564,538
1,281,732,158
276,207,043
1,696,185,244
649,763,287
2,030,745,903
\$ 21,892,455 27,369
468,612
2,068,012
4,945,427
718,535
6,478,496
2,166,136
5,019,868

| $\mathbf{4 5 8 , 1 9 1 , 1 6 5}$ | HOKE |
| ---: | :--- |
| 859,991 | Suppressed |
| $9,782,357$ | Apparel |
| $43,143,792$ | Automotive |
| $102,916,017$ | Food |
| $14,947,199$ | Furniture |
| $135,769,469$ | General merchandise |
| $45,573,670$ | Lumber and building material |
| $105,198,671$ | Unclassified |

\$ 37,402,588 \$ 784,421,211

601,556
3,180,873
8,058,616
2,062,273
9,394,601
4,380,190
9,724,481

## HOKE

uppressed
pparel
Food
Furniture

Lumber and building material
Unclassifiede

## HYDE

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified*

HERTFORD
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede
\$ 31,895,038
50,060
656,392
2,277,505
6,749,153
1,512,299
9,275,866
3,905,054
7,468,708

JACKSON
3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 9,887,453
\$ 207,428,383
204,910
889,471
2,088,326
218,078
3,226,809
891,114
2,368,745
\$ 8,382,562
277,609
615,191
1,350,805 412,717
2,537,504
892,892
2,295,845
\$ 2,828,831
125,196
242,747 750,410
75,656 436,648
120,243
1,077,931
\$ 100,025,939
279,236
2,665,810
7,456,133
18,756,843
3,054,475
27,354,084
13,035,286
27,424,071
$\begin{array}{rrr}\mathbf{\$ 2 0 , 3 9 7}, \mathbf{8 6 9} & \mathbf{\$} & \mathbf{4 2 6 , 9 8 9 , 7 3 6} \\ 32,042 & & 1,053,783 \\ 762,650 & & 15,947,635 \\ 1,086,655 & & 22,607,947 \\ 4,540,064 & & 94,617,619 \\ 886,271 & & 18,539,096 \\ 4,666,476 & & 97,884,892 \\ 3,809,475 & & 80,096,048 \\ 4,614,236 & 96,242,717\end{array}$

4,307,305
18,679,942
43,747,737
4,577,143
67,728,299
18,748,522
49,639,434
\$ 175,796,704
5,840,155
12,823,047
28,213,882
8,634,205
53,301,978
18,776,901
48,206,536
\$ 58,877,060

2,617,693
5,066,794
15,584,958
1,501,279
9,111,685
2,522,947
22,471,703
\$ 2,101,568,527
9,147,604
55,932,677
155,698,986
392,881,552
64,075,760
574,362,824
273,647,093
575,822,030

## HENDERSON

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Tross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

## JOHNSTON

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

JONES
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

LEE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## LENOIR

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 73,555,615 \$ 1,543,412,374 MACON

| - | - | 3\% and 4.75\% Tax |
| ---: | ---: | :--- |
| $5,054,851$ | $106,254,334$ | Apparel |
| $5,278,059$ | $109,821,289$ | Automotive |
| $15,419,388$ | $322,503,568$ | Food |
| $2,208,215$ | $46,286,200$ | Furniture |
| $18,432,234$ | $386,200,246$ | General merchandise |
| $10,577,009$ | $221,663,150$ | Lumber and building material |
| $16,585,859$ | $350,683,587$ | Unclassified |

\$ 1,413,005 \$ 29,520,289 MADISON
0
29,785
117,154 215,464
52,215
404,147
100,502
493,739
\$ 33,076,429 \$ 707,003,905 MARTIN

2,688,649 56,023,280 Automotive
6,230,005 130,659,161 Food
1,002,491 20,997,523 Furniture
9,141,575 192,121,246 General merchandise
3,868,540 81,273,471 Lumber and building material
9,193,317
$\mathbf{2 1 , 2 2 1 , 3 7 2}$
71,764
$1,215,507$
$1,202,817$
$4,451,199$
810,595
$5,876,907$
$2,647,134$
$4,945,449$
\$ 4,577,223


