

August 28, 2020

## STATE SALES AND USE TAX STATISTICS

FOR FISCAL YEAR 2019-2020

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

As a full member state in compliance with the Streamlined Sales and Use Tax Agreement, North Carolina does not require taxpayers to report gross retail sales by business location. In this report, remittances of State sales and use taxes collected on combined taxable sales and purchases for use are categorized by a taxpayer-selected business classification and allocated to counties according to county sales and use tax liabilities. These State tax collections are reported by the month and fiscal year for which the Department processed complementary county tax collections, which are sourced according to statute to presumed destination of use, rather than point of sale.

NOTE: State sales and use tax statistics do not include county sales and use taxes. Data are by-product data compiled during the processing of forms and remittances submitted by taxpayers required to register for, collect, and remit sales and use taxes.

TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY COUNTIES AND BY MAJOR BUSINESS GROUPS FOR FISCAL YEAR 2019-2020
(See Table 2 for types of businesses included in each major business group.)

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

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
Unclassifiede

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

## ANSON

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

```
$ 123,250,473 $ 2,586,791,531
            104,351
        6,458,279
        8,598,195
        18,982,898
        2,733,727
    28,714,143
    12,694,914
    44,963,967
```

\$ 11,259,393

## \$ 236,758,340

286,221
1,274,739
1,805,670
273,566
3,785,871
1,119,081
2,714,246
\$

| \$ 4,364,882 | $\mathbf{\$}$ | $\mathbf{9 1 , 1 7 4 , 9 4 8}$ | BERTIE |
| ---: | ---: | ---: | :--- |
| - | - | Suppressed |  |
| 95,999 | $2,013,530$ | Apparel |  |
| 470,810 | $9,885,349$ | Automotive |  |
| 878,766 | $18,043,067$ | Food |  |
| 80,373 | $1,674,487$ | Furniture |  |
| $1,052,872$ | $22,066,400$ | General merchandise |  |
| 939,427 | $19,758,539$ | Lumber and building material |  |
| 846,634 | $17,733,576$ | Unclassified |  |

\$ 7,638,563
\$ 160,363,148

## BLADEN <br> Suppressed <br> Apparel <br> Automotive

167,704
696,397
1,358,251
254,068
2,529,768
667,909
1,964,466

## \$

| $\mathbf{1 4 , 7 8 8}, 673$ | $\mathbf{\$ 1 0 , 3 2 4 , 3 9 3}$ | BRUNSWICK |
| ---: | ---: | ---: | :--- |
| - | - | $3 \%$ and 4.75\% Tax |
| 311,837 | $6,469,584$ | Apparel |
| $1,062,198$ | $22,283,346$ | Automotive |
| $2,123,804$ | $44,420,269$ | Food |
| 427,431 | $8,984,620$ | Furniture |
| $4,490,789$ | $94,244,521$ | General merchandise |
| $2,905,317$ | $60,954,945$ | Lumber and building material |
| $3,467,298$ | $72,967,108$ | Unclassified |

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

## BEAUFORT

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$
$\mathbf{2 5 , 2 4 3 , 3 8 9}$
473,786
518,411
$2,048,125$
$4,352,453$
624,753
$7,405,459$
$3,587,948$
$6,232,453$
\$
533,214,794
15,659,457
10,816,725
42,777,332
90,007,036
13,020,946
155,451,354
75,450,440
130,031,504

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

TABLE 1. - CONTINUED 2019-2020

| County and major business group | Gross <br> Collections* |  | Taxable Sales and Purchases* | County and major business group |  | Gross <br> Collections* |  | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BUNCOMBE | \$ 261,974,647 | \$ | 5,490,195,247 | CARTERET | \$ | 63,267,398 | \$ | 1,331,296,629 |
| 3\% and 4.75\% Tax | 330,743 |  | 7,735,952 | $3 \%$ and 4.75\% Tax |  | 520,548 |  | 17,339,873 |
| Apparel | 11,627,045 |  | 244,218,804 | Apparel |  | 1,765,917 |  | 36,983,668 |
| Automotive | 13,325,255 |  | 276,972,669 | Automotive |  | 2,486,297 |  | 52,035,183 |
| Food | 47,357,995 |  | 988,994,241 | Food |  | 10,675,891 |  | 222,831,173 |
| Furniture | 9,112,976 |  | 191,034,447 | Furniture |  | 2,782,562 |  | 58,378,044 |
| General merchandise | 62,736,195 |  | 1,316,128,870 | General merchandise |  | 15,214,355 |  | 318,905,867 |
| Lumber and building material | 31,061,157 |  | 652,314,849 | Lumber and building material |  | 10,424,453 |  | 218,805,274 |
| Unclassified | 86,423,281 |  | 1,812,795,416 | Unclassified |  | 19,397,376 |  | 406,017,548 |
| BURKE | \$ 37,706,380 | \$ | 793,783,335 | CASWELL | \$ | 3,673,803 | \$ | 76,961,176 |
| 3\% and 4.75\% Tax | 337,783 |  | 10,464,872 | 3\% and 4.75\% Tax |  | 807 |  | 26,886 |
| Apparel | 963,667 |  | 20,092,864 | Apparel |  | 75,575 |  | 1,582,118 |
| Automotive | 2,766,970 |  | 58,089,416 | Automotive |  | 321,111 |  | 6,729,498 |
| Food | 7,089,606 |  | 148,247,911 | Food |  | 537,618 |  | 11,197,989 |
| Furniture | 882,803 |  | 18,336,199 | Furniture |  | 148,956 |  | 3,125,346 |
| General merchandise | 12,450,689 |  | 261,395,445 | General merchandise |  | 1,036,169 |  | 21,681,452 |
| Lumber and building material | 4,367,810 |  | 91,711,450 | Lumber and building material |  | 418,431 |  | 8,801,240 |
| Unclassified | 8,847,052 |  | 185,445,178 | Unclassified |  | 1,135,137 |  | 23,816,646 |

## CABARRUS

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

## \$ 261,974,647 \$ 5,490,195,247 <br> 330,743 <br> 11,627,045 <br> 13,325,255 <br> 47,357,995 <br> 9,112,976 <br> 62,736,195 <br> 31,061,157 <br> 86,423,281

\$ 37,706,380
337,783
963,667
2,766,970
7,089,606
882,803
2,450,689

8,847,052
793,783,335
$10,464,872$
$20,092,864$
$58,089,416$
$148,247,911$
$18,336,199$
$261,395,445$
$91,711,450$
$185,445,178$
\$ 172,631,079 \$ 3,627,557,388

10,078,980
11,911,274
29,088,768
4,216,408
48,529,394
18,843,980
49,962,276

211,524,177
249,608,284 610,162,786
87,847,315
1,019,296,510
396,272,771
1,052,845,545

Unclassified
\$
26,886
1,582,118
6,729,498
11,197,989
3,125,346

8,801,240
23,816,646

849,514
5,014,531 105,210,293
10,457,026 218,866,998
21,086,432 441,502,523
4,298,400 90,168,610
33,320,541 699,840,999
13,644,818 286,848,856
29,492,464
618,849,870

