

**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 registrations. Detail data from this report may not be directly comparable to that in reports for other months because of corrections in registrations 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**

<b>June 2021 Report</b>					
County	Gross Collections*	Taxable Sales and Purchases*	County	Gross Collections*	Taxable Sales and Purchases*
Alamance	\$ 12,032,255	\$ 252,680,707	Macon	\$ 3,300,451	\$ 69,278,210
Alexander	1,263,462	26,095,247	Madison	836,943	17,375,589
Alleghany	476,608	9,986,025	Martin	1,013,079	21,254,781
Anson	795,586	16,708,088	McDowell	2,142,834	44,974,051
Ashe	1,664,031	34,800,707	Mecklenburg	110,666,478	2,324,409,408
Avery	1,746,145	36,518,770	Mitchell	728,421	15,282,625
Beaufort	2,715,790	57,299,671	Montgomery	1,135,728	23,660,363
Bertie	489,688	10,304,288	Moore	8,122,328	170,507,826
Bladen	1,092,132	23,048,522	Nash	5,583,879	117,431,802
Brunswick	11,778,868	247,953,741	New Hanover	25,045,476	526,512,506
Buncombe	27,229,473	571,285,030	Northampton	507,448	10,618,446
Burke	4,135,005	87,209,868	Onslow	12,919,760	271,457,864
Cabarrus	18,303,715	384,717,924	Orange	8,810,697	184,934,982
Caldwell	3,351,607	70,548,875	Pamlico	544,954	11,445,190
Camden	367,493	7,688,733	Pasquotank	2,808,280	58,880,138
Carteret	7,268,657	153,280,505	Pender	3,379,608	71,152,781
Caswell	457,619	9,587,335	Perquimans	399,833	8,156,701
Catawba	12,298,229	259,649,052	Person	1,782,082	37,766,362
Chatham	4,112,404	86,002,991	Pitt	12,171,526	254,951,880
Cherokee	1,921,822	40,328,630	Polk	982,472	20,654,446
Chowan	794,962	16,619,703	Randolph	6,464,611	135,528,742
Clay	558,240	11,678,319	Richmond	2,085,926	43,789,752
Cleveland	5,172,096	108,495,171	Robeson	5,440,603	114,281,301
Columbus	2,112,523	44,334,782	Rockingham	4,051,701	85,109,589
Craven	6,375,955	133,764,310	Rowan	6,964,530	146,082,990
Cumberland	22,044,874	462,661,549	Rutherford	3,529,624	73,921,836
Currituck	3,476,688	72,774,517	Sampson	2,438,600	51,187,888
Dare	10,165,581	213,772,722	Scotland	1,693,700	35,603,924
Davidson	7,862,443	165,654,264	Stanly	3,851,150	81,073,779
Davie	2,013,544	42,243,209	Stokes	1,471,893	30,795,463
Duplin	2,355,228	49,468,754	Surry	4,761,421	100,025,628
Durham	34,879,940	732,147,633	Swain	1,015,466	21,032,854
Edgecombe	3,351,797	70,439,824	Transylvania	2,406,458	50,589,428
Forsyth	28,891,716	605,345,142	Tyrrell	131,520	2,753,487
Franklin	2,743,742	57,406,744	Union	12,001,431	251,740,921
Gaston	13,006,590	273,241,482	Vance	2,439,354	52,176,608
Gates	234,792	4,904,670	Wake	96,077,223	2,015,232,593
Graham	498,687	10,385,252	Warren	670,704	14,207,693
Granville	1,892,600	39,614,137	Washington	426,072	8,820,530
Greene	447,156	9,346,458	Watauga	4,655,258	97,555,491
Guilford	36,171,043	759,932,937	Wayne	6,192,406	130,537,643
Halifax	2,621,221	54,785,999	Wilkes	3,182,608	66,846,808
Harnett	5,630,996	118,200,789	Wilson	4,892,673	102,623,481
Haywood	4,268,766	89,573,355	Yadkin	1,231,213	25,839,036
Henderson	7,388,822	155,089,467	Yancey	831,759	17,401,123
Hertford	1,051,095	22,020,229	Foreign	38,961,293	819,949,580
Hoke	1,317,994	27,595,211	Combined General Rate	94,930,195	—
Hyde	429,470	8,855,129	Motor Vehicle Lease (Short-Term) and Subscription	6,988,245	—
Iredell	13,868,958	292,020,310			
Jackson	3,576,855	75,011,785			
Johnston	10,899,980	228,995,356			
Jones	255,810	5,362,111			
Lee	4,440,791	94,728,463			
Lenoir	2,857,896	59,912,553			
Lincoln	5,808,122	122,318,906	<b>TOTALS</b>	<b>\$ 885,637,478</b>	<b>\$ 16,459,810,071</b>

\* Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) processed by the Department of Revenue for the month of June 2021. Data reflect sales (including purchases for use) primarily for May 2021, 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%.