59,455
445,888
1,115,273 120,454 838,229 564,051
1,431,299
$\$ \quad 9,014,834$ 185,953 817,046
1,737,663 283,282
3,361,038 715,580
1,914,272
\$ 15,188,101
4,983 370,673
1,428,764
3,070,791 275,899 4,282,657 2,295,567 3,458,769
$\mathbf{9 3 5 , 8 7 9 , 6 8 6}$
944,265
$55,742,737$
$41,249,205$
$166,859,830$
$38,043,506$
$236,671,326$
$95,524,880$
$300,843,938$
\$ 445,185,068
1,946,248
25,567,947
25,099,693
93,159,599
16,952,875
123,299,489
55,585,855
103,573,360
\$ 95,782,217
85,810
1,244,645
9,329,932
23,271,835
2,525,557
17,568,929
11,864,069
29,891,439
\$ 189,186,131
3,904,346
17,175,686
36,324,705
5,954,681
70,609,662
15,061,732
40,155,320
\$ 318,946,993
155,562
7,781,887
29,929,043
64,477,336
5,777,765
89,987,842
48,210,018
72,627,539
\$ 19,643,687,312
$26,870,246$
$1,170,754,493$
$863,371,933$
$3,493,821,519$
$797,447,217$
$4,970,413,158$
$2,006,542,486$
$6,314,466,260$

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* | Sales* |

MITCHELL
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

MONTGOMERY
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

MOORE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

NASH
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## NEW HANOVER

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$

| $\mathbf{\$ 6 , 1 9 8 , 1 2 4}$ | $\mathbf{\$}$ | $\mathbf{1 3 0 , 0 5 4 , 5 5 1}$ | NORTHAMPTON |
| ---: | :--- | ---: | :--- |
| - | - | Suppressed |  |
| 145,003 | $3,052,583$ | Apparel |  |
| 828,403 | $17,398,182$ | Automotive |  |
| $1,074,818$ | $22,477,520$ | Food |  |
| 193,056 | $4,062,082$ | Furniture |  |
| $2,124,634$ | $44,541,238$ | General merchandise |  |
| 480,843 | $10,119,203$ | Lumber and building material |  |
| $1,351,368$ | $28,403,742$ | Unclassified |  |

\$ 7,749,842 \$ 162,476,299 ONSLOW

- $\quad-\quad 3 \%$ and $4.75 \%$ Tax

868,96
1,576,345
287,330
2,088,881
743,173
2,078,261
\$ 54,213,173
\$ 1,136,776,167
2,011,893
2,940,788
10,559,220
1,977,119
13,865,144
6,464,015
16,394,993

## ORANGE

$3 \%$ and $4.75 \%$ Tax
Apparel
220,778,071
41,376,169
Food
Furniture
291,014,058 General merchandise
135,614,293
344,178,711
Lumber and building material
Unclassified
\$ 47,129,856 \$ 987,814,638

1,831,318 38,339,031
3,570,937 74,420,758
10,601,124
1,459,289
14,528,876
4,383,632
10,754,679

## PAMLICO

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
30,147,821
305,227,951
92,049,477
225,871,431

General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$}$ | $\mathbf{4 , 3 8 4 , 1 0 7}$ | $\mathbf{\$}$ |
| ---: | ---: | ---: |
| - | $\mathbf{9 2 , 0 1 2 , 3 5 7}$ |  |
| 37,925 |  | - |
| 567,469 |  | $11,790,256$ |
| 542,758 |  | $11,424,162$ |
| 75,628 | $1,588,710$ |  |
| $1,261,369$ | $26,468,659$ |  |
| 629,597 | $13,252,244$ |  |
| $1,269,360$ | $26,689,701$ |  |

\$ 89,864,358 \$ 1,884,607,709
122,840
4,167,139
5,942,523
18,595,288
2,743,745
26,542,523
11,131,772
20,618,528
\$ 74,763,224
32,235
2,342,333
3,593,556
17,744,360
2,385,671
15,476,906
9,958,499
23,229,664

## \$

| $\mathbf{3 , 8 4 8 , 3 3 5}$ | $\mathbf{\$}$ | $\mathbf{8 0 , 4 3 2 , 2 8 0}$ |
| ---: | :--- | ---: |
| 8,902 |  | 296,743 |
| 32,734 |  | 688,557 |
| 338,929 |  | $7,063,290$ |
| 838,074 |  | $17,302,933$ |
| 75,944 | $1,587,061$ |  |
| $1,198,576$ | $25,128,975$ |  |
| 527,168 | $11,042,796$ |  |
| 828,007 | $17,321,927$ |  |