## CAMDEN

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 31,969,726
671,480,039

624,488
2,871,478
5,444,590
1,169,326
10,168,024
3,975,829
7,715,990


## CATAWBA

$3 \%$ 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

## CHATHAM

$3 \%$ and $4.75 \%$ Tax
13,043,485 Apparel
60,179,598 Automotive

24,557,124 Furniture
213,533,810 General merchandise
83,650,124 Lumber and building material
163,009,002 Unclassified

```
$ 3,084,761 $
    12,219
    67,889
        135,201
        309,790
            88,621
        829,013
        507,752
    1,134,276
```


\$ 16,712837
12,390
350,645,166
402,563
336,223 7,043,894
1,069,048 22,410,435
2,711,183 56,875,786
601,088 12,497,041
5,465,997 114,534,112
3,261,859 68,654,065
3,255,048

TABLE 1. - CONTINUED 2019-2020

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

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

CLAY
Suppressed
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
$\begin{array}{rrr}\mathbf{\$} & \mathbf{6 , 6 5 7 , 3 7 1} & \mathbf{\$} \\ 11,166 & \mathbf{1 3 9 , 2 9 8 , 1 1 3} \\ 181,437 & 370,838 \\ 578,105 & 3,807,455 \\ 1,088,047 & 12,138,150 \\ 145,672 & 22,521,397 \\ 1,727,652 & 3,065,079 \\ 755,558 & 36,293,159 \\ 2,169,735 & 15,893,879 \\ & 45,208,155\end{array}$
CUMBERLAND
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$ 4,649,619 \$ 97,364,107 CURRITUCK - $\quad$ - $3 \%$ and $4.75 \%$ Tax 106,213 2,153,977 Apparel
463,189 9,579,476 Automotive
847,655
107,339
1,195,592
759,068
1,170,563
\$ 47,424,947
7,800
856,311
3,341,695
8,232,830
1,028,945
14,213,728
5,972,433
13,771,205
DARE
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 20,420,551
19,113
399,013
1,902,172
3,371,458
702,307
6,224,638
2,440,553
5,361,297
\$ 427,437,286
530,958
8,270,930
39,698,484
70,352,966
14,737,903
130,526,145
51,334,857
111,985,043

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

## \$

| $\mathbf{\$ 2 0 6 , 3 1 1 , 1 8 8}$ | $\mathbf{\$}$ | $\mathbf{4 , 3 3 0 , 6 0 2 , 8 9 0}$ |
| ---: | ---: | ---: |
| 121,059 | $3,359,478$ |  |
| $9,763,909$ | $204,979,318$ |  |
| $15,263,340$ | $319,885,823$ |  |
| $39,014,322$ | $817,268,010$ |  |
| $6,201,290$ | $130,195,689$ |  |
| $61,027,324$ | $1,282,190,517$ |  |
| $23,914,719$ | $502,569,507$ |  |
| $51,005,226$ | $1,070,154,547$ |  |

\$ 27,056,343
\$ 567,632,205 21,703
900,071
1,254,790
3,689,074
553,582
4,828,361
2,498,754
13,310,010
719,955
18,928,380
26,100,298
77,267,041
11,578,604
101,462,403
52,231,904
279,343,621
\$ 74,291,149 \$ 1,560,596,499
191,883 6,396,080
2,696,326 56,572,031
2,233,871 46,541,107
13,121,279 275,122,916
1,670,900 35,100,134
13,575,362 284,636,739 8,526,286 178,999,355
32,275,242 677,228,138
$\begin{array}{rrrr}\mathbf{\$ 3}, \mathbf{7 0 2 , 3 2 6} & \mathbf{\$} & \mathbf{1 , 5 4 6 , 0 2 2 , 7 6 8} \\ 172,802 & & 5,600,246 \\ 1,514,614 & & 31,711,615 \\ 5,966,834 & & 124,528,301 \\ 13,505,601 & & 281,271,477 \\ 1,848,743 & 38,735,003 \\ 21,829,947 & 458,789,458 \\ 8,913,139 & 187,214,334 \\ 19,950,647 & 418,172,335\end{array}$
$\begin{array}{rrrl}\mathbf{\$ 5 9 , 9 4 4 , 2 9 4} & \mathbf{\$} & \mathbf{1 , 2 5 8 , 4 6 3 , 1 4 4} & \text { DAVIE } \\ 304,737 & 7,846,248 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 1,293,744 & 26,783,729 & \text { Apparel } \\ 4,082,749 & 85,314,623 & \text { Automotive } \\ 10,402,831 & 217,623,907 & \text { Food } \\ 2,316,852 & 48,470,509 & \text { Furniture } \\ 18,351,267 & 385,384,407 & \text { General merchandise } \\ 7,377,934 & 155,245,023 & \text { Lumber and building material } \\ 15,814,180 & 331,794,700 & \text { Unclassified }\end{array}$
$\begin{array}{rrrr}\mathbf{\$} & \mathbf{1 9 , 0 6 6 , 8 2 5} & \mathbf{\$} & \mathbf{3 9 9 , 4 2 3 , 4 4 6} \\ 5,264 & 174,704 \\ 543,556 & & 11,264,418 \\ 1,456,850 & & 30,546,914 \\ 3,194,639 & & 66,545,023 \\ 846,642 & & 17,703,760 \\ 5,443,121 & & 114,187,039 \\ & 3,010,131 & 63,263,266 \\ 4,566,623 & & 95,738,321\end{array}$

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TABLE 1. - CONTINUED 2019-2020

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

## DUPLIN

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

## 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

## \$ 21,451,543 <br> 70,494 <br> 435,128 <br> 2,798,753 <br> 4,025,098 <br> 680,593 <br> 6,291,541 <br> 1,637,656 <br> 5,512,280

\$ 449,641,224
1,533,632
9,109,316
58,689,983
83,993,852
14,274,293
132,070,839
34,392,745
115,576,564
\$ 372,079,516
157,286
18,190,031
16,953,458
47,629,895
9,977,750
93,323,913
35,526,006
150,321,177
$\mathbf{7 , 8 1 1 , 7 3 1 , 0 3 3}$
$4,509,656$
$381,400,222$
$355,319,687$
$995,476,677$
$208,785,704$
$1,961,329,120$
$746,917,157$
$3,157,992,811$
\$ 30,714,140
4,625
622,776
1,131,964 2,995,546

575,596
15,335,962
2,836,411
7,211,261
\$ 645,064,028
153,511
13,032,079
23,571,960
62,591,734
12,111,959
322,540,100
59,685,234
151,377,452

## GASTON

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

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

GRAHAM
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 272,926,310
105,874
10,567,461
18,720,241
47,814,971
8,627,297
72,908,518
30,172,548
84,009,399
\$ 5,724,710,125
3,421,651 221,663,423 392,353,551 998,739,183 180,882,708
1,530,360,025
634,131,493
1,763,158,091

