

**MONTHLY REPORT OF STATE SALES AND USE TAX GROSS COLLECTIONS AND TAXABLE SALES**

Data are compiled from reports and remittances made by taxpayers, and are classified according to sales and use tax registration numbers. Detail data from this report may not be directly comparable to that in reports for other months because of corrections in registration numbers affecting collections and taxable sales within the business and county classifications, and changes in the sales and use tax law. **NO** county sales and use taxes are included in this report.

**TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY COUNTIES**

**April 2016 Report**

County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 9,682,491	\$ 203,193,876	Macon	\$ 1,603,829	\$ 33,599,933
Alexander	780,813	16,435,916	Madison	380,548	7,977,784
Alleghany	271,914	5,596,587	Martin	870,764	18,274,403
Anson	602,199	12,631,062	McDowell	1,335,252	27,999,948
Ashe	931,703	19,523,092	Mecklenburg	85,472,793	1,791,446,815
Avery	771,902	16,126,375	Mitchell	487,368	10,238,238
Beaufort	1,874,002	39,271,044	Montgomery	678,185	14,082,647
Bertie	359,383	7,522,136	Moore	4,808,147	100,714,502
Bladen	815,421	17,171,522	Nash	4,426,567	92,627,467
Brunswick	5,983,199	125,809,301	New Hanover	17,318,298	363,779,218
Buncombe	19,390,426	406,453,418	Northampton	466,435	9,794,607
Burke	2,805,849	59,077,241	Onslow	8,128,266	170,363,433
Cabarrus	13,237,705	278,154,286	Orange	6,862,190	143,897,111
Caldwell	2,321,998	48,592,169	Pamlico	365,897	7,670,496
Camden	205,355	4,232,743	Pasquotank	1,985,795	41,513,352
Carteret	4,056,731	85,400,548	Pender	1,588,831	33,395,702
Caswell	248,822	5,204,532	Perquimans	305,195	6,404,125
Catawba	9,298,097	196,092,233	Person	1,275,089	26,808,297
Chatham	2,599,571	53,755,620	Pitt	9,122,632	191,443,582
Cherokee	1,090,620	22,936,135	Polk	545,378	11,439,706
Chowan	545,927	11,418,571	Randolph	4,533,744	94,946,421
Clay	369,472	7,766,892	Richmond	1,602,877	33,447,336
Cleveland	3,619,389	76,021,694	Robeson	4,477,690	93,512,345
Columbus	1,646,270	34,344,538	Rockingham	2,747,554	57,605,476
Craven	4,410,762	92,391,942	Rowan	5,012,568	105,246,591
Cumberland	17,507,420	366,563,533	Rutherford	2,314,878	48,554,757
Currituck	931,430	19,392,896	Sampson	2,083,408	43,674,183
Dare	3,547,074	74,466,600	Scotland	1,210,184	25,383,027
Davidson	5,254,430	110,122,437	Stanly	2,341,432	49,129,808
Davie	1,370,995	28,677,753	Stokes	960,458	20,064,328
Duplin	1,560,033	32,644,003	Surry	3,810,497	79,836,343
Durham	27,437,052	576,450,842	Swain	373,518	7,850,386
Edgecombe	1,414,662	29,784,551	Transylvania	1,265,665	26,380,304
Forsyth	21,274,991	444,357,853	Tyrrell	85,450	1,787,811
Franklin	1,500,773	31,541,346	Union	8,316,787	174,419,668
Gaston	8,501,843	178,183,414	Vance	1,920,137	40,496,263
Gates	147,383	3,082,364	Wake	62,419,909	1,309,269,813
Graham	204,717	4,294,758	Warren	342,652	7,129,942
Granville	1,407,322	29,499,934	Washington	355,580	7,391,956
Greene	257,643	5,397,320	Watauga	2,830,667	59,282,246
Guilford	28,696,831	603,189,418	Wayne	5,042,247	105,387,991
Halifax	2,035,611	42,698,346	Wilkes	2,448,894	51,394,937
Harnett	3,520,102	73,850,282	Wilson	4,054,075	85,116,273
Haywood	2,656,478	55,711,940	Yadkin	918,128	19,106,049
Henderson	4,919,837	103,245,858	Yancey	399,684	8,431,566
Hertford	887,085	18,619,468	Foreign	28,778,299	609,314,666
Hoke	737,391	15,462,847	Combined General Rate	108,153,837	-
Hyde	130,651	2,667,989	Motor Vehicle Leasing (Short-Term)	2,597,533	-
Iredell	9,276,639	194,931,600			
Jackson	1,581,691	33,212,824			
Johnston	7,022,473	147,443,258			
Jones	140,937	2,958,403			
Lee	3,218,688	69,231,453			
Lenoir	2,268,515	47,494,650			
Lincoln	2,890,875	60,758,912	<b>TOTALS</b>	<b>\$ 659,647,405</b>	<b>\$ 11,518,692,178</b>

\* 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 submitted during April 2016. Data reflect sales primarily in March 2016, 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%.

**TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES**

April 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
<b>3% and 4.75% Tax Group</b>	<b>\$ 1,994,339</b>	<b>\$ 55,367,522</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 64,114,880</b>	<b>\$ 1,347,722,245</b>
001 Manufactured homes - 4.75%	472,808	9,792,607	601 Sheet metal shops; steel fabricators	2,134,687	44,789,590
002 Boats - 3%	1,102,839	36,761,314	602 Building hardware and machine stores	611,513	12,854,134
004 Modular homes - 4.75%	418,692	8,813,601	603 Building material dealers	47,230,031	993,187,169
			604 Cabinet shops	1,170,086	24,505,415
<b>Apparel Group - 4.75%</b>	<b>\$ 24,910,865</b>	<b>\$ 523,104,322</b>	605 Electrical, plumbing and heating supply dealers	9,935,429	208,891,974
101 Boot and shoe stores	3,920,398	82,405,164	606 Monument and tombstone dealers	99,216	2,078,339
102 Clothing stores	19,815,315	416,167,959	607 Others	1,715,884	35,982,374
103 Furriers (suppressed)			608 Storm window and door dealers	1,218,034	25,433,250
104 Men's clothing & accessory stores	29,165	590,526			
105 Women's clothing & accessory stores	32,882	680,912	<b>Unclassified Group - 4.75%</b>	<b>\$ 142,406,170</b>	<b>\$ 2,983,337,478</b>
106 Shoe repair shops	324,628	6,835,901	701 Beauty and barber shops and supply dealers	2,018,149	42,260,697
107 Others	788,477	16,423,860	702 Bookstores, school supply stores	2,660,873	55,471,614
<b>Automotive Group - 4.75%</b>	<b>\$ 39,142,290</b>	<b>\$ 820,056,123</b>	703 Newsstands	584,854	12,127,217
201 Motor vehicle dealers	9,258,903	194,669,585	704 Coal, wood, fuel oil, and bottled gas dealers	1,546,596	32,338,225
202 Service stations	3,436,853	71,882,355	705 Feed stores, millers, hatcheries	681,714	14,295,146
203 Garages	4,721,280	98,308,980	706 Florists and nurseries	2,114,806	43,914,350
204 Motorcycle and bicycle dealers	1,266,740	26,465,595	707 Airplane dealers	497,552	10,403,606
205 Automotive supply stores	11,825,269	247,895,473	708 Hotels, motels, cottage rentals, etc.	14,082,100	295,578,451
206 Others	1,333,642	27,783,409	709 Office machine and supply dealers	10,839,606	228,093,656
207 Oil and petroleum products dealers	2,897,151	60,793,812	710 Funeral homes	846,758	17,531,322
208 Tire dealers, recappers and repairers	4,157,480	87,103,941	711 Others	86,233,708	1,806,246,690
209 Manufactured home (mobile home) dealers	244,973	5,152,973	712 Photographers, artists, photofinishers	2,019,672	41,785,444
<b>Food Group - 4.75%</b>	<b>\$ 106,611,570</b>	<b>\$ 2,226,551,350</b>	713 Printers, publishers, blueprinters, engravers, etc.	3,424,348	71,625,317
301 Bakeries	1,492,711	31,124,147	714 Laundries, dry cleaners, etc.	1,108,617	23,032,449
302 Candy and confectionery stores	373,074	7,789,605	715 Hospitals, physicians, veterinarians, etc.	5,399,646	113,490,492
303 Dairies and dairy bars	669,182	13,998,895	716 Boat and marine supply dealers	932,821	19,540,770
304 Grocery stores, meat markets, etc.	26,238,831	549,915,888	717 Pet, hobby and craft shops	3,991,244	83,767,736
305 Vending machine operators; drink stands	1,966,694	41,290,700	718 Chemical, janitorial supplies and paper products dealers	2,452,890	51,528,071
306 Restaurants, cafeterias, grills, snack bars, etc.	71,643,150	1,495,424,420	719 Machine shops; locksmiths, etc.	970,217	20,306,225
307 Others	940,324	19,417,659			
308 Taverns, nightclubs, etc.	3,287,603	67,590,037			
<b>Furniture Group - 4.75%</b>	<b>\$ 18,390,796</b>	<b>\$ 385,110,909</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 548,896,035</b>	<b>\$ 11,518,692,178</b>
401 Furniture stores	8,272,939	173,537,531			
402 Household appliance dealers and repair services	4,065,906	85,332,196	<b>Combined General Rate - 7%</b>	<b>\$ 108,153,837</b>	<b>\$ -</b>
403 Musical merchandise dealers	302,518	6,283,059	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
404 Industrial, office and store furniture and fixture dealers	1,048,465	21,815,794	<b>Motor Vehicle Leasing (Short-Term) - 8%</b>	<b>\$ 2,597,533</b>	<b>\$ -</b>
405 Others	498,699	10,376,741			
406 Awning and blinds dealers	145,943	3,064,730	<b>Grand Total - All Groups</b>	<b>\$ 659,647,405</b>	<b>\$ 11,518,692,178</b>
407 Antique dealers; interior decorators	1,695,996	35,448,216			
408 Upholstery shops; floor covering dealers	2,360,329	49,252,641			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 151,325,124</b>	<b>\$ 3,177,442,229</b>			
501 Department stores	20,643,192	434,461,609			
502 Drugstores; drug and medical supply houses	9,181,055	190,349,643			
503 Dry goods stores; fabric and yarn shops	679,106	14,262,591			
504 Farm implement and supply stores	3,794,591	79,755,862			
505 Discount stores; general stores	37,729,200	794,198,898			
506 Hardware stores	3,356,074	70,539,894			
507 Jewelry stores; watch and clock repair shops	1,896,991	39,677,173			
508 Leather and leather goods stores	190,124	3,998,641			
509 Industrial machinery and supply dealers	8,047,201	169,133,306			
510 Secondhand goods stores; flea markets	2,066,049	43,192,206			
511 Sporting goods stores; toy shops	5,485,439	115,191,579			
512 Variety stores; 5 & 10 specialty stores	6,251,158	131,543,604			
513 Others	43,813,512	919,017,574			
514 Paint, wallpaper, and glass stores	1,972,680	41,486,052			
515 Pawn shops; army surplus stores, etc.	612,155	12,788,301			
516 Road building equipment and supply dealers	4,178,899	87,892,371			
517 Gift and novelty shops; coin dealers	1,427,698	29,952,924			

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— Sales not tabulated.

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.