$\begin{array}{rrr}\mathbf{\$ 2 1 , 5 7 1 , 6 0 2} & \mathbf{\$} & \mathbf{4 5 2 , 1 5 3 , 2 1 8} \\ 39,357 & & 957,365 \\ 551,916 & & 11,530,344 \\ 2,027,509 & & 42,312,604 \\ 4,523,356 & & 94,625,066 \\ 414,375 & & 8,686,830 \\ 6,138,566 & & 128,898,621 \\ 3,045,327 & & 63,884,087 \\ 4,831,197 & & 101,258,301\end{array}$

| \$ 192,126,730 | $\mathbf{\$ 4 , 0 3 3 , 3 1 3 , 5 8 6}$ | PASQUOTANK |
| ---: | ---: | :--- |
| 660,121 | $21,104,258$ | $3 \%$ and 4.75\% Tax |
| $8,774,817$ | $184,231,429$ | Apparel |
| $11,038,628$ | $230,899,312$ | Automotive |
| $36,093,958$ | $752,638,012$ | Food |
| $7,672,331$ | $160,298,960$ | Furniture |
| $50,762,266$ | $1,065,893,871$ | General merchandise |
| $25,905,091$ | $544,287,848$ | Lumber and building material |
| $51,219,518$ | $1,073,959,896$ | Unclassified |

PASQUOTANK
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
Page 7

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

PENDER
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

PERQUIMANS
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## PERSON

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## PITT

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{1 9 , 2 4 8 , 8 5 2}$
34,814
371,508
$1,417,533$
$4,051,514$
587,326
$4,832,722$
$3,369,999$
$4,583,435$
\$ 2,901,530
32,730
327,765
628,750
95,805
545,554
413,297
857,630

| 403,279,198 | RANDOLPH |
| ---: | :--- |
| $1,097,660$ | $3 \%$ and $4.75 \%$ Tax |
| $7,735,276$ | Apparel |
| $29,654,251$ | Automotive |
| $84,541,778$ | Food |
| $12,305,858$ | Furniture |
| $101,451,854$ | General merchandise |
| $70,909,229$ | Lumber and building material |
| $95,583,292$ | Unclassified |

60,797,932 RICHMOND
Suppressed
687,943 Apparel
6,760,185 Automotive
13,090,982 Food
2,014,883 Furniture
11,461,870 General merchandise
8,683,360 Lumber and building material
18,098,710 Unclassified
\$ 295,455,471

485,207
1,322,855
2,632,382
984,304
3,573,681
1,976,075
3,129,343

## ROBESON

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 102,218,549
193,265
5,164,701
5,574,981
21,506,111
3,103,441
27,577,523
10,008,637
29,089,891

ROCKINGHAM
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{4 9 , 6 5 4 , 9 1 1}$
55,522
$1,393,324$
$4,600,251$
$10,629,125$
$2,215,782$
$13,092,737$
$5,319,806$
$12,348,365$
\$ 17,042,125
434,300
2,142,755
2,894,902
907,535
4,446,403
2,052,229
4,164,001
\$ 47,689,084
173,804
1,470,185
3,780,431
10,772,241
1,048,617
14,196,080
4,958,459
11,289,268
\$ 29,719,054
4,686
586,233
2,365,739
6,839,320
873,964
8,376,966
3,463,536
7,208,609
\$ 55,758,893
39,987
1,411,439
4,697,704
12,240,294
1,650,000
14,112,909
6,218,718
15,387,841
\$ 1,039,470,412
1,193,397
29,140,908
96,078,082
222,286,684
46,310,823
274,564,299
111,498,879
258,397,340
\$ 357,250,304
9,090,944
45,009,172
60,529,609
18,959,802
93,274,035
43,036,162
87,350,580
\$ 997,980,361
3,955,145
30,628,337
78,970,411
223,970,206
22,013,097
298,108,971
104,295,211
236,038,984
\$ 623,152,389
142,635
12,271,589
49,484,477
142,990,164
18,382,584
175,800,506
72,878,431
151,202,004
\$ 1,166,662,819
920,113
29,655,414
98,044,909
256,795,960
34,468,134
295,713,111
130,807,026
320,258,150

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

## RUTHERFORD

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## SAMPSON

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## SCOTLAND

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## STANLY

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede
\$ 24,778,657
9,937
552,560
1,561,150
5,436,322
545,883
6,863,928
3,726,292
6,082,584

21,753,001
19,867
463,778
2,422,451
3,438,416
874,274
6,787,628
2,482,114
5,264,474
\$ 12,728,664
266,860,665 TRANSYLVANIA

393,485
901,692
2,713,161
410,260
3,987,493
1,483,146
2,839,427
$\mathbf{5 1 8}, \mathbf{6 6 3}, \mathbf{2 2 3}$
318,015
$11,348,512$
$32,645,061$
$113,673,854$
$11,474,830$
$144,238,641$
$78,371,768$
$126,592,542$

