

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

June 2018 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 9,821,260	\$ 206,291,330	Macon	\$ 2,177,908	\$ 45,690,702
Alexander	794,186	16,747,856	Madison	440,196	9,214,785
Alleghany	276,354	5,794,919	Martin	815,844	17,104,556
Anson	605,881	12,716,278	McDowell	1,416,394	29,785,276
Ashe	1,105,455	23,201,707	Mecklenburg	91,894,284	1,929,203,734
Avery	1,047,251	22,013,837	Mitchell	586,662	12,309,392
Beaufort	2,052,244	43,630,707	Montgomery	793,045	16,540,254
Bertie	378,975	7,949,952	Moore	5,550,932	116,217,780
Bladen	968,613	20,420,399	Nash	4,340,931	91,027,289
Brunswick	7,316,100	153,864,709	New Hanover	19,150,249	402,671,648
Buncombe	22,322,650	467,313,142	Northampton	440,605	9,285,656
Burke	3,010,040	63,341,331	Onslow	8,457,845	177,433,672
Cabarrus	14,943,871	314,391,909	Orange	7,511,318	157,489,957
Caldwell	2,416,170	50,589,951	Pamlico	373,878	7,858,433
Camden	240,460	5,013,031	Pasquotank	2,183,628	45,027,378
Carteret	5,172,840	109,165,284	Pender	2,132,115	44,764,032
Caswell	272,685	5,704,150	Perquimans	231,243	4,796,363
Catawba	9,592,157	203,042,440	Person	1,440,362	30,344,607
Chatham	2,699,109	56,204,463	Pitt	9,016,676	189,359,120
Cherokee	1,326,527	27,826,381	Polk	633,508	13,354,114
Chowan	559,709	11,753,872	Randolph	5,067,399	105,605,062
Clay	321,310	6,813,798	Richmond	1,528,803	32,021,871
Cleveland	4,199,962	87,990,319	Robeson	4,034,993	84,663,492
Columbus	1,587,758	33,310,847	Rockingham	2,767,959	58,170,989
Craven	4,633,099	96,496,554	Rowan	5,368,350	112,428,330
Cumberland	16,651,691	349,391,758	Rutherford	2,320,420	48,272,401
Currituck	1,842,480	38,646,083	Sampson	1,966,123	41,037,015
Dare	6,558,353	137,934,139	Scotland	1,283,612	26,962,610
Davidson	5,570,843	116,919,678	Stanly	2,462,358	51,913,175
Davie	1,472,704	30,621,566	Stokes	1,031,492	21,648,148
Duplin	1,644,052	34,344,289	Surry	3,647,295	76,542,113
Durham	29,963,144	629,393,262	Swain	503,164	10,574,308
Edgecombe	1,484,299	31,076,152	Transylvania	1,487,031	31,208,533
Forsyth	22,078,514	462,150,964	Tyrrell	105,754	2,193,741
Franklin	1,757,817	36,724,885	Union	8,768,044	184,112,065
Gaston	9,078,176	190,537,495	Vance	1,798,887	38,338,499
Gates	160,241	3,368,196	Wake	74,706,049	1,567,964,592
Graham	333,032	7,072,103	Warren	391,890	8,266,141
Granville	1,442,386	30,253,792	Washington	321,406	6,718,432
Greene	267,603	5,562,382	Watauga	3,286,225	68,543,384
Guilford	29,850,933	627,301,558	Wayne	4,821,914	101,235,877
Halifax	2,054,766	43,198,847	Wilkes	2,939,576	61,676,754
Harnett	3,743,727	78,378,504	Wilson	4,044,907	84,752,129
Haywood	2,878,974	60,246,056	Yadkin	823,109	17,226,611
Henderson	5,221,184	109,446,737	Yancey	575,545	12,075,781
Hertford	919,190	19,309,974	Foreign	31,455,819	662,588,157
Hoke	1,635,139	31,276,685	Combined General Rate	102,087,905	—
Hyde	296,457	6,120,305	Motor Vehicle Leasing (Short-Term)	5,784,482	—
Iredell	9,694,332	203,871,433			
Jackson	2,197,051	46,178,966			
Johnston	7,827,550	164,714,353			
Jones	181,739	3,804,729			
Lee	3,244,718	69,202,318			
Lenoir	2,294,503	47,983,359			
Lincoln	3,355,261	70,411,961	TOTALS	\$ 708,333,660	\$ 12,603,250,650

* 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 June 2018. Data reflect sales primarily in May 2018, 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

