

August 27, 2018

## STATE SALES AND USE TAX STATISTICS

FOR FISCAL YEAR 2017-2018

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 2017-2018
(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* |

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

## ALEXANDER

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

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

## ANSON

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

```
$ 114,944,276 $ 2,411,562,120 AVERY
            62,318
        7,365,668
        8,256,381
        18,274,286
        2,763,284
        25,034,311
        11,140,317
        42,047,710
        2,060,763
        154,905,950
        3% and 4.75% Tax
        Apparel
        172,767,458 Automotive
        381,785,048 Food
        57,977,046 Furniture
        525,214,682 General merchandise
        233,955,515 Lumber and building material
        882,895,659 Unclassified
```

    \$ 9,435,745 \$ 197,917,212 BEAUFORT
        254,675 5,348,173
    1,253,213 26,129,174
    1,507,007 31,531,169
        7,013,955
        62,052,085 General merchandise
        19,580,748 Lumber and building material
        46,261,910 Unclassified
        \$ 3,627,843 \$ 75,461,402 BERTIE
        80,657
        487,102
        765,552
        71,853
        788,230
        617,562 12,976,749
        816,887
            0,244,167
            15,880,702
            1,496,177
        16,511,072 General merchandise
        12,976,749 Lumber and building material
        16,695,202 Unclassified
    BEAUFORT
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 22,027,127
281,460
435,282
2,118,525
3,925,065
693,093
6,470,923
2,969,329
5,133,452
$\mathbf{4 , 4 0 1 , 1 5 6}$
2,825
103,711
280,239
776,636
99,866
$1,216,930$
331,490
\$ 10,735,923

260,682
1,126,405
2,228,881
230,014
2,623,276
723,833
3,542,832
\$ 81,990,963
403,542
2,147,934
4,626,217
14,105,472
3,506,688
19,332,297
15,177,375
22,691,438
$\mathbf{2 6 7 , 3 2 1 , 7 8 7}$
104,829
$2,756,334$
$10,406,015$
$54,470,684$
$12,862,745$
$49,672,796$
$51,559,440$
$85,488,945$
\$ 464,677,522
9,377,163
9,155,513
44,393,816
81,542,725
14,486,789
135,677,479
62,379,985
107,664,052
\$ $92,134,499$
67,365
2,169,572
5,882,626
16,048,099
2,077,908
25,563,737
6,971,800
33,353,391

225,706,271

5,456,135
23,444,211
46,763,018
4,838,206
55,079,079
15,173,319
74,952,303
\$ 1,723,354,976
13,449,152
44,912,549
96,674,181
294,452,973
73,359,713
405,467,362
319,381,008
475,658,038

TABLE 1. - CONTINUED 2017-2018

|  | 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

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

## CABARRUS

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

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

## CAMDEN

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 259,359,218
268,026
$13,289,380$
$11,668,833$
$49,096,355$
$8,924,946$
$57,022,300$
$30,793,155$
$88,296,223$
\$ 5,437,492,143
6,442,529
279,459,842
243,586,376
1,024,760,404
186,570,488
1,197,141,678
647,194,405
1,852,336,422

33,930,871
219,735
969,127
2,753,309
6,864,017
842,441
10,633,861
3,691,934
7,956,447

$13,620,315$
6,912,416
20,310,286
57,743,246
143,547,444
17,552,184
223,302,954
77,662,848
166,588,939

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

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

\$ 165,040,522 \$ 3,469,472,314
10,972,215
11,220,079
29,016,160
4,233,836
44,604,522
17,288,656
47,705,053

## CATAWBA

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$
$\mathbf{5 6 , 1 1 6 , 3 0 8}$
414,322
$1,695,832$
$2,279,110$
$10,400,959$
$1,951,515$
$13,418,172$
$7,886,172$
$18,070,226$
\$ 1,181,111,930
13,756,710
35,533,831
47,539,780
217,420,531
40,946,205
281,573,418
165,761,805
378,579,651
\$ 3,517,701
3,390
43,945
271,780
546,489
170,750
854,387
375,545
1,251,415
\$ 112,502,474
802,888
5,530,769
9,406,936
20,801,951
4,555,604
30,609,126
11,896,156
28,899,044
\$ 2,369,166,774
26,122,746
116,080,548
197,191,412
435,153,453
95,504,704
642,877,079
250,170,603
606,066,228

| $\mathbf{\$ 2 8 , 7 9 7}, \mathbf{4 8 9}$ | $\mathbf{\$}$ | $\mathbf{6 0 2 , 8 4 9 , 1 4 6}$ |
| ---: | ---: | ---: |
| 11,006 | 359,088 |  |
| 509,649 |  | $10,723,684$ |
| $2,100,742$ |  | $43,381,469$ |
| $4,570,417$ |  | $95,087,054$ |
| $1,289,399$ |  | $27,038,468$ |
| $8,116,085$ |  | $170,232,143$ |
| $5,009,577$ | $105,361,727$ |  |
|  | $7,190,613$ | $150,665,512$ |

$\begin{array}{rrr}\mathbf{\$} & \mathbf{1 4 , 8 6 6 , 5 2 9} & \mathbf{\$} \\ 28,464 & \mathbf{3 1 1 , 6 9 6 , 7 6 8} \\ 325,941 & & 812,371 \\ 966,546,632 \\ & & 20,203,914 \\ & 2,728,404 & \\ 626,579 & & 57,027,410 \\ 4,636,985 & & 9,940,410 \\ & 9,854,061 & \\ & 59,903,816 \\ & 2,699,545 & \\ & & 56,496,918\end{array}$
\$
$\mathbf{7 3 , 4 2 2 , 1 8 1}$
112,827
922,491
$5,708,813$
$11,233,564$
$3,504,220$
$17,882,648$
$7,881,386$
$26,176,232$

602,849,146
359,088
10,723,684
43,381,469
,054

170,232,143
105,361,727
150,665,512
\$ 27,816,218

## \$

582,851,945
496,141
2,466,601
5,370,341
1,081,107
8,927,440
3,210,831
6,263,757
22,655,581
186,956,692
67,512,887

## CHATHAM

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\begin{array}{rrrl}\mathbf{\$ 2 , 4 9 9 , 7 1 2} & \mathbf{\$} & \mathbf{5 2 , 3 0 5 , 0 7 0} & \text { CHEROKEE } \\ 13,031 & 434,379 & \text { 3\% and 4.75\% Tax } \\ 59,721 & 1,255,826 & \text { Apparel } \\ 130,062 & 2,629,084 & \text { Automotive } \\ 382,034 & 7,835,499 & \text { Food } \\ 89,341 & 1,871,649 & \text { Furniture } \\ 553,795 & 1,608,912 & \text { General merchandise } \\ 309,804 & 6,505,038 & \text { Lumber and building material } \\ 961,923 & 20,164,681 & \text { Unclassified }\end{array}$
HEROKEE
$\%$ and $4.75 \%$ Tax
pparel
utomotive
ood
urniture
Eeneral merchandise
umber and building material
Unclassified