## SURRY

3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

| 455,902,149 | SWAIN |
| ---: | :--- |
| 511,900 | $3 \%$ and $4.75 \%$ Tax |
| $9,663,448$ | Apparel |
| $50,211,437$ | Automotive |
| $71,860,326$ | Food |
| $18,368,995$ | Furniture |
| $142,498,993$ | General merchandise |
| $52,240,209$ | Lumber and building material |
| $110,546,839$ | Unclassified |

\$ 5,907,419
20,162
113,924
359,286
1,209,155
224,706
1,733,237
329,705
1,917,243
\$ 14,277,505
15,882
156,163
795,463
2,720,326
450,173
3,804,251
2,765,094
3,570,153
\$ 1,015,249 \$
13,567
73,218
248,474
14,327
235,121
158,979
271,563
\$ 85,782,924
44,614
2,159,309
6,422,202
15,663,631
3,560,933
23,885,527
13,272,157
20,774,551

21,170,151
\$ 829,841,645
1,007,918
20,306,251
95,037,282
167,508,025
19,349,883
256,374,158
103,679,468
166,578,659
\$ 123,806,048
672,078
2,378,094
7,424,482
25,407,616
4,724,004
36,224,456
6,906,369
40,068,949
\$ 298,920,589
529,397
3,242,696
16,652,663
56,443,570
9,447,295
79,617,435
58,256,216
74,731,317

285,564
1,490,978
5,105,177
301,394
4,927,512
3,344,019
5,715,509
\$ 1,799,712,318
1,473,423
45,138,254
134,311,979
328,259,826
74,693,578
500,940,306
279,167,579
435,727,373

TABLE 1. - CONTINUED 2015-2016

|  | Gross | Taxable |  | Gross |
| :--- | :---: | :---: | :---: | :---: |
| County and major business group | Collections* | Sales* | County and major business group | Collections* |

VANCE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

WAKE
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

## WARREN

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## WASHINGTON

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassifiede

## \$ 19,842,352

427,279
2,002,450
4,066,659
805,416
5,520,722
2,805,998
4,213,828

## \$ 682,716,448 \$ 14,319,129,427 WILKES <br> 602,696 <br> 31,062,797 <br> 38,209,755 <br> 133,327,849 <br> 30,076,773 <br> 188,393,981 <br> 81,039,459 <br> 180,003,137 <br> 19,338,395 <br> 652,024,852 <br> 799,023,240 <br> 2,790,233,889 <br> 629,864,683 <br> 3,956,862,428 <br> 1,702,727,228 <br> 3,769,054,711 <br> Lumber and building material Unclassifiede

$\mathbf{5 2 , 3 5 9 , 0 0 3}$
260,307
$2,187,941$
$4,374,817$
$10,301,128$
$1,842,178$
$16,758,629$
$4,940,355$
$11,693,648$
\$ 25,243,824
509,788
2,382,853
4,899,146
554,521
8,111,962
3,163,847
5,621,707
\$ 43,454,591
11,091
958,801
3,784,233
8,415,868
1,533,442
11,395,699
4,840,671
12,514,786
\$ 9,441,384
\$ 196,776,548
121,970
942,132
2,699,196 258,572
2,142,947
947,584
2,328,981
\$
$\mathbf{5 , 1 5 4 , 8 8 2}$
-
75,841
620,980
$1,023,267$
119,594
$1,230,580$
772,885
$1,311,735$
\$ 1,099,388,616
7,034,659
45,938,306
91,736,923
215,164,821
38,648,908
352,116,410
103,803,137
244,945,451
\$ 529,554,376
10,592,024
49,905,501
102,652,302
11,577,344
170,269,904
118,017,851
\$ 909,128,062
369,157
20,080,816
79,366,102
173,814,509
32,089,239
239,214,214
101,773,910
262,420,115

2,566,552
19,659,986
56,161,652
5,435,647
44,863,249
19,624,338
48,465,123

107,936,282
1,566,191
13,030,257
21,414,083
2,504,070
25,804,823
16,256,024
27,360,833
\$ 3,492,061 \$ 72,803,309 YADKIN
103,177
498,088
902,186
174,706
764,809
293,674
755,422
\$ 36,932,525
774,529,812
YANCEY
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

TABLE 1. - CONTINUED 2015-2016

| County and major business group | Gross <br> Collections* | Taxable <br> Sales* | County and major business group | Taxable <br> Sales* |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  |  |  |  |
| Collections* |  |  |  |  |  |