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

June 2021 Report					
Type of business	Gross Collections*	Taxable Sales and Purchases*	Type of business	Gross Collections*	Taxable Sales and Purchases*
<b>3% and 4.75% Tax Group</b>	<b>\$ 2,891,290</b>	<b>\$ 80,842,515</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 101,368,066</b>	<b>\$ 2,130,972,454</b>
001 Manufactured homes - 4.75%	870,788	18,332,385	601 Sheet metal shops; steel fabricators	3,607,590	75,875,285
002 Boats - 3%	1,625,273	54,173,448	602 Building hardware and machine stores	908,981	19,047,023
004 Modular homes - 4.75%	395,228	8,336,683	603 Building material dealers	74,717,126	1,571,491,524
			604 Cabinet shops	1,494,707	31,212,419
<b>Apparel Group - 4.75%</b>	<b>\$ 30,542,503</b>	<b>\$ 642,127,290</b>	605 Electrical, plumbing and heating supply dealers	14,619,349	306,898,395
101 Boot and shoe stores	4,694,207	98,750,114	606 Monument and tombstone dealers	99,832	2,096,345
102 Clothing stores	24,578,448	516,750,651	607 Others	3,629,291	76,143,575
103 Furriers (suppressed)			608 Storm window and door dealers	2,291,190	48,207,887
104 Men's clothing & accessory stores	21,387	450,246			
105 Women's clothing & accessory stores	38,739	812,333	<b>Unclassified Group - 4.75%</b>	<b>\$ 208,300,921</b>	<b>\$ 4,363,377,513</b>
106 Shoe repair shops	357,966	7,533,419	701 Beauty and barber shops and supply dealers	2,397,394	50,173,010
107 Others	851,757	17,830,526	702 Bookstores, school supply stores	2,766,425	58,146,432
<b>Automotive Group - 4.75%</b>	<b>\$ 45,701,553</b>	<b>\$ 957,120,681</b>	703 Newsstands	1,223,349	25,589,227
201 Motor vehicle dealers	9,578,506	200,860,834	704 Coal, wood, fuel oil, and bottled gas dealers	1,719,271	36,187,976
202 Service stations	4,222,586	88,508,587	705 Feed stores, millers, hatcheries	760,723	15,966,794
203 Garages	7,302,487	151,921,967	706 Florists and nurseries	3,617,505	75,191,662
204 Motorcycle and bicycle dealers	1,690,736	35,528,856	707 Airplane dealers	296,470	6,217,962
205 Automotive supply stores	11,871,706	249,174,960	708 Hotels, motels, cottage rentals, etc.	26,058,967	547,706,368
206 Others	2,450,133	51,119,202	709 Office machine and supply dealers	13,219,514	278,186,024
207 Oil and petroleum products dealers	3,344,436	70,335,355	710 Funeral homes	879,289	18,256,296
208 Tire dealers, recappers and repairers	4,914,253	102,802,762	711 Others	130,465,348	2,733,579,400
209 Manufactured home (mobile home) dealers	326,710	6,868,159	712 Photographers, artists, photofinishers	3,373,506	70,648,727
<b>Food Group - 4.75%</b>	<b>\$ 142,092,845</b>	<b>\$ 2,976,333,170</b>	713 Printers, publishers, blueprinters, engravers, etc.	3,501,716	70,919,394
301 Bakeries	2,069,195	42,987,746	714 Laundries, dry cleaners, etc.	1,202,576	25,257,606
302 Candy and confectionery stores	472,345	9,608,736	715 Hospitals, physicians, veterinarians, etc.	5,047,945	105,060,062
303 Dairies and dairy bars	1,156,618	24,199,886	716 Boat and marine supply dealers	1,384,429	28,496,674
304 Grocery stores, meat markets, etc.	40,966,862	860,428,071	717 Pet, hobby and craft shops	5,135,091	107,540,596
305 Vending machine operators; drink stands	2,239,941	47,129,910	718 Chemical, janitorial supplies and paper products dealers	3,654,734	76,888,449
306 Restaurants, cafeterias, grills, snack bars, etc.	88,819,362	1,858,974,229	719 Machine shops; locksmiths, etc.	1,596,669	33,364,858
307 Others	1,732,728	36,305,874			
308 Taverns, nightclubs, etc.	4,635,795	96,698,718			
<b>Furniture Group - 4.75%</b>	<b>\$ 22,170,740</b>	<b>\$ 465,451,326</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 783,719,038</b>	<b>\$ 16,459,810,071</b>
401 Furniture stores	10,415,755	218,869,637	<b>Combined General Rate - 7%</b>	<b>\$ 94,930,195</b>	<b>\$ -</b>
402 Household appliance dealers and repair services	3,552,569	74,660,567	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	339,184	7,106,793	<b>Motor Vehicle Lease (Short-Term) and Subscription - 8% and 5%</b>	<b>\$ 6,988,245</b>	<b>\$ -</b>
404 Industrial, office and store furniture and fixture dealers	1,111,285	23,349,757			
405 Others	1,155,671	24,100,619	<b>Grand Total - All Groups</b>	<b>\$ 885,637,478</b>	<b>\$ 16,459,810,071</b>
406 Awning and blinds dealers	205,368	4,321,421			
407 Antique dealers; interior decorators	2,249,135	47,131,658			
408 Upholstery shops; floor covering dealers	3,141,773	65,910,874			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 230,651,121</b>	<b>\$ 4,843,585,122</b>			
501 Department stores	23,106,856	486,349,890			
502 Drugstores; drug and medical supply houses	10,020,574	210,705,637			
503 Dry goods stores; fabric and yarn shops	591,458	12,442,599			
504 Farm implement and supply stores	6,174,336	129,756,951			
505 Discount stores; general stores	43,660,810	918,314,954			
506 Hardware stores	5,485,788	115,264,211			
507 Jewelry stores; watch and clock repair shops	3,474,626	72,933,609			
508 Leather and leather goods stores	374,120	7,875,495			
509 Industrial machinery and supply dealers	8,698,002	182,881,906			
510 Secondhand goods stores; flea markets	1,899,218	39,522,906			
511 Sporting goods stores; toy shops	7,393,375	155,415,113			
512 Variety stores; 5 & 10 specialty stores	6,444,368	135,389,607			
513 Others	101,259,822	2,122,997,824			
514 Paint, wallpaper, and glass stores	2,746,441	57,802,458			
515 Pawn shops; army surplus stores, etc.	868,460	18,206,742			
516 Road building equipment and supply dealers	5,949,877	125,248,341			
517 Gift and novelty shops; coin dealers	2,502,989	52,476,879			

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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.