Page 2

TABLE 1. - CONTINUED 2017-2018

|  | 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
$\begin{array}{rrr}\mathbf{\$} & \mathbf{6 , 0 3 0 , 5 3 8} & \mathbf{\$} \\ 12,330 & \mathbf{1 2 6 , 3 3 9 , 2 9 3} \\ 174,189 & 410,989 \\ 660,823 & & 3,636,281 \\ 1,033,740 & & 21,592,458 \\ 143,715 & 3,020,781 \\ 1,518,487 & 31,806,288 \\ 609,812 & 12,777,596 \\ 1,877,443 & 39,261,125\end{array}$
\$ 3,596,231 14,925
109,067
387,982
688,623
180,452
707,738
551,159
956,285

## \$

75,357,695
497,494
2,100,498
8,105,379
14,360,387
3,784,771
14,872,111

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

11,591,671 Lumber and building material
20,045,382 Unclassified

49,024,835
4,781
819,561
3,272,664
7,719,845
1,036,448
13,464,277
7,108,624
15,598,635
DARE
3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 19,458,156
20,483
341,661
1,835,219
3,307,097
713,341
5,309,882
2,042,314
5,888,160

407,724,044 DAVIDSON
$\begin{array}{rl}682,307 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 7,067,477 & \text { Apparel }\end{array}$
38,102,856 Automotive
69,132,982 Food
15,013,092 Furniture
111,375,666 General merchandise
42,911,202 Lumber and building material
123,438,463 Unclassified

```
\$ 192,897,696
125,376
10,817,789
14,534,062
38,045,154
6,496,917
53,756,137
20,162,782
48,959,480
```

\$ 24,552,403
27,597
862,969
1,028,759
3,749,890
519,089
3,967,380
2,105,954
12,290,765
\$ 73,855,485
198,338
2,872,455
2,011,089
13,746,741
1,727,571
13,757,345
8,251,449
31,290,497

## \$ 61,407,118

53,560
1,222,266
5,602,968
12,497,812
1,833,727
17,017,382
7,004,368
16,175,036
\$ 15,531,282
4,298
399,536
1,405,294
3,013,704 752,939
3,977,623
2,187,671
3,790,216
\$ 4,049,332,515
3,576,377
227,144,130
304,622,749
796,964,261
136,272,220
1,129,520,245
423,889,468
1,027,343,064
\$ 513,263,275
917,921
18,145,092
21,052,146
78,102,106
10,787,862
83,323,788
43,995,693
256,938,666
\$ 1,551,369,779
6,601,967
60,209,794
41,890,120
287,752,472
36,322,478
288,708,424
173,159,236
656,725,290
\$ 1,286,150,383
1,781,632
25,602,257
116,736,953
260,380,830
38,420,810
357,063,154
147,043,684
339,121,063
\$ 324,717,302
143,261
8,302,590
29,221,483
62,638,062
15,819,799
83,353,173
45,893,154
79,345,779

TABLE 1. - CONTINUED 2017-2018

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

DUPLIN
3\% and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{~ 1 8 , 8 0 4 , 8 5 6}$
70,707
364,184
$2,468,060$
$3,830,735$
597,985
$5,170,660$
$1,580,367$
$4,722,159$
\$ 392,792,226
1,517,693
7,649,266
51,677,623
79,533,690
12,461,280
108,581,165 General merchandise
32,735,325 Lumber and building material
98,636,186 Unclassified

## \$ 342,566,859 \$ 7,195,550,251 <br> 80,088 <br> 17,934,659 <br> 14,735,239 <br> 46,669,896 <br> 8,569,940 <br> 75,595,358 <br> 31,739,537 <br> 147,242,142

## DURHAM

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

## EDGECOMBE

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

## 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
\$ 17,039,765
3,067
448,898
1,032,797
2,692,013
574,001
4,518,645
2,332,059
5,438,284

## 356,430,264 GRAHAM

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 255,997,375
96,257
11,093,668
18,155,226
47,454,829
10,136,128
63,804,321
26,326,704
78,930,242
\$ 5,368,482,871 GRANVILLE
3,005,913 $3 \%$ and $4.75 \%$ Tax
233,046,684 Apparel
380,854,172 Automotive
992,458,210 Food
212,604,780 Furniture
1,338,382,771 General merchandise
552,777,026 Lumber and building material
1,655,353,315

```
\$
103,863,209
64,309
5,047,651
7,215,774
21,772,246
2,758,569
27,925,096
11,714,271
27,365,292
```

$\begin{array}{rrrr}\mathbf{\$} & \mathbf{1 , 7 5 2 , 3 5 4} & \mathbf{\$} & \mathbf{3 6 , 7 1 3 , 3 6 7} \\ 2,948 & & 98,264 \\ 26,535 & & 558,116 \\ 260,664 & & 5,431,635 \\ 251,455 & & 5,285,476 \\ 46,613 & & 983,335 \\ & 529,812 & & 11,077,439 \\ & 3,830 & & 3,089,553 \\ & 485,498 & & 10,189,550\end{array}$

| $\mathbf{\$}$ | $\mathbf{3 , 2 7 7 , 8 1 4}$ | $\mathbf{\$}$ | $\mathbf{6 8 , 7 0 6 , 9 6 6}$ |
| ---: | ---: | ---: | ---: |
| 21,613 |  | 720,443 |  |
| 35,615 |  | 747,536 |  |
| 432,115 |  | $8,985,171$ |  |
| 538,498 |  | $11,159,698$ |  |
| 79,727 |  | $1,677,811$ |  |
|  | 616,530 |  | $12,947,082$ |
| 315,660 | $6,636,402$ |  |  |
|  | $1,238,056$ | $25,832,822$ |  |


| $\mathbf{\$}$ | $\mathbf{1 6 , 6 9 3}, 993$ | $\mathbf{\$}$ | $\mathbf{3 5 0 , 1 6 6 , 2 7 6}$ |
| ---: | ---: | ---: | ---: |
| 17,320 |  | 439,743 |  |
| 308,328 |  | $6,462,199$ |  |
| $1,826,552$ |  | $38,158,604$ |  |
| $3,248,717$ |  | $67,923,508$ |  |
| 484,896 |  | $10,198,992$ |  |
| $4,270,387$ | $89,730,904$ |  |  |
| $1,654,290$ | $34,725,662$ |  |  |
| $4,883,502$ | $102,526,665$ |  |  |