GRAND TOTALS $\quad \$ 7,561,719,463 \mathbf{1 2 8 , 1 5 6 , 8 4 6 , 6 1 9}$

* Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) and total taxable sales reported on sales and use tax returns filed during the period July 1 through June 30. Data reflect sales primarily for the period June 1 through May 31, but may include sales for prior periods.
* Includes 3\% and 4.75\% Tax group amounts suppressed to protect taxpayer confidentiality.
- Sales not tabulated. Gross receipts derived from piped natural gas, electricity, telecommunications service and ancillary service, video programming service (direct-to-home satellite and other), spirituous liquor, aviation gasoline and jet fuel transactions are taxed at the combined general rate of $7 \%$. (The sales price of taxable aviation gasoline and jet fuel is subject to the combined general rate beginning January 1,2016 ; it was previously subject to the State general rate of $4.75 \%$ and applicable local and transit rates of tax.)
Gross receipts derived from the short-term lease or rental of a motor vehicle are taxed at the rate of $8 \%$.
Note: Beginning October 1, 2015, the sales price of each aircraft sold at retail or purchased for use is subject to the State general rate of $4.75 \%$ (previously $3 \%$ State rate) with a maximum tax per article of $\$ 2,500$ (previously $\$ 1,500$ ): gross collections and associated taxable sales or purchases are now reported along with all other transactions subject to the State general rate.

Note: Detail may not add to totals due to rounding.

# TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES FOR FISCAL YEAR 2015-2016 

| Type of business |  | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ |  | Taxable Sales* | Type of business |  | Gross <br> Collections* |  | Taxable Sales** |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3\% and 4.75\% Tax Group | \$ | 17,799,210 | \$ | 479,938,134 | Lumber \& Building Material Group - 4.75\% | \$ | 648,853,884 | \$ | 13,635,227,254 |
| 001 Manufactured homes - 4.75\% |  | 4,692,892 |  | 98,718,542 | 601 Sheet metal shops; steel fabricators |  | 24,794,980 |  | 519,481,568 |
| 002 Airplanes, boats - $3 \%$ |  | 8,576,440 |  | 285,881,349 | 602 Building hardware and machine stores |  | 5,736,118 |  | 120,335,301 |
| 004 Modular Homes - 4.75\% |  | 4,529,877 |  | 95,338,242 | 603 Building material dealers |  | 458,438,421 |  | 9,640,869,697 |
|  |  |  |  |  | 604 Cabinet shops |  | 12,531,574 |  | 261,654,405 |
| Apparel Group - 4.75\% | \$ | 257,973,768 | \$ | 5,414,101,792 | 605 Electrical, plumbing and heating |  |  |  |  |
| 101 Boot and shoe stores |  | 38,234,524 |  | 803,908,205 | supply dealers |  | 113,298,806 |  | 2,379,931,215 |
| 102 Clothing stores |  | 206,932,307 |  | 4,342,610,599 | 606 Monument and tombstone dealers |  | 1,036,106 |  | 21,595,141 |
| 103 Furriers (suppressed) |  |  |  |  | 607 Others |  | 19,220,139 |  | 402,272,330 |
| 104 Men's clothing \& accessory stores |  | 257,682 |  | 5,359,925 | 608 Storm window and door dealers |  | 13,797,740 |  | 289,087,596 |
| 105 Women's clothing \& accessory stores |  | 361,668 |  | 7,466,902 |  |  |  |  |  |
| 106 Shoe repair shops |  | 3,475,863 |  | 73,074,871 | Unclassified Group - 4.75\% |  | 1,675,178,876 | \$ | 35,124,311,836 |
| 107 Others |  | 8,711,724 |  | 181,681,291 | 701 Beauty and barber shops and supply dealers |  | 20,792,701 |  | 434,153,204 |
| Automotive Group - 4.75\% | \$ | 366,792,978 | \$ | 7,667,914,391 | 702 Bookstores, school supply stores |  | 41,074,031 |  | 862,610,926 |
| 201 Motor vehicle dealers |  | 89,598,409 |  | 1,879,616,698 | 703 Newsstands |  | 7,885,173 |  | 163,874,551 |
| 202 Service stations |  | 37,429,806 |  | 781,832,354 | 704 Coal, wood, fuel oil, and bottled |  |  |  |  |
| 203 Garages |  | 39,068,990 |  | 809,412,270 | gas dealers |  | 17,630,812 |  | 370,378,000 |
| 204 Motorcycle and bicycle dealers |  | 12,772,917 |  | 266,835,556 | 705 Feed stores, millers, hatcheries |  | 7,207,206 |  | 151,216,929 |
| 205 Automotive supply stores |  | 105,994,597 |  | 2,214,056,125 | 706 Florists and nurseries |  | 22,161,108 |  | 458,802,149 |
| 206 Others |  | 11,673,815 |  | 243,311,260 | 707 Airplane dealers |  | 11,824,692 |  | 247,471,244 |
| 207 Oil and petroleum products dealers |  | 27,266,140 |  | 573,429,036 | 708 Hotels, motels, cottage rentals, etc. |  | 204,480,071 |  | 4,291,962,808 |
| 208 Tire dealers, recappers and repairers |  | 40,460,494 |  | 846,764,918 | 709 Office machine and supply dealers |  | 128,130,844 |  | 2,692,995,642 |
| 209 Manufactured home (mobile home) dealers |  | 2,527,811 |  | 52,656,172 | 710 Funeral homes |  | 9,428,525 |  | 194,979,350 |
|  |  |  |  |  | 711 Others |  | 972,243,899 |  | 20,390,154,603 |
| Food Group - 4.75\% |  | 1,252,560,636 |  | 26,204,342,599 | 712 Photographers, artists, photofinishers |  | 24,531,430 |  | 511,175,139 |
| 301 Bakeries |  | 17,620,992 |  | 367,856,888 | 713 Printers, publishers, blueprinters, |  |  |  |  |
| 302 Candy and confectionery stores |  | 4,706,403 |  | 98,255,367 | engravers, etc. |  | 39,455,172 |  | 825,301,985 |
| 303 Dairies and dairy bars |  | 7,127,782 |  | 148,479,825 | 714 Laundries, dry cleaners, etc. |  | 13,642,658 |  | 284,464,609 |
| 304 Grocery stores, meat markets, etc. |  | 339,560,162 |  | 7,123,924,507 | 715 Hospitals, physicians, veterinarians, etc. |  | 61,575,256 |  | 1,293,793,522 |