## GRANVILLE

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{1 2 5 , 4 3 9 , 8 1 1}$
82,212
$5,203,673$
$8,257,374$
$23,287,490$
$2,655,186$
$37,428,011$
$15,421,787$
$33,104,077$
\$ 2,084,146

43,613,361
40,624
261,599 242,868
73,335
718,256
177,785
569,679
853,770
5,489,540
5,100,198
1,543,388
14,946,921
3,714,091
11,965,452

\$ 19,255,567
403,522,125
10,006
253,815
8,971,757
39,154,398
69,534,830
11,059,395
112,844,615
46,161,562
115,541,753

## FRANKLIN

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\begin{array}{rrr}\text { \$ 23,796,979 } & \mathbf{\$} & \mathbf{4 9 9 , 1 3 0 , 5 7 0} \\ 10,471 & 316,985 \\ 452,964 & 9,501,709 \\ 1,799,470 & 37,526,927 \\ 3,402,154 & 71,332,646 \\ 678,485 & 14,258,734 \\ 7,951,163 & 166,807,467 \\ 3,769,245 & 79,268,585 \\ 5,733,027 & 120,117,518\end{array}$
GREENE
Suppressed
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$}$ | $\mathbf{4 , 0 9 8 , 1 2 2}$ | $\mathbf{\$}$ | $\mathbf{8 5 , 5 9 7}, \mathbf{1 7 9}$ |
| ---: | ---: | ---: | ---: |
| - | - |  |  |
| 91,791 | $1,920,261$ |  |  |
| 408,458 | $8,434,483$ |  |  |
| 760,637 | $15,871,621$ |  |  |
| 182,049 | $3,820,735$ |  |  |
|  | $1,075,604$ | $22,314,631$ |  |
| 398,762 | $8,387,368$ |  |  |
|  | $1,180,820$ | $24,848,080$ |  |

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TABLE 1. - CONTINUED 2019-2020

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

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

## \$ 372,523,934 \$ 7,827,599,063 <br> 938,323 <br> 14,340,778 <br> 25,716,692 <br> 66,462,378 <br> 13,847,525 <br> 98,085,470 <br> 41,727,882 <br> 111,404,887

\$ 25,080,494
67,933
589,639
2,324,891
4,793,971
781,226
7,751,249
2,790,782
5,980,804
\$ 526,737,893 HOKE
$\begin{array}{rl}\mathbf{5 2 6 , 7 3 7 , 8 9 3} & \text { HOKE } \\ 2,136,077 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 12,369,848 & \text { Apparel } \\ 48,632,948 & \text { Automotive } \\ 100,505,184 & \text { Food } \\ 16,362,684 & \text { Furniture } \\ 162,664,720 & \text { General merchandise } \\ 58,678,109 & \text { Lumber and building material } \\ 125,388,323 & \text { Unclassified }\end{array}$
\$ 11,612,794
\$
243,269,114
137,734
5,569,133
17,538,142
34,890,137
7,999,111
86,928,318
26,203,555
64,002,985

| $\mathbf{\$}$ | $\mathbf{2 , 9 4 7 , 7 5 3}$ | $\mathbf{\$}$ | $\mathbf{6 1 , 4 9 3 , 3 3 7}$ |
| ---: | ---: | ---: | ---: |
| - | - |  |  |
| 114,133 | $2,399,540$ |  |  |
| 196,408 | $4,120,916$ |  |  |
| 555,440 | $11,402,869$ |  |  |
| 64,848 | $1,345,859$ |  |  |
| 539,710 | $11,177,038$ |  |  |
| 222,558 | $4,674,477$ |  |  |
| $1,254,655$ | $26,372,639$ |  |  |


$\begin{array}{rrrr}\mathbf{\$ 3 0 , 0 7 2 , 0 2 1} & \mathbf{\$} & \mathbf{6 3 0 , 9 7 7 , 1 2 2} \\ 45,563 & & 1,474,313 \\ 1,008,533 & & 21,083,624 \\ 1,372,547 & & 28,722,678 \\ 4,924,105 & & 103,246,798 \\ 1,042,442 & & 21,773,964 \\ 7,619,463 & & 159,394,833 \\ 6,023,166 & 126,740,627 \\ & 8,036,203 & 168,540,285\end{array}$

TABLE 1. - CONTINUED 2019-2020

| County and major business group |  | Gross Collections* |  | Taxable Sales and Purchases* | County and major business group |  | Gross Collections* |  | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JOHNSTON | \$ | 99,478,690 | \$ | 2,089,243,040 | MACON | \$ | 27,258,212 | \$ | 571,501,972 |
| Suppressed |  | - |  | - | $3 \%$ and $4.75 \%$ Tax |  | 68,778 |  | 2,088,808 |
| Apparel |  | 6,599,223 |  | 138,685,075 | Apparel |  | 1,279,025 |  | 26,745,202 |
| Automotive |  | 7,275,345 |  | 152,442,842 | Automotive |  | 1,706,445 |  | 35,857,373 |
| Food |  | 18,223,877 |  | 381,540,361 | Food |  | 4,946,719 |  | 103,451,409 |
| Furniture |  | 3,053,686 |  | 63,343,517 | Furniture |  | 877,743 |  | 18,420,328 |
| General merchandise |  | 25,371,554 |  | 532,048,946 | General merchandise |  | 7,887,385 |  | 165,754,516 |
| Lumber and building material |  | 14,615,900 |  | 306,655,868 | Lumber and building material |  | 3,493,672 |  | 72,889,996 |
| Unclassifiede |  | 24,339,106 |  | 514,526,432 | Unclassified |  | 6,998,446 |  | 146,294,339 |
| JONES | \$ | 2,521,562 | \$ | 52,759,840 | MADISON | \$ | 6,467,177 | \$ | 134,872,993 |
| Suppressed |  | - |  | - | 3\% and 4.75\% Tax |  | 6,435 |  | 185,165 |
| Apparel |  | 51,657 |  | 1,079,094 | Apparel |  | 125,064 |  | 2,598,867 |
| Automotive |  | 226,148 |  | 4,652,356 | Automotive |  | 627,619 |  | 12,922,184 |
| Food |  | 183,044 |  | 3,806,431 | Food |  | 1,157,903 |  | 23,847,844 |
| Furniture |  | 158,942 |  | 3,344,181 | Furniture |  | 144,198 |  | 3,032,544 |
| General merchandise |  | 748,006 |  | 15,727,214 | General merchandise |  | 1,467,126 |  | 30,727,851 |
| Lumber and building material |  | 246,938 |  | 5,186,593 | Lumber and building material |  | 735,943 |  | 15,464,670 |
| Unclassified ${ }^{\text {e }}$ |  | 906,828 |  | 18,963,971 | Unclassified |  | 2,202,889 |  | 46,093,867 |
| LEE | \$ | 41,076,849 | \$ | 879,657,369 | MARTIN | \$ | 10,138,993 | \$ | 212,519,242 |
| Suppressed |  | - |  | - | 3\% and 4.75\% Tax |  | 5,370 |  | 121,120 |
| Apparel |  | 976,905 |  | 20,501,858 | Apparel |  | 186,657 |  | 3,898,277 |
| Automotive |  | 3,387,648 |  | 70,966,233 | Automotive |  | 874,202 |  | 18,339,778 |
| Food |  | 6,828,611 |  | 143,340,715 | Food |  | 1,895,249 |  | 39,640,471 |
| Furniture |  | 1,049,132 |  | 21,920,349 | Furniture |  | 286,825 |  | 6,009,018 |
| General merchandise |  | 11,204,628 |  | 235,480,125 | General merchandise |  | 3,738,575 |  | 78,522,468 |
| Lumber and building material |  | 5,251,721 |  | 110,438,529 | Lumber and building material |  | 935,924 |  | 19,688,332 |
| Unclassified |  | 12,378,205 |  | 277,009,560 | Unclassified |  | 2,216,191 |  | 46,299,778 |