10,189,550
\$ 2,179,421,047
2,099,956
105,906,632
150,715,780
456,037,678
57,862,268
586,872,773
246,386,871
573,539,090

98,264
558,116
5,285,476
983,335
$11,077,439$
$3,089,553$
10,18,,550

68,706,966
720,443
747,536
8,985,171
11,159,698
12,947,082
6,636,402
25,832,822

102,526,665

| $\mathbf{\$}$ | $\mathbf{3 , 2 1 7 , 7 1 0}$ | $\mathbf{\$}$ | $\mathbf{6 7 , 2 7 4 , 0 6 7}$ |
| ---: | ---: | ---: | ---: |
| 2,720 |  | 90,665 |  |
| 54,561 |  | $1,152,166$ |  |
| 338,471 |  | $7,030,641$ |  |
| 746,049 |  | $15,568,109$ |  |
| 152,152 |  | $3,096,110$ |  |
|  | 828,623 |  | $17,383,508$ |
|  | 275,655 |  | $5,744,101$ |
|  | 819,480 |  | $17,208,768$ |

TABLE 1. - CONTINUED 2017-2018

|  | 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

## HENDERSON

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

## \$ 354,025,588 <br> 867,703 <br> 15,379,159 <br> 24,588,477 <br> 66,311,693 <br> 14,737,808 <br> 89,023,883 <br> 38,245,654 <br> 104,871,212


\$ 24,551,560 47,366
505,723
2,353,559
4,924,526
935,051
7,107,784
2,502,879
6,174,672
\$ 515,454,494 HOKE

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

1,570,805 $3 \%$ and $4.75 \%$ Tax
10,605,257 Apparel
49,077,877 Automotive
103,128,161 Food
19,638,918 Furniture
149,321,373 General merchandise
52,651,357 Lumber and building material 129,460,747 Unclassified
\$ 43,307,067 \$ 907,299,023 HYDE

## Suppressed

Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified?

## \$

$\mathbf{1 0 , 6 0 3 , 0 1 3}$
4,991
192,083
996,096
$2,079,048$
257,024
$3,207,057$
664,882
$3,201,833$
\$ 10,166,210
5,571
170,623
705,966
1,548,104 402,395
2,861,061
1,012,295
3,460,195
\$ 2,898,857 121,097 242,095 677,536
68,216
459,684 171,660 1,158,571

## \$ 111,674,189 <br> 367,906 <br> 3,046,677 <br> 9,322,719 <br> 20,117,383 <br> 3,270,591 <br> 28,692,280 <br> 15,631,971 <br> 31,224,662

$\begin{array}{rrrr}\mathbf{\$ ~ 2 4 , 8 0 7 , 2 2 8} & \mathbf{\$} & \mathbf{5 2 0 , 4 4 9 , 0 0 1} \\ 37,062 & & 1,228,338 \\ 845,561 & & 17,728,706 \\ 1,188,657 & & 24,871,456 \\ 5,159,137 & & 107,653,972 \\ 1,054,990 & & 22,157,655 \\ & 5,81,496 & & 121,934,635 \\ 4,548,688 & & 95,733,800 \\ & 6,161,637 & & 129,140,439\end{array}$
\$ 222,326,365
131,674
4,034,959
20,889,789
43,606,187
5,403,938
67,337,789
13,988,249
66,933,779
\$ 210,220,413
185,715
3,584,959
14,830,167
32,243,920
8,456,885
60,080,181
21,205,389
69,633,197
\$ 60,208,398

2,531,177
5,071,351
13,805,332
1,356,505
9,509,279
3,613,799
24,320,955
\$ 2,346,323,640
11,973,180
63,859,667
195,257,621
421,548,330
68,635,466
602,520,172
328,252,660
654,276,543
\$ 60,301,491 \$ 1,262,475,253
94,163
1,126,085
5,371,868
10,471,160
1,872,717
14,707,607
9,696,741
16,961,150
218,429,952
38,700,300
308,256,811
203,592,478
354,938,617
JACKSON
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

JACKSON
2,884,824 $3 \%$ and 4.75\% Tax
23,595,645 Apparel
112,076,626 Automotive

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

TABLE 1. - CONTINUED 2017-2018

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

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

JONES
Suppressed
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

## LINCOLN

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 87,255,600
372,745
$5,466,328$
$6,435,715$
$16,914,444$
$2,568,014$
$21,078,228$
$13,376,320$
$21,043,806$ \$ 1,833,795,388

11,662,910 $3 \%$ and $4.75 \%$ Tax
114,842,803 Apparel
134,302,177 Automotive
354,116,719 Food
53,780,303 Furniture
442,413,448 General merchandise
281,280,029 Lumber and building material
441,396,999 Unclassified
\$

| $\mathbf{\$ 2 , 2 0 9 , 2 1 2}$ | $\mathbf{\$}$ | $\mathbf{4 6 , 2 3 0 , 8 4 9}$ | MADISON |
| ---: | ---: | ---: | :--- |
| - | - | $3 \%$ and 4.75\% Tax |  |
| 24,783 | 521,161 | Apparel |  |
| 179,164 | $3,748,527$ | Automotive |  |
| 234,513 | $4,859,664$ | Food |  |
| 49,073 | $1,032,356$ | Furniture |  |
| 531,855 | $11,134,033$ | General merchandise |  |
| 462,202 | $9,727,692$ | Lumber and building material |  |
| 727,622 | $15,207,416$ | Unclassified |  |

\$ 37,470,322 \$ 798,513,227 MARTIN
919,543
2,983,702
6,754,796
1,017,351
9,572,127
4,842,715
11,380,088
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 26,748,705 \$ 560,289,966 MCDOWELL
116,957 442,731
2,554,563
5,817,112
847,095
7,527,100
2,591,173
6,851,974
\$ 37,076,566
986,744
839,424
3,116,815
6,814,537
1,136,143
10,013,814
6,706,938
7,462,150
\$ 779,503,604
23,458,832
17,635,239
64,930,872
141,952,742
23,803,334
210,448,388
140,920,717
156,353,480