| 305 Vending machine operators; drink stands |  | 32,105,768 |  | 673,386,166 | 716 Boat and marine supply dealers |  | 11,257,763 |  | 235,224,003 |
| 306 Restaurants, cafeterias, grills, snack bars, etc. |  | 805,427,747 |  | 16,839,036,973 | 717 Pet, hobby and craft shops <br> 718 Chemical, janitorial supplies and paper |  | 45,098,585 |  | 945,616,265 |
| 307 Others |  | 10,504,107 |  | 218,053,896 | products dealers |  | 27,908,358 |  | 585,200,071 |
| 308 Taverns, nightclubs, etc. |  | 35,507,674 |  | 735,348,978 | 719 Machine shops; locksmiths, etc. |  | 8,850,592 |  | 184,936,836 |
| Furniture Group - 4.75\% | \$ | 208,797,979 | \$ | 4,372,666,349 |  |  |  |  |  |
| 401 Furniture stores |  | 91,383,954 |  | 1,917,395,932 |  |  |  |  |  |
| 402 Household appliance dealers and repair services |  | 47,696,430 |  | 1,001,507,926 | Total Retail Sales and Use Group |  | 6,106,789,215 |  | 128,156,846,619 |
| 403 Musical merchandise dealers |  | 3,472,509 |  | 72,105,589 |  |  |  |  |  |
| 404 Industrial, office and store furniture and fixture dealers |  | 11,643,670 |  | 244,242,460 | Combined General Rate - 7\% <br> Piped natural gas, electricity, |  | 1,381,869,197 | \$ | - |
| 405 Others |  | 5,825,746 |  | 120,660,443 | telecommunications, cable, satellite, liquor, |  |  |  |  |
| 406 Awning and blinds dealers |  | 1,459,818 |  | 30,323,352 | and aviation fuel (effective Jan. 1, 2016) |  |  |  |  |
| 407 Antique dealers; interior decorators |  | 20,808,601 |  | 433,937,930 | Motor Vehicle Leasing (Short-Term) - 8\% | \$ | 73,061,051 | \$ | - |
| 408 Upholstery shops; floor covering dealers |  | 26,507,250 |  | 552,492,716 |  |  |  |  |  |
| General Merchandise Group - 4.75\% |  | 1,678,831,885 |  | 35,258,344,265 |  |  |  |  |  |
| 501 Department stores |  | 224,933,203 |  | 4,733,897,691 | Grand Total - All Groups |  | 7,561,719,463 |  | 128,156,846,619 |
| 502 Drugstores; drug and medical supply houses |  | 91,497,557 |  | 1,921,126,400 |  |  |  |  |  |
| 503 Dry goods stores; fabric and yarn shops |  | 7,616,764 |  | 159,612,968 |  |  |  |  |  |
| 504 Farm implement and supply stores |  | 36,503,832 |  | 766,809,352 | * Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) and total taxable sales reported on sales and use tax returns filed during the period July 1 through June 30. Data reflect sales primarily for the period June 1 through May 31, but may include sales from prior periods. |  |  |  |  |
| 505 Discount stores; general stores |  | 439,163,578 |  | 9,242,716,401 |  |  |  |  |  |
| 506 Hardware stores |  | 33,352,704 |  | 698,834,911 |  |  |  |  |  |
| 507 Jewelry stores; watch and clock repair shops |  | 26,442,249 |  | 553,160,287 |  |  |  |  |  |
| 508 Leather and leather goods stores |  | 2,598,991 |  | 54,614,295 |  |  |  |  |  |
| 509 Industrial machinery and supply dealers |  | 87,532,336 |  | 1,837,898,496 | - Sales not tabulated. |  |  |  |  |
| 510 Secondhand goods stores; flea markets |  | 22,219,468 |  | 465,377,153 |  |  |  |  |  |
| 511 Sporting goods stores; toy shops |  | 57,047,366 |  | 1,196,767,417 | Note: Beginning October 1, 2015, the sales price of each aircraft sold at retail or purchased for use is subject to the State general rate of $4.75 \%$ (previously $3 \%$ State |  |  |  |  |
| 512 Variety stores; 5 \& 10 specialty stores |  | 63,534,304 |  | 1,335,483,594 |  |  |  |  |  |
| 513 Others |  | 493,754,962 |  | 10,348,080,478 | rate) with a maximum tax per article of \$2,500 (previously \$1,500): gross collections |  |  |  |  |
| 514 Paint, wallpaper, and glass stores |  | 21,623,714 |  | 453,867,047 | transactions subject to the State general rate. |  |  |  |  |
| 515 Pawn shops; army surplus stores, etc. |  | 7,105,740 |  | 148,621,481 |  |  |  |  |  |
| 516 Road building equipment and supply dealers |  | 42,459,233 |  | 893,331,854 |  |  |  |  |  |
| 517 Gift and novelty shops; coin dealers |  | 21,445,884 |  | 448,144,440 | Note: Detail may not add to totals due to rounding. |  |  |  |  |