## LENOIR

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 29,099,416
116,404
551,472
2,438,648
6,102,950
798,451
8,722,111
2,955,148
7,414,232

| $\mathbf{6 0 9 , 8 3 5 , 9 0 2}$ | MCDOWELL |
| ---: | :--- |
| $2,486,656$ | $3 \%$ and 4.75\% Tax |
| $11,542,549$ | Apparel |
| $50,643,482$ | Automotive |
| $127,710,633$ | Food |
| $16,799,073$ | Furniture |
| $183,265,805$ | General merchandise |
| $62,165,261$ | Lumber and building material |
| $155,222,442$ | Unclassified |

155,222,442 Unclassified
\$ 48,168,301 \$ 1,012,853,827
1,062,420 22,275,023 Apparel
3,653,941 76,374,118 Automotive
7,652,071
1,398,478
14,016,723
8,695,400
11,689,267

MECKLENBURG
3\% and 4.75\% Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
MECKLENBURG 160,526,894
29,165,222
294,477,696
182,757,960
247,276,915
\$

| $\mathbf{\$ 2 0 , 1 5 3 , 6 5 4}$ | $\mathbf{\$}$ | $\mathbf{4 2 2 , 7 6 7 , 9 8 7}$ |
| ---: | ---: | ---: |
| 1,630 | 54,417 |  |
| 403,686 | $8,380,863$ |  |
| $1,742,722$ | $36,500,836$ |  |
| $3,453,816$ | $72,307,841$ |  |
| 400,812 | $8,409,263$ |  |
| $5,987,565$ | $125,842,158$ |  |
| $3,533,797$ | $74,150,028$ |  |
| $4,629,627$ | $97,122,582$ |  |

TABLE 1. - CONTINUED 2019-2020

| County and major business group |  | Gross <br> Collections* |  | Taxable Sales and Purchases* | County and major business group |  | Gross <br> Collections* |  | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MITCHELL | \$ | 7,130,935 | \$ | 149,538,792 | NORTHAMPTON | \$ | 5,368,545 | \$ | 112,707,977 |
| Suppressed |  | - |  | - | $3 \%$ and 4.75\% Tax |  | 40,100 |  | 907,975 |
| Apparel |  | 170,756 |  | 3,589,919 | Apparel |  | 76,706 |  | 1,603,404 |
| Automotive |  | 768,942 |  | 16,161,399 | Automotive |  | 781,963 |  | 16,407,547 |
| Food |  | 915,950 |  | 19,096,233 | Food |  | 542,830 |  | 11,368,323 |
| Furniture |  | 253,002 |  | 5,206,255 | Furniture |  | 113,379 |  | 2,385,754 |
| General merchandise |  | 2,610,449 |  | 54,832,028 | General merchandise |  | 1,507,623 |  | 31,660,409 |
| Lumber and building material |  | 671,825 |  | 14,097,831 | Lumber and building material |  | 416,716 |  | 8,756,546 |
| Unclassifiede |  | 1,740,013 |  | 36,555,125 | Unclassified |  | 1,889,227 |  | 39,618,019 |

MONTGOMERY
$3 \%$ and $4.75 \%$ Tax
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
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 10,656,730
14,395
152,903
1,207,104
1,874,966
402,729
3,058,816
1,295,855
2,649,961
\$ 223,224,619
455,972
3,206,201
25,317,098
38,775,257
8,468,865 55,521,857 Unclassified
\$ 70,951,985 \$ 1,488,624,810
2,447,306
4,189,674
12,207,607
2,246,233
18,704,279
9,877,793
21,279,093

64,222,141 General merchandise
27,257,228 Lumber and building material
ONSLOW
$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture

## ORANGE

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 115,430,613
\$ 2,422,634,291
136,658 4,337,982
$4,038,878 \quad 84,856,812$
7,670,788 160,931,002
21,595,554 451,455,756
3,608,383 75,255,051
34,535,144 724,998,752
16,219,959 341,238,789
27,625,250
579,560,147
\$ 93,342,517 \$ 1,955,949,743
51,978 1,634,155
2,787,453 58,367,372
4,205,451 88,112,230
18,602,666 387,210,678
2,999,596 62,884,999
22,781,514 478,370,822
12,573,643 264,410,951
29,340,216 614,958,535
$\begin{array}{rrrl}\mathbf{\$ 5 2 , 8 1 5 , 2 9 7} & \mathbf{\$} & \mathbf{1 , 1 0 7 , 8 3 8 , 4 0 3} & \text { PAMLICO } \\ 365,994 & 8,477,649 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 1,614,283 & 33,832,531 & \text { Apparel } \\ 4,409,044 & 92,302,555 & \text { Automotive } \\ 10,697,550 & 223,248,951 & \text { Food } \\ 1,486,870 & 31,063,136 & \text { Furniture } \\ 16,564,433 & 347,973,465 & \text { General merchandise } \\ 5,369,585 & 112,894,193 & \text { Lumber and building material } \\ 12,307,536 & 258,045,924 & \text { Unclassified }\end{array}$
$\begin{array}{rrrr}\mathbf{\$} & \mathbf{4 , 8 8 5 , 9 7 9} & \mathbf{\$} & \mathbf{1 0 2 , 4 9 4 , 9 4 3} \\ 13,132 & & 437,720 \\ 69,452 & & 1,452,562 \\ 378,125 & 7,927,444 \\ 774,700 & 16,090,872 \\ & 105,110 & 2,173,116 \\ & 1,620,402 & 34,045,080 \\ & 602,089 & 12,594,223 \\ & 1,322,969 & 27,773,927\end{array}$
$\begin{array}{rrl}\mathbf{\$ 2 3 9 , 3 9 0 , 0 3 6} & \mathbf{\$ 5 , 0 2 7 , 5 5 2 , 9 2 0} & \text { PASQUOTANK } \\ 944,124 & 31,194,084 & 3 \% \text { and } 4.75 \% \text { Tax } \\ 8,349,627 & 175,039,046 & \text { Apparel } \\ 15,301,857 & 318,432,671 & \text { Automotive } \\ 39,666,718 & 826,995,115 & \text { Food } \\ 9,235,187 & 193,332,174 & \text { Furniture } \\ 61,075,320 & 1,282,777,506 & \text { General merchandise } \\ 37,171,938 & 781,744,039 & \text { Lumber and building material } \\ 67,645,263 & 1,418,038,286 & \text { Unclassified }\end{array}$