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

\$
\$
$\mathbf{5 , 2 7 3 , 2 4 4}$
4,461
79,655
548,675
$1,185,571$
140,546
$1,090,741$
671,458
$1,552,137$
$\begin{array}{rrrr}\mathbf{\$} & \mathbf{9 , 6 2 3 , 3 1 0} & \mathbf{\$} & \mathbf{2 0 1 , 7 7 4 , 0 8 5} \\ 5,075 & & 129,543 \\ 165,295 & & 3,463,081 \\ 875,502 & & 18,353,061 \\ & 1,916,145 & & 40,055,732 \\ 280,576 & & 5,904,730 \\ & 3,562,971 & & 74,892,594 \\ & 831,540 & & 17,472,142 \\ & 1,986,206 & 41,503,202\end{array}$


TABLE 1. - CONTINUED 2017-2018

|  | Gross | Taxable |  | Gross | Taxable |
| :--- | :---: | :---: | :---: | :---: | :---: |
| 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

## \$ 6,943,169 \$ <br> 152,377 <br> 791,400 <br> 902,512 <br> 195,874 <br> 2,540,596 <br> 671,425 <br> 1,688,983

$\mathbf{1 4 5 , 5 3 7 , 6 0 1}$
-
$3,204,769$
$16,512,175$
$18,851,140$
$4,122,850$
$53,304,463$
$14,061,234$
$35,480,971$

NORTHAMPTON
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 9,156,640
14,927
111,601
1,124,937
1,603,280
296,916
2,500,379
1,094,912
2,409,689
\$ 60,283,158 \$ 1,262,871,997

2,134,408
3,734,744
11,802,956
2,241,616
14,526,263
7,596,698
18,246,473
$\mathbf{1 9 1 , 6 4 2 , 4 1 9}$
494,891
$2,348,557$
$23,534,565$
$33,440,999$
$6,213,230$
$52,332,348$
$22,835,654$
$50,442,175$

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

## ORANGE

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

44,618,259
77,977,892
246,275,354
46,658,650
304,930,469
159,463,479
382,947,895
$\begin{array}{rrrl}\mathbf{\$ 5 1 , 9 8 5}, 463 & \mathbf{\$ 1 , 0 9 0 , 3 9 8 , 9 3 8} & \text { PAMLICO } \\ - & - & 3 \% \text { and 4.75\% Tax } \\ 1,708,647 & 35,917,379 & \text { Apparel } \\ 4,371,950 & 90,900,843 & \text { Automotive } \\ 10,793,171 & 225,913,063 & \text { Food } \\ 1,557,027 & 32,553,316 & \text { Furniture } \\ 16,565,667 & 348,120,057 & \text { General merchandise } \\ 5,097,420 & 107,153,276 & \text { Lumber and building material } \\ 11,891,581 & 249,841,005 & \text { Unclassified }\end{array}$

## \$ <br> $\mathbf{5 , 2 9 4 , 3 1 7}$ 42,191 55,563 638,785 544,913 111,595 $1,220,398$ 359,002 $2,321,871$

\$ 97,357,284 147,287
4,255,854
6,577,663
19,829,713
3,073,225
28,848,660
11,936,326
22,688,557
\$ 84,256,048
76,776
2,450,540
4,469,813
17,729,100
3,015,069
18,774,660
11,102,390
26,637,702

| $\mathbf{\$}$ | $\mathbf{4 , 3 5 6 , 5 8 7}$ | $\mathbf{\$}$ | $\mathbf{9 1 , 4 7 0 , 8 0 4}$ |
| ---: | ---: | ---: | ---: |
| 9,995 |  | 333,163 |  |
| 47,510 |  | 999,131 |  |
| 381,956 |  | $8,011,579$ |  |
| 810,122 |  | $16,988,457$ |  |
| 140,714 |  | $2,938,676$ |  |
|  | $1,321,979$ |  | $27,779,615$ |
|  | 533,942 | $11,145,249$ |  |
|  | $1,110,369$ | $23,274,935$ |  |

$\begin{array}{rrrr}\mathbf{\$} & \mathbf{2 2 , 6 8 0 , 4 5 3} & \mathbf{\$} & \mathbf{4 7 4 , 5 6 6}, \mathbf{6 8 7} \\ 41,088 & & 1,114,160 \\ 494,994 & & 10,258,019 \\ 2,390,742 & & 49,832,276 \\ 4,619,153 & & 96,003,063 \\ 422,063 & & 8,862,223 \\ & 6,191,370 & & 129,868,735 \\ & 3,337,618 & 69,972,083 \\ & 5,183,424 & 108,656,128\end{array}$


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

TABLE 1. - CONTINUED 2017-2018

|  | 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

## POLK

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

```
\$ 23,249,669 \$
100,257
423,489
1,527,589
4,723,015
639,099
5,913,782
4,224,922
5,697,515
```

\$ 2,838,186

## \$

42,220
391,927
641,720
90,302
467,656
297,214
907,148
\$ 15,910,335
\$ 334,128,586
502,262
1,557,306
2,820,409
1,136,044
3,853,319
2,449,590
3,591,405

| 487,561,027 | RANDOLPH |
| ---: | :--- |
| $3,165,928$ | $3 \%$ and $4.75 \%$ Tax |
| $8,873,342$ | Apparel |
| $31,840,130$ | Automotive |
| $98,328,300$ | Food |
| $13,392,720$ | Furniture |
| $124,081,604$ | General merchandise |
| $88,622,289$ | Lumber and building material |
| $119,256,714$ | Unclassified |


| $\mathbf{5 9 , 4 5 3 , 2 8 7}$ | RICHMOND |
| ---: | :--- |
| - | $3 \%$ and $4.75 \%$ Tax |
| 869,575 | Apparel |
| $8,124,932$ | Automotive |
| $13,298,124$ | Food |
| $1,894,473$ | Furniture |
| $9,812,152$ | General merchandise |
| $6,241,507$ | Lumber and building material |
| $19,212,522$ | Unclassified |

\$ 18,307,163 76,142
472,443
2,992,974
3,125,865
778,412
4,827,939
1,920,665
4,112,723
\$ 50,183,324
152,911
1,344,790
4,084,159
11,437,303
1,118,793
13,946,137
5,316,305
12,782,927
\$ 31,854,619
28,249
668,311
2,645,638
7,072,645
991,399
8,129,662
3,918,235
8,400,480
\$ 61,928,373
33,350
1,681,770
5,724,820
12,715,763
1,590,810
15,076,616
7,550,478
17,554,765
\$ 1,159,789,824
1,027,985
30,735,371
116,272,314
233,465,891
49,410,261
296,623,645
135,380,901
296,873,456
\$ 384,016,279
1,652,783
9,925,533
62,644,539
65,421,588
16,324,785
101,437,573
40,266,544
86,342,934
\$ 1,051,786,751
3,501,617
28,136,475
84,848,137
239,141,020
23,480,144
292,741,667
111,839,498
268,098,194
$\mathbf{6 6 7 , 5 0 5 , 8 9 4}$
757,313
13,880,291
55,311,374
147,915,265
20,701,639
170,542,997
82,265,432
176,131,583
\$ 1,298,728,129
837,688
35,109,636
119,596,485 266,634,388
33,182,341
316,126,170
158,789,179
368,452,242