# TABLE 3. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY COUNTY SUMMARY FOR FISCAL YEAR 2015-2016 

| County | Gross <br> Collections* | Taxable Sales* | County | Gross <br> Collections* | Taxable Sales* |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Alamance | \$ 104,182,594 | \$ 2,184,664,518 | Macon | \$ 21,221,372 | \$ 445,185,068 |
| Alexander | 8,242,513 | 173,035,706 | Madison | 4,577,223 | 95,782,217 |
| Alleghany | 3,207,631 | 66,831,443 | Martin | 9,014,834 | 189,186,131 |
| Anson | 6,446,240 | 134,996,521 | McDowell | 15,188,101 | 318,946,993 |
| Ashe | 10,905,296 | 228,411,083 | Mecklenburg | 935,879,686 | 19,643,687,312 |
| Avery | 10,811,333 | 226,280,202 | Mitchell | 6,198,124 | 130,054,551 |
| Beaufort | 20,671,918 | 433,465,897 | Montgomery | 7,749,842 | 162,476,299 |
| Bertie | 3,865,378 | 80,972,618 | Moore | 54,213,173 | 1,136,776,167 |
| Bladen | 9,256,620 | 194,520,492 | Nash | 47,129,856 | 987,814,638 |
| Brunswick | 68,933,918 | 1,448,484,197 | New Hanover | 192,126,730 | 4,033,313,586 |
| Buncombe | 224,314,403 | 4,705,944,445 | Northampton | 4,384,107 | 92,012,357 |
| Burke | 30,961,281 | 650,624,008 | Onslow | 89,864,358 | 1,884,607,709 |
| Cabarrus | 147,496,641 | 3,099,317,306 | Orange | 74,763,224 | 1,567,807,425 |
| Caldwell | 27,253,250 | 571,758,036 | Pamlico | 3,848,335 | 80,432,280 |
| Camden | 2,588,473 | 53,588,026 | Pasquotank | 21,571,602 | 452,153,218 |
| Carteret | 49,552,351 | 1,042,560,897 | Pender | 19,248,852 | 403,279,198 |
| Caswell | 2,819,956 | 58,971,286 | Perquimans | 2,901,530 | 60,797,932 |
| Catawba | 100,524,175 | 2,118,665,330 | Person | 14,103,846 | 295,455,471 |
| Chatham | 25,770,378 | 539,459,689 | Pitt | 102,218,549 | 2,146,289,368 |
| Cherokee | 12,409,144 | 260,681,114 | Polk | 5,854,214 | 122,013,129 |
| Chowan | 5,580,185 | 116,863,237 | Randolph | 49,654,911 | 1,039,470,412 |
| Clay | 3,348,111 | 70,199,429 | Richmond | 17,042,125 | 357,250,304 |
| Cleveland | 38,815,664 | 814,306,290 | Robeson | 47,689,084 | 997,980,361 |
| Columbus | 16,929,125 | 354,048,645 | Rockingham | 29,719,054 | 623,152,389 |
| Craven | 47,113,908 | 988,762,387 | Rowan | 55,758,893 | 1,166,662,819 |
| Cumberland | 183,530,396 | 3,848,839,911 | Rutherford | 24,778,657 | 518,663,223 |
| Currituck | 20,909,324 | 438,318,788 | Sampson | 21,753,001 | 455,902,149 |
| Dare | 64,379,053 | 1,352,076,063 | Scotland | 12,728,664 | 266,860,665 |
| Davidson | 55,614,701 | 1,164,256,536 | Stanly | 24,580,972 | 516,303,810 |
| Davie | 14,275,680 | 298,742,597 | Stokes | 9,775,396 | 202,701,209 |
| Duplin | 17,289,246 | 362,030,577 | Surry | 39,562,242 | 829,841,645 |
| Durham | 307,516,702 | 6,458,506,000 | Swain | 5,907,419 | 123,806,048 |
| Edgecombe | 15,640,276 | 327,274,028 | Transylvania | 14,277,505 | 298,920,589 |
| Forsyth | 234,532,904 | 4,915,860,777 | Tyrrell | 1,015,249 | 21,170,151 |
| Franklin | 16,980,714 | 356,048,044 | Union | 85,782,924 | 1,799,712,318 |
| Gaston | 92,604,260 | 1,940,105,647 | Vance | 19,842,352 | 417,768,054 |
| Gates | 1,550,214 | 32,437,062 | Wake | 682,716,448 | 14,319,129,427 |
| Graham | 2,724,302 | 57,091,677 | Warren | 3,484,427 | 73,027,114 |
| Granville | 15,155,707 | 317,539,506 | Washington | 3,492,061 | 72,803,309 |
| Greene | 3,089,392 | 64,516,633 | Watauga | 36,932,525 | 774,529,812 |
| Guilford | 319,588,676 | 6,706,236,444 | Wayne | 52,359,003 | 1,099,388,616 |
| Halifax | 21,892,455 | 458,191,165 | Wilkes | 25,243,824 | 529,554,376 |
| Harnett | 37,402,588 | 784,421,211 | Wilson | 43,454,591 | 909,128,062 |
| Haywood | 31,895,038 | 668,797,028 | Yadkin | 9,441,384 | 196,776,548 |
| Henderson | 52,473,471 | 1,100,557,143 | Yancey | 5,154,882 | 107,936,282 |
| Hertford | 9,887,453 | 207,428,383 | Foreign | 357,662,640 | 7,531,132,868 |
| Hoke | 8,382,562 | 175,796,704 | Combined General Rate | 1,381,869,197 | - |
| Hyde | 2,828,831 | 58,877,060 | Motor Vehicle Leasing |  |  |
| Iredell | 100,025,939 | 2,101,568,527 | (Short-Term) | 73,061,051 | - |
| Jackson | 20,397,869 | 426,989,736 |  |  |  |
| Johnston | 73,555,615 | 1,543,412,374 |  |  |  |
| Jones | 1,413,005 | 29,520,289 |  |  |  |
| Lee | 33,076,429 | 707,003,905 |  |  |  |
| Lenoir | 24,103,856 | 504,752,172 |  |  |  |
| Lincoln | 30,204,280 | 634,594,224 | TOTALS | \$ 7,561,719,463 | \$ 128,156,846,619 |

[^0]Note: Detail may not add to totals due to rounding.


[^0]:    * Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) and total taxable sales reported on sales and use tax returns filed during the period July 1 through June 30. Data reflect sales primarily for the period June 1 through May 31, but may include sales from prior periods.
    - Sales not tabulated. Gross receipts derived from piped natural gas, electricity, telecommunications service and ancillary service, video programming service (direct-to-home satellite and other), spirituous liquor, aviation gasoline and jet fuel transactions (effective Jan. 1, 2016) are taxed at the combined general rate of $7 \%$.
    Gross receipts derived from the short-term lease or rental of a motor vehicle are taxed at the rate of $8 \%$.