\$ 26,825,029 \$ 563,033,468
1,113,645
13,003,526
58,819,510
101,978,943
11,486,047
169,215,299
87,507,313
119,909,186

TABLE 1. - CONTINUED 2019-2020

| County and major business group |  | Gross Collections* |  | Taxable Sales and Purchases* | County and major business group |  | Gross Collections* |  | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PENDER | \$ | 27,785,427 | \$ | 582,065,651 | RANDOLPH | \$ | 61,273,053 | \$ | 1,284,914,078 |
| 3\% and 4.75\% Tax |  | 101,548 |  | 3,119,865 | $3 \%$ and $4.75 \%$ Tax |  | 47,068 |  | 1,041,640 |
| Apparel |  | 556,395 |  | 11,249,464 | Apparel |  | 1,632,294 |  | 34,205,149 |
| Automotive |  | 1,717,032 |  | 35,864,044 | Automotive |  | 5,891,543 |  | 123,308,461 |
| Food |  | 4,700,142 |  | 97,998,251 | Food |  | 11,571,447 |  | 242,216,717 |
| Furniture |  | 934,557 |  | 19,149,102 | Furniture |  | 2,054,278 |  | 43,082,908 |
| General merchandise |  | 7,866,744 |  | 164,817,112 | General merchandise |  | 16,716,270 |  | 350,943,214 |
| Lumber and building material |  | 5,227,746 |  | 110,008,579 | Lumber and building material |  | 7,309,330 |  | 153,602,857 |
| Unclassified |  | 6,681,262 |  | 139,859,233 | Unclassified |  | 16,050,822 |  | 336,513,132 |
| PERQUIMANS | \$ | 3,637,569 | \$ | 76,862,342 | RICHMOND | \$ | 19,670,464 | \$ | 412,861,476 |
| $3 \%$ and $4.75 \%$ Tax |  | 65,784 |  | 2,192,789 | 3\% and 4.75\% Tax |  | 27,182 |  | 615,120 |
| Apparel |  | 73,757 |  | 1,522,002 | Apparel |  | 571,190 |  | 11,913,326 |
| Automotive |  | 332,501 |  | 6,874,688 | Automotive |  | 3,008,712 |  | 63,211,421 |
| Food |  | 656,279 |  | 13,762,277 | Food |  | 3,056,401 |  | 63,954,746 |
| Furniture |  | 120,168 |  | 2,524,780 | Furniture |  | 640,520 |  | 13,483,551 |
| General merchandise |  | 741,038 |  | 15,574,411 | General merchandise |  | 5,488,785 |  | 115,341,556 |
| Lumber and building material |  | 468,700 |  | 9,856,326 | Lumber and building material |  | 2,097,973 |  | 44,107,516 |
| Unclassified |  | 1,179,342 |  | 24,555,070 | Unclassified |  | 4,779,703 |  | 100,234,241 |

## 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
\$ 16,954,886
\$ 356,965,787

495,736
1,645,873
2,889,658
802,023
4,581,277
2,581,429
3,958,889

356,965,787 ROBESON
$3 \%$ and $4.75 \%$ Tax
10,412,111 Apparel
34,583,690 Automotive
60,578,082 Food
16,855,023 Furniture
96,103,235 General merchandise 54,320,391 Lumber and building material 84,113,256 Unclassified
\$ 121,606,637
199,024
4,613,872
6,655,543
23,066,801
3,640,491
36,484,158
12,263,483
34,683,265
\$ 2,551,848,073
6,097,105
96,833,434
139,385,758
482,073,221
75,839,496
766,338,769
257,932,603
727,347,686

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

| $\mathbf{5 4 , 1 0 4 , 5 2 1}$ | $\mathbf{\$}$ | $\mathbf{1 , 1 3 5 , 3 8 0 , 6 5 6}$ |
| ---: | :--- | ---: |
| 444,149 | $9,662,452$ |  |
| $1,372,177$ | $28,749,680$ |  |
| $4,229,331$ |  | $88,088,314$ |
| $11,171,767$ | $234,502,656$ |  |
| $1,099,734$ | $23,123,310$ |  |
| $15,481,394$ | $325,049,145$ |  |
| $5,792,250$ | $121,755,324$ |  |
| $14,513,719$ | $304,449,774$ |  |

\$ 37,235,603
780,823,080
497,821
16,522,167
65,708,578
151,690,330
19,980,882
228,859,611
104,854,587
192,709,104

## POLK

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
$\begin{array}{rrrl}\mathbf{\$ 7 , 6 3 2 , 2 0 0} & \mathbf{\$} & \mathbf{1 6 0 , 1 1 5 , 6 2 5} & \text { ROWAN } \\ 1,334 & 44,480 & \text { 3\% and 4.75\% Tax } \\ 164,632 & 3,450,773 & \text { Apparel } \\ 588,690 & 12,330,965 & \text { Automotive } \\ 1,517,030 & 31,721,489 & \text { Food } \\ 243,061 & 5,103,588 & \text { Furniture } \\ 1,911,209 & 40,085,325 & \text { General merchandise } \\ 822,873 & 17,314,097 & \text { Lumber and building material } \\ 2,383,372 & 50,064,908 & \text { Unclassified }\end{array}$
\$ 71,108,071
33,346
1,854,148
6,112,319
12,551,172
1,657,537
17,675,814
9,313,025
21,910,711
\$ 1,492,454,595
913,982
38,703,002 128,071,975 263,039,230 34,843,212 371,017,878 195,759,121 460,106,195

TABLE 1. - CONTINUED 2019-2020

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

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
\$ 15,245,896
43476
937,675
937,675
3,057,433
439,056
4,635,957
1,873,762
3,867,218

## 320,118,181 TRANSYLVANIA

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$ 34,718,929
154,806
786,684
3,441,635
6,143,659 852,060
10,742,914
5,205,086
7,392,085

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

\$ 18,947,084 31,993 256,046 1,038,891 3,072,967 569,491 4,975,409 3,872,507 5,129,780

397,557,985
1,006,951
5,333,418
21,757,306
64,152,150
11,879,984
104,459,644
81,498,591
107,469,942