TABLE 1. - CONTINUED 2017-2018

|  | 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

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

## STOKES

Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
$\begin{array}{rrrl}\text { \$ 27,249,454 } & \text { \$ } & \mathbf{5 6 9 , 7 4 8 , 2 6 9} & \text { SURRY } \\ 26,903 & 691,676 & \text { 3\% and } 4.75 \% \text { Tax } \\ 447,118 & 9,299,544 & \text { Apparel } \\ 1,843,018 & 38,279,381 & \text { Automotive } \\ 5,556,195 & 114,623,954 & \text { Food } \\ 608,958 & 12,749,658 & \text { Furniture } \\ 7,772,004 & 163,250,496 & \text { General merchandise } \\ 4,105,025 & 86,282,107 & \text { Lumber and building material } \\ 6,890,235 & 144,571,452 & \text { Unclassified }\end{array}$
\$ 22,280,269
8,599
425,654
2,703,119
3,644,691
902,519
6,697,168
2,660,447
5,238,073
\$ 15,231,951
390,937
895,526
2,880,941
442,513
4,740,599
2,405,902
3,475,534
\$ 11,782,870 \$ 247,258,123 UNION
206,832
1,086,337
2,949,001
401,517
3,198,839
868,682
3,071,663
Apparel
$\begin{aligned} \text { 4,335,317 } & \text { Apparel } \\ 22,781,570 & \text { Automotive }\end{aligned}$
61,838,242 Food
8,367,185 Furniture
67,207,437 General merchandise
64,469,692 Unclassified
\$ 27,826,430
112,919
601,227
3,063,807
5,252,673
853,640
8,494,413
3,721,491
5,726,261
\$
$\mathbf{4 2 , 4 2 6 , 0 2 7}$
48,755
856,102
$3,907,799$
$8,326,749$
$1,117,039$
$12,946,033$
$6,126,195$
$9,097,355$
\$ 6,859,902
20,204 142,367
472,457
1,274,233 274,119
1,983,650 351,232
2,341,640
\$ 16,426,164
28,178
185,779
940,059
2,962,569
468,880
4,224,696
3,218,612
4,397,389

| $\mathbf{\$}$ | $\mathbf{1 , 2 1 6 , 7 5 8}$ | $\mathbf{\$}$ | $\mathbf{2 5 , 3 6 9 , 7 8 2}$ |
| ---: | ---: | ---: | ---: |
| - | - |  |  |
| 19,983 | 395,229 |  |  |
| 134,698 |  | $2,826,023$ |  |
| 259,164 |  | $5,389,283$ |  |
| 16,741 | 352,120 |  |  |
| 304,490 | $6,405,726$ |  |  |
| 186,172 | $3,907,418$ |  |  |
| 295,511 | $6,093,983$ |  |  |

$\begin{array}{rrrr}\mathbf{\$} & \mathbf{9 8 , 5 5 5 , 5 5 0} & \mathbf{\$} & \mathbf{2 , 0 6 8 , 1 0 7}, \mathbf{6 5 3} \\ 58,019 & & 1,912,862 \\ 2,528,412 & & 52,956,351 \\ 7,814,661 & & 163,290,285 \\ 16,865,870 & & 353,837,313 \\ 3,618,399 & & 75,987,025 \\ 26,729,405 & & 561,334,039 \\ 14,931,088 & & 313,737,982 \\ & 26,009,696 & 545,051,796\end{array}$
48,755
856,102
3,907,799
8,326,749
1,117,039
6,126,195
9,097,355
\$
889,933,739
1,295,348
18,013,204
81,883,289
174,359,849
23,403,659
271,769,030
128,658,310
190,551,050
\$ 143,401,597
672,933
2,992,569
9,552,674
26,596,467
5,704,913
41,658,684
7,385,077
48,838,279
\$ 343,409,107
939,281
3,824,920
19,588,004
61,157,383
9,837,345
88,742,846
67,754,988
91,564,340

25,369,782

395,229
2,826,023
$, 352,283$
352,120
6,405,726
6,093,983

| $\mathbf{5 8 4}, \mathbf{4 4 6 , 7 6 7}$ | TYRRELL |
| ---: | :--- |
| $3,729,371$ | Suppressed |
| $12,577,539$ | Apparel |
| $63,782,122$ | Automotive |
| $109,459,085$ | Food |
| $17,879,020$ | Furniture |
| $178,502,838$ | General merchandise |
| $78,262,308$ | Lumber and building material |
| $120,254,483$ | Unclassified |

3\% and 4.75\% Tax

18,258,681 Lumber and building material

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TABLE 1. - CONTINUED 2017-2018

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

VANCE
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 20,237,974
293,808
365,561
$2,233,859$
$3,918,590$
720,804
$5,973,641$
$2,549,648$
$4,182,063$
$\begin{array}{rl}\text { 427,658,094 } & \text { WAYNE } \\ 9,626,766 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 7,617,413 & \text { Apparel } \\ 46,328,248 & \text { Automotive } \\ 82,053,727 & \text { Food } \\ 15,173,304 & \text { Furniture } \\ 125,397,415 & \text { General merchandise } \\ 53,653,752 & \text { Lumber and building material } \\ 87,807,470 & \text { Unclassified }\end{array}$ Unclassified

## \$ 870,528,454 \$ 18,273,741,182 <br> 685,602 <br> 38,177,973 <br> 50,317,986 <br> 156,559,627 <br> 37,894,475 <br> 238,226,586 <br> 110,522,326 <br> 238,143,879