June 2018 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 2,344,736	\$ 68,172,466	Lumber & Building Material Group - 4.75%	\$ 75,843,686	\$ 1,592,835,132
001 Manufactured homes - 4.75%	491,513	10,349,776	601 Sheet metal shops; steel fabricators	2,950,465	61,575,305
002 Boats - 3%	1,532,011	51,060,729	602 Building hardware and machine stores	581,444	12,203,280
004 Modular homes - 4.75%	321,212	6,761,961	603 Building material dealers	52,426,885	1,103,044,428
Apparel Group - 4.75%	\$ 21,477,993	\$ 451,170,546	604 Cabinet shops	1,314,583	27,371,180
101 Boot and shoe stores	3,242,083	68,202,157	605 Electrical, plumbing and heating supply dealers	13,770,449	287,910,985
102 Clothing stores	17,221,930	361,722,217	606 Monument and tombstone dealers	82,560	1,728,579
103 Furriers (suppressed)			607 Others	3,056,201	64,153,680
104 Men's clothing & accessory stores	15,234	314,730	608 Storm window and door dealers	1,661,099	34,847,696
105 Women's clothing & accessory stores	35,928	748,594	Unclassified Group - 4.75%	\$ 168,304,952	\$ 3,521,467,636
106 Shoe repair shops	274,699	5,772,842	701 Beauty and barber shops and supply dealers	1,916,595	40,130,583
107 Others	688,120	14,410,005	702 Bookstores, school supply stores	2,639,679	55,430,810
Automotive Group - 4.75%	\$ 38,972,625	\$ 814,836,331	703 Newsstands	759,979	15,895,555
201 Motor vehicle dealers	8,546,714	179,639,092	704 Coal, wood, fuel oil, and bottled gas dealers	1,344,971	28,286,297
202 Service stations	3,384,787	70,896,849	705 Feed stores, millers, hatcheries	661,987	13,917,884
203 Garages	6,316,128	130,762,481	706 Florists and nurseries	2,940,776	61,174,481
204 Motorcycle and bicycle dealers	1,255,881	26,344,750	707 Airplane dealers	401,512	8,446,757
205 Automotive supply stores	10,099,592	211,709,847	708 Hotels, motels, cottage rentals, etc.	20,832,806	437,935,688
206 Others	1,481,046	30,709,356	709 Office machine and supply dealers	10,132,504	213,063,722
207 Oil and petroleum products dealers	2,806,481	59,033,393	710 Funeral homes	822,942	16,861,196
208 Tire dealers, recappers and repairers	4,803,393	99,904,352	711 Others	103,648,272	2,165,421,285
209 Manufactured home (mobile home) dealers	278,603	5,836,210	712 Photographers, artists, photofinishers	2,625,899	54,851,207
Food Group - 4.75%	\$ 117,787,474	\$ 2,465,858,098	713 Printers, publishers, blueprinters, engravers, etc.	3,249,092	68,017,268
301 Bakeries	1,745,065	36,272,878	714 Laundries, dry cleaners, etc.	1,360,163	28,483,241
302 Candy and confectionery stores	395,408	8,216,796	715 Hospitals, physicians, veterinarians, etc.	5,675,433	119,289,849
303 Dairies and dairy bars	875,449	18,219,294	716 Boat and marine supply dealers	1,058,825	22,093,984
304 Grocery stores, meat markets, etc.	30,807,316	647,144,665	717 Pet, hobby and craft shops	3,697,971	77,580,605
305 Vending machine operators; drink stands	2,067,886	43,373,062	718 Chemical, janitorial supplies and paper products dealers	3,247,680	67,910,310
306 Restaurants, cafeterias, grills, snack bars, etc.	77,340,653	1,617,926,841	719 Machine shops; locksmiths, etc.	1,287,866	26,676,915
307 Others	1,123,921	23,470,173			
308 Taverns, nightclubs, etc.	3,431,776	71,234,390			
Furniture Group - 4.75%	\$ 19,913,088	\$ 417,030,839	Total Retail Sales and Use Group	\$ 600,461,273	\$ 12,603,250,650
401 Furniture stores	8,549,031	179,407,348	Combined General Rate - 7%	\$ 102,087,905	\$ -
402 Household appliance dealers and repair services	4,046,083	84,803,892	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	294,547	6,136,107	Motor Vehicle Leasing (Short-Term) - 8%	\$ 5,784,482	\$ -
404 Industrial, office and store furniture and fixture dealers	1,062,491	22,193,878			
405 Others	828,112	17,150,463			
406 Awning and blinds dealers	212,907	4,415,540			
407 Antique dealers; interior decorators	1,907,896	39,769,241			
408 Upholstery shops; floor covering dealers	3,012,021	63,154,369			
General Merchandise Group - 4.75%	\$ 155,816,720	\$ 3,271,879,601	Grand Total - All Groups	\$ 708,333,660	\$ 12,603,250,650
501 Department stores	17,303,407	364,230,782			
502 Drugstores; drug and medical supply houses	8,802,575	185,093,514			
503 Dry goods stores; fabric and yarn shops	524,164	10,966,887			
504 Farm implement and supply stores	4,351,926	91,563,573			
505 Discount stores; general stores	39,006,935	820,597,063			
506 Hardware stores	3,625,242	76,183,920			
507 Jewelry stores; watch and clock repair shops	2,333,764	48,872,828			
508 Leather and leather goods stores	293,374	6,175,727			
509 Industrial machinery and supply dealers	9,129,996	191,784,594			
510 Secondhand goods stores; flea markets	1,577,648	32,959,635			
511 Sporting goods stores; toy shops	4,571,625	96,061,417			
512 Variety stores; 5 & 10 specialty stores	5,023,611	105,598,979			
513 Others	49,282,683	1,031,989,193			
514 Paint, wallpaper, and glass stores	2,538,451	53,386,929			
515 Pawn shops; army surplus stores, etc.	564,906	11,740,453			
516 Road building equipment and supply dealers	4,903,364	103,132,289			
517 Gift and novelty shops; coin dealers	1,983,051	41,541,817			

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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.