$\begin{array}{rrr}\mathbf{\$ 1 1 0 , 9 2 1 , 3 5 7} & \mathbf{\$} & \mathbf{2 , 3 2 6 , 8 2 1 , 7 5 5} \\ 69,714 & 2,313,329 \\ 3,036,412 & 63,422,982 \\ 8,539,631 & & 178,746,414 \\ 18,076,644 & & 378,915,777 \\ 3,591,473 & 75,416,568 \\ 32,257,506 & 676,653,969 \\ 16,368,913 & 344,108,606 \\ 28,981,064 & 607,244,110\end{array}$

## STOKES

$3 \%$ and $4.75 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
$\begin{array}{rrrl}\mathbf{\$ 1 3 , 5 0 3 , 3 0 0} & \mathbf{\$} & \mathbf{2 8 3 , 0 1 6 , 3 8 6} & \text { UNION } \\ 2,437 & 65,892 & \text { 3\% and 4.75\% Tax } \\ 253,985 & 5,318,251 & \text { Apparel } \\ 1,166,824 & 24,506,156 & \text { Automotive } \\ 3,063,756 & 64,052,194 & \text { Food } \\ 451,448 & 9,444,434 & \text { Furniture } \\ 4,148,016 & 87,047,540 & \text { General merchandise } \\ 1,077,875 & 22,663,404 & \text { Lumber and building material } \\ 3,338,959 & 69,918,516 & \text { Unclassified }\end{array}$

TABLE 1. - CONTINUED 2019-2020

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

## WARREN

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

## WASHINGTON

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

```
\$
458,074
1,821
780,468
6,338,275
2,615,495
5,024,366
```

$\begin{aligned} \mathbf{\$ 2 0 , 1 2 8}, 769,992 & \text { WILKES } \\ 20,358,334 & \text { Suppressed } \\ 776,416,539 & \text { Apparel } \\ 1,144,447,533 & \text { Automotive } \\ 3,320,841,984 & \text { Food } \\ 854,982,169 & \text { Furniture } \\ 5,738,534,040 & \text { General merchandise } \\ 2,689,065,315 & \text { Lumber and building material } \\ 5,584,124,078 & \text { Unclassified }\end{aligned}$
\$ 36,015,555
578,420
3,442,478
5,818,149
9,981,017
7,64,,21
7,997,430
168,761,839
\$ 4,533,247 \$ 95,800,259 WILSON
57,497
71,729
464,561
738,556
195,006
1,239,471
562,760
1,203,668
1,496,830 Apparel
9,704,499 Automotive
15,494,983 Food
4,103,915 Furniture
25,960,243 General merchandise

25,301,795 Unclassified

3\% and 4.75\% Tax

11,821,443 Lumber and building material
\$ 4,150,105

108,293
561,775
896,537
201,838
972,614
400,516
1,008,532
\$ 45,680,424
2,470
1,516,572
2,513,798
8,669,653
1,220,751
11,224,327
6,461,134
$14,071,719$
$\begin{aligned} \mathbf{8 6 , 9 2 2 , 2 1 5} & \text { YADKIN } \\ - & \text { Suppressed } \\ 2,276,811 & \text { Apparel } \\ 11,754,476 & \text { Automotive } \\ 18,685,730 & \text { Food } \\ 4,249,064 & \text { Furniture } \\ 20,372,556 & \text { General merchandise } \\ 8,409,067 & \text { Lumber and building material } \\ 21,174,510 & \text { Unclassified }\end{aligned}$
\$ 11,737,867 \$ 245,077,358

| - | - |
| ---: | ---: |
| 175,261 | $3,675,578$ |
| $1,235,811$ | $25,885,941$ |
| $2,892,781$ | $59,517,243$ |
| 311,599 | $6,555,398$ |
| $3,035,146$ | $63,588,949$ |
| $1,290,190$ | $27,137,504$ |
| $2,797,079$ | $58,716,746$ |

$\begin{array}{rrr}\mathbf{\$} & \mathbf{7 , 0 7 1 , 6 5 2} & \mathbf{\$} \\ 44,403 & \mathbf{1 4 8 , 1 6 6 , 7 3 0} \\ 135,137 & 1,005,577 \\ 737,666 & 2,832,735 \\ & 1,032,778 & 21,426,268 \\ 154,456 & 3,538,531 \\ & 2,029,953 & 42,674,313 \\ & 1,037,726 & 21,801,610 \\ & 1,899,534 & 39,581,853\end{array}$

TABLE 1. - CONTINUED 2019-2020


[^0]* 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 $8 \%$; those from vehicle subscriptions are taxed at the rate of 5\%.

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: Gross collections reported in the $3 \%$ and $4.75 \%$ Tax Group are allocated to counties according to taxpayers' registrations. Taxable sales and purchases in this group are exempt from county sales and use taxes.