\$ 55,906,405 338,924 2,268,611 4,605,378
10,484,651
2,081,338
17,251,943
5,740,582
13,134,978
\$ 30,245,884
46,368 484,173
3,172,142
5,183,644 559,235
8,997,489
5,069,201
6,733,632
\$ 47,088,020
7,957 995,987 4,575,238 8,002,860 1,735,406
11,824,498 5,444,076 14,501,999

| $\mathbf{\$}$ | $\mathbf{1 0 , 2 0 2 , 1 2 3}$ | $\mathbf{\$}$ | $\mathbf{2 1 3 , 5 5 7 , 7 8 5}$ |
| ---: | ---: | ---: | ---: |
|  | 2,446 |  | 81,517 |
| 155,760 |  | $3,158,475$ |  |
| $1,158,141$ |  | $24,249,544$ |  |
| $2,659,806$ |  | $55,652,668$ |  |
|  | 275,146 |  | $5,781,051$ |
| $2,374,265$ |  | $49,752,237$ |  |
| $1,145,719$ |  | $24,015,961$ |  |
|  | $2,430,840$ |  | $50,866,332$ |
|  |  |  |  |
|  |  |  |  |
| $\mathbf{\$ , 9 1 5 , 3 7 8}$ | $\mathbf{\$}$ | $\mathbf{1 2 3 , 9 5 5 , 5 4 2}$ |  |
|  | - |  | - |
|  | 91,642 |  | $1,899,155$ |
|  | 646,226 |  | $13,587,005$ |
| 934,698 |  | $19,549,659$ |  |
|  | 152,834 | $3,177,955$ |  |
|  | $1,567,507$ | $32,926,870$ |  |
| 939,721 |  | $19,763,592$ |  |
|  | $1,582,750$ | $33,051,307$ |  |

\$ 1,173,773,388
9,147,821
47,568,659
95,839,044
219,210,982
43,656,281
362,418,623
120,675,662
\$ 634,471,726
1,453,295
10,187,192
66,292,292
108,218,785
11,754,971
188,795,688
106,564,293
141,205,211
\$ 999,411,501
265,222
20,890,173
95,958,615
179,433,485
36,133,887
248,343,561
114,359,783
304,026,774
\$
$\begin{array}{rrrl}\mathbf{\$ 4 , 9 2 8 , 0 3 8} & \mathbf{\$} & \mathbf{1 0 3 , 2 2 9 , 2 5 3} & \text { YADKIN } \\ - & - & 3 \% \text { and 4.75\% Tax } \\ 109,714 & 2,309,499 & \text { Apparel } \\ 604,442 & 12,607,984 & \text { Automotive } \\ 854,424 & 17,766,811 & \text { Food } \\ 158,948 & 3,343,094 & \text { Furniture } \\ 770,935 & 16,189,362 & \text { General merchandise } \\ 357,332 & 7,497,678 & \text { Lumber and building material } \\ 2,072,243 & 43,514,824 & \text { Unclassified }\end{array}$
$\begin{array}{rrl}\mathbf{\$ 4 1 , 6 0 9 , 4 2 3} & \mathbf{\$} & \mathbf{8 7 1 , 7 4 1 , 3 3 8} \\ 8,722 & 203,508 & \text { YANCEY } \\ \text { Suppressed } \\ 1,561,835 & 32,767,038 & \text { Apparel } \\ 2,266,433 & 47,484,457 & \text { Automotive } \\ 8,735,309 & 181,913,837 & \text { Food } \\ 1,048,565 & 21,732,635 & \text { Furniture } \\ 10,481,748 & 220,199,788 & \text { General merchandise } \\ 5,162,831 & 108,573,057 & \text { Lumber and building material } \\ 12,343,981 & 258,867,018 & \text { Unclassified }\end{array}$

TABLE 1. - CONTINUED 2017-2018

| County and major business group | Gross <br> Collections* |  | Taxable Sales* | County and major business group |  | Gross <br> Collections* |  | Taxable Sales* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FOREIGN | \$ 375,097,855 | \$ | 7,887,805,860 | STATEWIDE TOTALS |  | 6,916,685,899 |  | 339,515 |
| 3\% and 4.75\% Tax | 7,547,893 |  | 165,396,676 |  |  |  |  |  |
| Apparel | 618,719 |  | 12,978,303 | COMBINED GENERAL |  |  |  |  |
| Automotive | 6,710,849 |  | 141,644,557 | RATE - 7\% |  | 1,372,341,214 | \$ | - |
| Food | 162,687,679 |  | 3,413,301,488 |  |  |  |  |  |
| Furniture | 1,547,334 |  | 32,427,281 | MOTOR VEHICLE LEA |  |  |  |  |
| General merchandise | 173,510,634 |  | 3,650,516,301 | (SHORT-TERM) - 8\% | \$ | 78,478,830 | \$ | - |
| Lumber and building material | 1,906,364 |  | 39,773,811 |  |  |  |  |  |
| Unclassified | 20,568,384 |  | 431,767,443 |  |  |  |  |  |

* 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 $7 \%$.
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 2017-2018 