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 2019-2020 

| Type of business |  | Gross Collections* |  | Taxable Sales and Purchases* | Type of business |  | Gross Collections* |  | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3\% and 4.75\% Tax Group | \$ | 25,987,690 | \$ | 705,394,024 | Lumber \& Building Material Group - 4.75\% | \$ | 906,241,527 | \$ | 19,048,555,050 |
| 001 Manufactured homes - 4.75\% |  | 8,352,066 |  | 175,831,831 | 601 Sheet metal shops; steel fabricators |  | 33,384,900 |  | 699,890,423 |
| 002 Boats - 3\% |  | 12,918,385 |  | 430,609,356 | 602 Building hardware and machine stores |  | 8,953,898 |  | 187,913,813 |
| 004 Modular Homes - 4.75\% |  | 4,717,238 |  | 98,952,836 | 603 Building material dealers |  | 637,276,023 |  | 13,407,069,286 |
|  |  |  |  |  | 604 Cabinet shops |  | 15,153,637 |  | 317,105,322 |
| Apparel Group -4.75\% | \$ | 268,025,950 | \$ | 5,620,936,787 | 605 Electrical, plumbing and heating |  |  |  |  |
| 101 Boot and shoe stores |  | 42,741,575 |  | 897,987,681 | supply dealers |  | 154,715,946 |  | 3,245,908,105 |
| 102 Clothing stores |  | 211,689,424 |  | 4,441,456,188 | 606 Monument and tombstone dealers |  | 978,815 |  | 20,191,646 |
| 103 Furriers (suppressed) |  |  |  |  | 607 Others |  | 35,135,579 |  | 737,389,296 |
| 104 Men's clothing \& accessory stores |  | 213,540 |  | 4,495,151 | 608 Storm window and door dealers |  | 20,642,728 |  | 433,087,159 |
| 105 Women's clothing \& accessory stores |  | 354,483 |  | 7,354,998 |  |  |  |  |  |
| 106 Shoe repair shops |  | 3,325,356 |  | 69,326,000 | Unclassified Group - 4.75\% |  | 2,127,571,784 | \$ | 44,629,146,682 |
| 107 Others |  | 9,701,572 |  | 200,316,769 | 701 Beauty and barber shops and supply dealers |  | 23,316,945 |  | 487,144,680 |
| Automotive Group - 4.75\% | \$ | 470,138,796 | \$ | 9,837,129,810 | 702 Bookstores, school supply stores |  | 35,999,935 |  | 756,052,646 |
| 201 Motor vehicle dealers |  | 99,892,481 |  | 2,099,536,809 | 703 Newsstands |  | 9,815,358 |  | 204,565,899 |
| 202 Service stations |  | 41,846,505 |  | 876,740,321 | 704 Coal, wood, fuel oil, and bottled |  |  |  |  |
| 203 Garages |  | 79,094,683 |  | 1,638,645,598 | gas dealers |  | 22,443,066 |  | 471,469,600 |
| 204 Motorcycle and bicycle dealers |  | 16,147,718 |  | 338,172,774 | 705 Feed stores, millers, hatcheries |  | 7,874,261 |  | 165,297,991 |
| 205 Automotive supply stores |  | 124,873,661 |  | 2,615,572,687 | 706 Florists and nurseries |  | 26,457,057 |  | 547,974,744 |
| 206 Others |  | 17,862,107 |  | 370,097,243 | 707 Airplane dealers |  | 5,331,457 |  | 111,682,275 |
| 207 Oil and petroleum products dealers |  | 34,474,958 |  | 725,537,951 | 708 Hotels, motels, cottage rentals, etc. |  | 227,384,825 |  | 4,776,263,009 |
| 208 Tire dealers, recappers and repairers |  | 52,446,047 |  | 1,099,786,869 | 709 Office machine and supply dealers |  | 152,328,789 |  | 3,202,514,539 |
| 209 Manufactured home (mobile home) dealers |  | 3,500,635 |  | 73,039,558 | 710 Funeral homes |  | 9,689,823 |  | 201,095,193 |
|  |  |  |  |  | 711 Others |  | 1,331,221,301 |  | 27,932,030,434 |
| Food Group - 4.75\% |  | 1,397,727,954 |  | 29,256,741,865 | 712 Photographers, artists, photofinishers |  | 34,796,323 |  | 726,185,499 |
| 301 Bakeries |  | 19,169,638 |  | 400,518,451 | 713 Printers, publishers, blueprinters, |  |  |  |  |
| 302 Candy and confectionery stores |  | 4,805,844 |  | 99,668,194 | engravers, etc. |  | 44,204,513 |  | 925,266,045 |
| 303 Dairies and dairy bars |  | 8,542,771 |  | 178,099,602 | 714 Laundries, dry cleaners, etc. |  | 14,124,723 |  | 295,032,616 |
| 304 Grocery stores, meat markets, etc. |  | 410,973,599 |  | 8,621,136,216 | 715 Hospitals, physicians, veterinarians, etc. |  | 66,189,527 |  | 1,389,515,108 |
| 305 Vending machine operators; drink stands |  | 25,311,863 |  | 528,771,333 | 716 Boat and marine supply dealers |  | 11,463,154 |  | 239,346,215 |
| 306 Restaurants, cafeterias, grills, snack bars, etc. |  | 874,713,418 |  | 18,302,816,955 | 717 Pet, hobby and craft shops <br> 718 Chemical, janitorial supplies and paper |  | 53,889,030 |  | 1,130,339,698 |
| 307 Others |  | 14,519,607 |  | 301,875,794 | products dealers |  | 36,385,484 |  | 763,808,231 |
| 308 Taverns, nightclubs, etc. |  | 39,691,213 |  | 823,855,320 | 719 Machine shops; locksmiths, etc. |  | 14,656,213 |  | 303,562,261 |
| Furniture Group - 4.75\% | \$ | 240,944,566 | \$ | 5,050,850,360 |  |  |  |  |  |
| 401 Furniture stores |  | 97,162,892 |  | 2,039,028,856 |  |  |  |  |  |
| 402 Household appliance dealers and repair services |  | 54,986,777 |  | 1,155,050,388 | Total Retail Sales and Use Group |  | 7,608,084,556 |  | 159,749,960,253 |
| 403 Musical merchandise dealers |  | 3,794,161 |  | 79,131,268 |  |  |  |  |  |
| 404 Industrial, office and store furniture and fixture dealers |  | 16,694,157 |  | 350,519,717 | Combined General Rate -7\% <br> Piped natural gas, electricity, |  | 1,337,166,997 | \$ | - |
| 405 Others |  | 10,382,057 |  | 216,760,370 | telecommunications, cable, satellite, liquor, |  |  |  |  |
| 406 Awning and blinds dealers |  | 2,360,392 |  | 49,557,898 | and aviation fuel |  |  |  |  |
| 407 Antique dealers; interior decorators |  | 21,029,276 |  | 438,355,557 | Motor Vehicle Lease (Short-Term) |  |  |  |  |
| 408 Upholstery shops; floor covering dealers |  | 34,534,854 |  | 722,446,307 | and Subscription - 8\% and 5\% |  | 74,239,400 | \$ | - |
| General Merchandise Group - 4.75\% |  | 2,171,446,289 |  | 45,601,205,677 |  |  |  |  |  |
| 501 Department stores |  | 242,582,038 |  | 5,105,532,258 | Grand Total - All Groups |  | 9,019,490,953 |  | 159,749,960,253 |
| 502 Drugstores; drug and medical supply houses |  | 107,707,464 |  | 2,263,215,637 |  |  |  |  |  |
| 503 Dry goods stores; fabric and yarn shops |  | 6,551,643 |  | 137,294,740 |  |  |  |  |  |
| 504 Farm implement and supply stores |  | 49,775,276 |  | 1,045,546,402 | * Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) processed by the Department of Revenue for the months of July through June. Data reflect sales (including purchases for use) primarily for the month of June through May, but may include sales for prior periods. |  |  |  |  |
| 505 Discount stores; general stores |  | 486,288,499 |  | 10,211,423,209 |  |  |  |  |  |
| 506 Hardware stores |  | 47,699,324 |  | 1,001,483,454 |  |  |  |  |  |
| 507 Jewelry stores; watch and clock repair shops |  | 28,565,665 |  | 598,528,455 |  |  |  |  |  |
| 508 Leather and leather goods stores |  | 3,397,499 |  | 71,193,142 |  |  |  |  |  |
| 509 Industrial machinery and supply dealers |  | 97,859,044 |  | 2,055,798,284 | - Sales not tabulated. |  |  |  |  |
| 510 Secondhand goods stores; flea markets |  | 22,100,085 |  | 463,259,491 |  |  |  |  |  |
| 511 Sporting goods stores; toy shops |  | 62,908,228 |  | 1,320,971,706 | 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 |  | 70,532,512 |  | 1,483,691,041 |  |  |  |  |  |
| 513 Others |  | 828,649,905 |  | 17,393,001,430 | rate) with a maximum tax per article of \$2,500 (previously $\$ 1,500$ ): gross collections |  |  |  |  |
| 514 Paint, wallpaper, and glass stores |  | 28,713,363 |  | 603,731,471 | and associated taxable sales or purchases are now reported along with all other transactions subject to the State general rate. |  |  |  |  |
| 515 Pawn shops; army surplus stores, etc. |  | 8,447,433 |  | 177,149,002 |  |  |  |  |  |
| 516 Road building equipment and supply dealers |  | 57,938,376 |  | 1,215,999,034 |  |  |  |  |  |
| 517 Gift and novelty shops; coin dealers |  | 21,729,934 |  | 453,386,919 | 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 2019-2020 

| County | Gross <br> Collections* | Taxable Sales and Purchases* | County | Gross <br> Collections* | Taxable Sales and Purchases* |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Alamance | \$ 123,250,473 | \$ 2,586,791,531 | Macon | 27,258,212 | \$ 571,501,972 |
| Alexander | 11,259,393 | 236,758,340 | Madison | 6,467,177 | 134,872,993 |
| Alleghany | 4,364,882 | 91,174,948 | Martin | 10,138,993 | 212,519,242 |
| Anson | 7,638,563 | 160,363,148 | McDowell | 20,153,654 | 422,767,987 |
| Ashe | 14,788,673 | 310,324,393 | Mecklenburg | 1,131,060,326 | 23,748,194,923 |
| Avery | 15,615,756 | 326,564,991 | Mitchell | 7,130,935 | 149,538,792 |
| Beaufort | 25,243,389 | 533,214,794 | Montgomery | 10,656,730 | 223,224,619 |
| Bertie | 4,371,699 | 91,268,326 | Moore | 70,951,985 | 1,488,624,810 |
| Bladen | 10,598,505 | 222,471,483 | Nash | 52,815,297 | 1,107,838,403 |
| Brunswick | 95,410,243 | 2,004,262,747 | New Hanover | 239,390,036 | 5,027,552,920 |
| Buncombe | 261,974,647 | 5,490,195,247 | Northampton | 5,368,545 | 112,707,977 |
| Burke | 37,706,380 | 793,783,335 | Onslow | 115,430,613 | 2,422,634,291 |
| Cabarrus | 172,631,079 | 3,627,557,388 | Orange | 93,342,517 | 1,955,949,743 |
| Caldwell | 31,969,726 | 671,480,039 | Pamlico | 4,885,979 | 102,494,943 |
| Camden | 3,084,761 | 64,824,558 | Pasquotank | 26,825,029 | 563,033,468 |
| Carteret | 63,267,398 | 1,331,296,629 | Pender | 27,785,427 | 582,065,651 |
| Caswell | 3,673,803 | 76,961,176 | Perquimans | 3,637,569 | 76,862,342 |
| Catawba | 118,163,725 | 2,489,379,655 | Person | 16,954,886 | 356,965,787 |
| Chatham | 34,904,077 | 732,716,306 | Pitt | 121,606,637 | 2,551,848,073 |
| Cherokee | 16,712,837 | 350,645,166 | Polk | 7,632,200 | 160,115,625 |
| Chowan | 6,657,371 | 139,298,113 | Randolph | 61,273,053 | 1,284,914,078 |
| Clay | 4,649,619 | 97,364,107 | Richmond | 19,670,464 | 412,861,476 |
| Cleveland | 47,424,947 | 995,035,544 | Robeson | 54,104,521 | 1,135,380,656 |
| Columbus | 20,420,551 | 427,437,286 | Rockingham | 37,235,603 | 780,823,080 |
| Craven | 59,944,294 | 1,258,463,144 | Rowan | 71,108,071 | 1,492,454,595 |
| Cumberland | 206,311,188 | 4,330,602,890 | Rutherford | 31,926,718 | 669,475,063 |
| Currituck | 27,056,343 | 567,632,205 | Sampson | 24,821,396 | 520,303,168 |
| Dare | 74,291,149 | 1,560,596,499 | Scotland | 15,245,896 | 320,118,181 |
| Davidson | 73,702,326 | 1,546,022,768 | Stanly | 34,718,929 | 729,693,952 |
| Davie | 19,066,825 | 399,423,446 | Stokes | 13,503,300 | 283,016,386 |
| Duplin | 21,451,543 | 449,641,224 | Surry | 46,824,169 | 982,290,119 |
| Durham | 372,079,516 | 7,811,731,033 | Swain | 7,740,581 | 162,321,371 |
| Edgecombe | 30,714,140 | 645,064,028 | Transylvania | 18,947,084 | 397,557,985 |
| Forsyth | 272,926,310 | 5,724,710,125 | Tyrrell | 1,110,382 | 23,240,616 |
| Franklin | 23,796,979 | 499,130,570 | Union | 110,921,357 | 2,326,821,755 |
| Gaston | 125,439,811 | 2,632,868,533 | Vance | 22,132,527 | 468,509,973 |
| Gates | 2,084,146 | 43,613,361 | Wake | 958,898,198 | 20,128,769,992 |
| Graham | 3,916,972 | 81,596,263 | Warren | 4,533,247 | 95,800,259 |
| Granville | 19,255,567 | 403,522,125 | Washington | 4,150,105 | 86,922,215 |
| Greene | 4,098,122 | 85,597,179 | Watauga | 45,680,424 | 957,997,993 |
| Guilford | 372,523,934 | 7,827,599,063 | Wayne | 63,982,432 | 1,343,525,440 |
| Halifax | 25,080,494 | 526,737,893 | Wilkes | 36,015,555 | 754,261,175 |
| Harnett | 50,501,992 | 1,059,093,282 | Wilson | 54,872,383 | 1,150,422,862 |
| Haywood | 39,246,049 | 822,146,902 | Yadkin | 11,737,867 | 245,077,358 |
| Henderson | 65,888,842 | 1,380,387,578 | Yancey | 7,071,652 | 148,166,730 |
| Hertford | 11,515,663 | 241,772,206 | Foreign | 419,389,772 | 8,829,945,245 |
| Hoke | 11,612,794 | 243,269,114 | Combined General Rate | 1,337,166,997 | - |
| Hyde | 2,947,753 | 61,493,337 | Motor Vehicle Lease |  |  |
| Iredell | 129,324,039 | 2,718,762,848 | (Short-Term) |  |  |
| Jackson | 30,072,021 | 630,977,122 | and Subscription | 74,239,400 | - |
| Johnston | 99,478,690 | 2,089,243,040 |  |  |  |
| Jones | 2,521,562 | 52,759,840 |  |  |  |
| Lee | 41,076,849 | 879,657,369 |  |  |  |
| Lenoir | 29,099,416 | 609,835,902 |  |  |  |
| Lincoln | 48,168,301 | 1,012,853,827 | TOTALS | \$ 9,019,490,953 | \$ 159,749,960,253 |

* Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) processed by the Department of Revenue for the months of July through June. Data reflect sales (including purchases for use) primarily for the months of June through May, but may include sales for 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 $8 \%$; those from vehicle subscriptions are taxed at the rate of $5 \%$.
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) processed by the Department of Revenue for the months of July through June. Data reflect sales (including purchases for use) primarily for the months of June through May, but may include sales for prior periods.