| Type of business |  | Gross Collections* |  | Taxable Sales* | Type of business | Gross Collections* |  | Taxable Sales* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3\% and 4.75\% Tax Group | \$ | 21,588,826 | \$ | 588,127,455 | Lumber \& Building Material Group - 4.75\% | \$ 785,299,570 | \$ | 16,500,032,312 |
| 001 Manufactured homes - 4.75\% |  | 5,637,813 |  | 118,813,226 | 601 Sheet metal shops; steel fabricators | 28,717,842 |  | 601,796,928 |
| 002 Boats - 3\% |  | 10,917,669 |  | 363,851,965 | 602 Building hardware and machine stores | 6,674,825 |  | 139,361,551 |
| 004 Modular Homes - 4.75\% |  | 5,033,343 |  | 105,462,264 | 603 Building material dealers | 542,068,778 |  | 11,401,438,424 |
|  |  |  |  |  | 604 Cabinet shops | 14,937,068 |  | 310,603,205 |
| Apparel Group - 4.75\% | \$ | 271,528,336 | \$ | 5,700,496,487 | 605 Electrical, plumbing and heating |  |  |  |
| 101 Boot and shoe stores |  | 40,402,492 |  | 849,701,664 | supply dealers | 142,064,537 |  | 2,980,267,753 |
| 102 Clothing stores |  | 218,075,192 |  | 4,578,454,577 | 606 Monument and tombstone dealers | 988,616 |  | 20,655,977 |
| 103 Furriers (suppressed) |  |  |  |  | 607 Others | 32,367,751 |  | 679,481,540 |
| 104 Men's clothing \& accessory stores |  | 206,805 |  | 4,338,050 | 608 Storm window and door dealers | 17,480,154 |  | 366,426,933 |
| 105 Women's clothing \& accessory stores |  | 396,221 |  | 8,237,766 |  |  |  |  |
| 106 Shoe repair shops |  | 3,578,831 |  | 74,980,050 | Unclassified Group - 4.75\% | \$ 1,960,403,166 | \$ | 41,113,548,679 |
| 107 Others |  | 8,868,796 |  | 184,784,379 | 701 Beauty and barber shops and supply dealers | 23,908,785 |  | 499,625,975 |
| Automotive Group - 4.75\% | \$ | 435,271,053 | \$ | 9,098,884,114 | 702 Bookstores, school supply stores | 39,452,242 |  | 828,649,768 |
| 201 Motor vehicle dealers |  | 94,278,625 |  | 1,980,383,545 | 703 Newsstands | 8,450,198 |  | 176,337,581 |
| 202 Service stations |  | 38,384,698 |  | 801,979,467 | 704 Coal, wood, fuel oil, and bottled |  |  |  |
| 203 Garages |  | 70,120,639 |  | 1,450,287,598 | gas dealers | 23,175,001 |  | 487,263,960 |
| 204 Motorcycle and bicycle dealers |  | 13,696,650 |  | 286,465,287 | 705 Feed stores, millers, hatcheries | 7,703,255 |  | 161,671,449 |
| 205 Automotive supply stores |  | 114,312,022 |  | 2,392,939,132 | 706 Florists and nurseries | 23,450,349 |  | 485,700,146 |
| 206 Others |  | 17,521,744 |  | 364,267,349 | 707 Airplane dealers | 6,633,569 |  | 138,240,388 |
| 207 Oil and petroleum products dealers |  | 32,740,650 |  | 688,804,021 | 708 Hotels, motels, cottage rentals, etc. | 236,947,601 |  | 4,980,358,082 |
| 208 Tire dealers, recappers and repairers |  | 50,991,876 |  | 1,066,215,746 | 709 Office machine and supply dealers | 139,937,954 |  | 2,942,023,116 |
| 209 Manufactured home (mobile home) dealers |  | 3,224,149 |  | 67,541,969 | 710 Funeral homes | 9,858,277 |  | 203,721,384 |
|  |  |  |  |  | 711 Others | 1,183,017,981 |  | 24,813,111,230 |
| Food Group - 4.75\% |  | 1,352,930,781 |  | 28,318,060,955 | 712 Photographers, artists, photofinishers | 28,521,435 |  | 593,766,027 |
| 301 Bakeries |  | 18,777,758 |  | 391,336,565 | 713 Printers, publishers, blueprinters, |  |  |  |
| 302 Candy and confectionery stores |  | 5,039,658 |  | 105,113,912 | engravers, etc. | 40,121,651 |  | 838,953,553 |
| 303 Dairies and dairy bars |  | 7,918,631 |  | 164,617,409 | 714 Laundries, dry cleaners, etc. | 14,656,482 |  | 305,930,678 |
| 304 Grocery stores, meat markets, etc. |  | 368,896,980 |  | 7,741,388,454 | 715 Hospitals, physicians, veterinarians, etc. | 67,893,596 |  | 1,425,832,272 |
| 305 Vending machine operators; drink stands |  | 24,607,348 |  | 516,239,823 | 716 Boat and marine supply dealers | 10,997,093 |  | 229,113,240 |
| 306 Restaurants, cafeterias, grills, |  |  |  |  | 717 Pet, hobby and craft shops | 49,004,881 |  | 1,026,915,252 |
| snack bars, etc. |  | 874,840,774 |  | 18,303,092,516 | 718 Chemical, janitorial supplies and paper |  |  |  |
| 307 Others |  | 12,803,280 |  | 265,759,585 | products dealers | 33,828,208 |  | 709,777,383 |
| 308 Taverns, nightclubs, etc. |  | 40,046,352 |  | 830,512,692 | 719 Machine shops; locksmiths, etc. | 12,844,608 |  | 266,557,197 |
| Furniture Group - 4.75\% | \$ | 234,487,338 | \$ | 4,914,916,376 |  |  |  |  |
| 401 Furniture stores |  | 98,528,409 |  | 2,068,980,252 |  |  |  |  |
| 402 Household appliance dealers and repair services |  | 51,282,313 |  | 1,077,012,494 | Total Retail Sales and Use Group | \$ 6,916,685,899 | \$ | 145,199,339,515 |
| 403 Musical merchandise dealers |  | 3,804,653 |  | 78,947,528 |  |  |  |  |
| 404 Industrial, office and store furniture and fixture dealers |  | 14,045,486 |  | 294,703,732 | Combined General Rate - 7\% <br> Piped natural gas, electricity, | \$ 1,372,341,214 | \$ |  |
| 405 Others |  | 8,710,331 |  | 181,486,285 | telecommunications, cable, satellite, liquor, |  |  |  |
| 406 Awning and blinds dealers |  | 2,052,788 |  | 42,829,357 | and aviation fuel |  |  |  |
| 407 Antique dealers; interior decorators |  | 23,367,179 |  | 486,705,831 | Motor Vehicle Leasing (Short-Term) - 8\% | \$ 78,478,830 | \$ |  |
| 408 Upholstery shops; floor covering dealers |  | 32,696,180 |  | 684,250,898 |  |  |  |  |
| General Merchandise Group - 4.75\% |  | 1,855,176,830 |  | 38,965,273,138 |  |  |  |  |
| 501 Department stores |  | 237,075,205 |  | 4,990,328,260 | Grand Total - All Groups | \$ 8,367,505,943 | \$ | 145,199,339,515 |
| 502 Drugstores; drug and medical supply houses |  | 98,451,981 |  | 2,070,293,117 |  |  |  |  |
| 503 Dry goods stores; fabric and yarn shops |  | 6,473,268 |  | 135,700,820 |  |  |  |  |
| 504 Farm implement and supply stores |  | 45,101,962 |  | 946,558,501 |  |  |  |  |
| 505 Discount stores; general stores |  | 460,345,345 |  | 9,687,163,339 | * 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. |  |  |  |
| 506 Hardware stores |  | 38,038,830 |  | 798,153,676 |  |  |  |  |
| 507 Jewelry stores; watch and clock repair shops |  | 26,908,373 |  | 563,540,577 |  |  |  |  |
| 508 Leather and leather goods stores |  | 3,229,848 |  | 67,880,831 |  |  |  |  |
| 509 Industrial machinery and supply dealers |  | 104,511,578 |  | 2,195,346,960 | - Sales not tabulated. |  |  |  |
| 510 Secondhand goods stores; flea markets |  | 22,867,280 |  | 478,342,564 |  |  |  |  |
| 511 Sporting goods stores; toy shops |  | 58,542,466 |  | 1,227,652,987 | 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 |  | 65,358,579 |  | 1,374,546,585 |  |  |  |  |
| 513 Others |  | 578,043,961 |  | 12,116,324,297 |  |  |  |  |
| 514 Paint, wallpaper, and glass stores |  | 26,184,481 |  | 550,235,035 | and associated taxable sales or purchases are now reported along with all other |  |  |  |
| 515 Pawn shops; army surplus stores, etc. |  | 7,200,600 |  | 150,559,978 | transactions subject to the State general rate. |  |  |  |
| 516 Road building equipment and supply dealers |  | 53,117,040 |  | 1,117,644,352 |  |  |  |  |
| 517 Gift and novelty shops; coin dealers |  | 23,726,033 |  | 495,001,257 | 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 2017-2018 

| County | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ | Taxable Sales* | County | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ | Taxable Sales* |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Alamance | \$ 114,944,276 | \$ 2,411,562,120 | Macon | \$ 25,053,722 | \$ 525,206,469 |
| Alexander | 9,435,745 | 197,917,212 | Madison | 5,273,244 | 109,967,523 |
| Alleghany | 3,627,843 | 75,461,402 | Martin | 9,623,310 | 201,774,085 |
| Anson | 7,055,507 | 147,933,728 | McDowell | 16,753,830 | 352,113,072 |
| Ashe | 12,428,987 | 260,627,873 | Mecklenburg | 1,057,219,436 | 22,200,119,100 |
| Avery | 12,763,506 | 267,321,787 | Mitchell | 6,943,169 | 145,537,601 |
| Beaufort | 22,027,127 | 464,677,522 | Montgomery | 9,156,640 | 191,642,419 |
| Bertie | 4,401,156 | 92,134,499 | Moore | 60,283,158 | 1,262,871,997 |
| Bladen | 10,735,923 | 225,706,271 | Nash | 51,985,463 | 1,090,398,938 |
| Brunswick | 81,990,963 | 1,723,354,976 | New Hanover | 213,551,959 | 4,484,999,670 |
| Buncombe | 259,359,218 | 5,437,492,143 | Northampton | 5,294,317 | 111,105,392 |
| Burke | 33,930,871 | 713,620,315 | Onslow | 97,357,284 | 2,043,208,023 |
| Cabarrus | 165,040,522 | 3,469,472,314 | Orange | 84,256,048 | 1,765,771,319 |
| Caldwell | 27,816,218 | 582,851,945 | Pamlico | 4,356,587 | 91,470,804 |
| Camden | 2,499,712 | 52,305,070 | Pasquotank | 22,680,453 | 474,566,687 |
| Carteret | 56,116,308 | 1,181,111,930 | Pender | 23,249,669 | 487,561,027 |
| Caswell | 3,517,701 | 73,422,181 | Perquimans | 2,838,186 | 59,453,287 |
| Catawba | 112,502,474 | 2,369,166,774 | Person | 15,910,335 | 334,128,586 |
| Chatham | 28,797,489 | 602,849,146 | Pitt | 112,320,959 | 2,355,644,120 |
| Cherokee | 14,866,529 | 311,696,768 | Polk | 7,027,755 | 147,177,296 |
| Chowan | 6,030,538 | 126,339,293 | Randolph | 55,435,317 | 1,159,789,824 |
| Clay | 3,596,231 | 75,357,695 | Richmond | 18,307,163 | 384,016,279 |
| Cleveland | 49,024,835 | 1,028,860,284 | Robeson | 50,183,324 | 1,051,786,751 |
| Columbus | 19,458,156 | 407,724,044 | Rockingham | 31,854,619 | 667,505,894 |
| Craven | 51,241,292 | 1,075,867,804 | Rowan | 61,928,373 | 1,298,728,129 |
| Cumberland | 192,897,696 | 4,049,332,515 | Rutherford | 27,249,454 | 569,748,269 |
| Currituck | 24,552,403 | 513,263,275 | Sampson | 22,280,269 | 465,991,677 |
| Dare | 73,855,485 | 1,551,369,779 | Scotland | 15,231,951 | 319,629,697 |
| Davidson | 61,407,118 | 1,286,150,383 | Stanly | 27,826,430 | 584,446,767 |
| Davie | 15,531,282 | 324,717,302 | Stokes | 11,782,870 | 247,258,123 |
| Duplin | 18,804,856 | 392,792,226 | Surry | 42,426,027 | 889,933,739 |
| Durham | 342,566,859 | 7,195,550,251 | Swain | 6,859,902 | 143,401,597 |
| Edgecombe | 17,039,765 | 356,430,264 | Transylvania | 16,426,164 | 343,409,107 |
| Forsyth | 255,997,375 | 5,368,482,871 | Tyrrell | 1,216,758 | 25,369,782 |
| Franklin | 19,808,493 | 414,668,640 | Union | 98,555,550 | 2,068,107,653 |
| Gaston | 103,863,209 | 2,179,421,047 | Vance | 20,237,974 | 427,658,094 |
| Gates | 1,752,354 | 36,713,367 | Wake | 870,528,454 | 18,273,741,182 |
| Graham | 3,277,814 | 68,706,966 | Warren | 3,868,386 | 81,411,447 |
| Granville | 16,693,993 | 350,166,276 | Washington | 4,928,038 | 103,229,253 |
| Greene | 3,217,710 | 67,274,067 | Watauga | 41,609,423 | 871,741,338 |
| Guilford | 354,025,588 | 7,433,151,224 | Wayne | 55,906,405 | 1,173,773,388 |
| Halifax | 24,551,560 | 515,454,494 | Wilkes | 30,245,884 | 634,471,726 |
| Harnett | 43,307,067 | 907,299,023 | Wilson | 47,088,020 | 999,411,501 |
| Haywood | 34,787,116 | 728,626,526 | Yadkin | 10,202,123 | 213,557,785 |
| Henderson | 60,301,491 | 1,262,475,253 | Yancey | 5,915,378 | 123,955,542 |
| Hertford | 10,603,013 | 222,326,365 | Foreign | 375,097,855 | 7,887,805,860 |
| Hoke | 10,166,210 | 210,220,413 | Combined General Rate | 1,372,341,214 | - |
| Hyde | 2,898,857 | 60,208,398 | Motor Vehicle Leasing |  |  |
| Iredell | 111,674,189 | 2,346,323,640 | (Short-Term) | 78,478,830 | - |
| Jackson | 24,807,228 | 520,449,001 |  |  |  |
| Johnston | 87,255,600 | 1,833,795,388 |  |  |  |
| Jones | 2,209,212 | 46,230,849 |  |  |  |
| Lee | 37,470,322 | 798,513,227 |  |  |  |
| Lenoir | 26,748,705 | 560,289,966 |  |  |  |
| Lincoln | 37,076,566 | 779,503,604 | TOTALS | \$ 8,367,505,943 | \$ 145,199,339,515 |

[^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 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 $8 \%$.

