

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

July 2016 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 9,069,344	\$ 190,206,050	Macon	\$ 2,231,636	\$ 46,897,462
Alexander	735,178	15,536,223	Madison	420,463	8,722,696
Alleghany	312,251	6,501,113	Martin	819,746	17,132,489
Anson	624,137	13,108,106	McDowell	1,511,260	31,779,516
Ashe	1,106,042	23,103,771	Mecklenburg	87,906,906	1,844,452,768
Avery	1,139,453	23,823,472	Mitchell	593,864	12,407,736
Beaufort	1,772,511	37,529,606	Montgomery	662,189	13,935,583
Bertie	337,850	7,070,367	Moore	4,976,622	104,469,585
Bladen	890,782	18,616,350	Nash	4,197,911	88,093,273
Brunswick	7,663,866	160,906,263	New Hanover	18,927,776	397,938,360
Buncombe	21,594,432	451,149,557	Northampton	385,920	8,113,346
Burke	2,800,744	59,123,239	Onslow	8,258,357	173,654,795
Cabarrus	13,289,576	279,544,014	Orange	7,182,418	150,834,000
Caldwell	2,370,777	49,737,059	Pamlico	369,394	7,756,662
Camden	190,869	4,040,763	Pasquotank	2,045,804	42,996,228
Carteret	5,958,797	125,694,938	Pender	2,184,640	46,074,441
Caswell	258,520	5,436,745	Perquimans	313,456	6,724,805
Catawba	9,298,032	196,436,813	Person	1,330,598	28,100,985
Chatham	2,428,378	50,903,077	Pitt	9,155,643	192,473,129
Cherokee	1,193,220	25,040,880	Polk	577,728	12,083,865
Chowan	534,766	11,190,046	Randolph	4,601,044	96,355,372
Clay	310,254	6,380,974	Richmond	1,567,083	32,939,632
Cleveland	3,409,327	71,354,547	Robeson	4,135,412	86,469,133
Columbus	1,515,821	31,791,106	Rockingham	2,736,604	57,387,107
Craven	4,389,163	92,248,307	Rowan	5,239,532	109,930,599
Cumberland	16,680,184	348,368,050	Rutherford	2,600,089	54,395,027
Currituck	3,083,346	64,781,692	Sampson	2,034,691	42,393,742
Dare	9,085,195	190,812,773	Scotland	1,136,956	23,879,040
Davidson	5,239,192	109,301,134	Stanly	2,286,996	47,949,156
Davie	1,343,649	28,127,960	Stokes	882,237	18,567,177
Duplin	1,566,346	32,810,321	Surry	3,881,385	81,603,109
Durham	27,889,410	585,845,918	Swain	656,410	13,762,625
Edgecombe	1,405,291	29,535,680	Transylvania	1,533,978	31,980,399
Forsyth	21,520,273	451,051,702	Tyrrell	101,987	2,145,166
Franklin	1,580,332	33,118,937	Union	8,265,816	173,444,970
Gaston	8,389,611	176,117,960	Vance	1,923,151	40,744,717
Gates	155,160	3,241,780	Wake	63,419,411	1,329,276,457
Graham	302,308	6,362,955	Warren	346,879	7,346,963
Granville	1,542,909	31,954,843	Washington	324,883	6,794,415
Greene	267,587	5,600,459	Watauga	3,711,041	77,862,054
Guilford	32,078,973	672,215,489	Wayne	4,605,718	96,886,258
Halifax	1,897,653	39,899,871	Wilkes	2,400,950	50,413,032
Harnett	3,520,281	73,881,450	Wilson	4,015,711	84,078,556
Haywood	3,101,820	65,094,135	Yadkin	869,032	18,279,705
Henderson	4,666,002	97,888,342	Yancey	596,870	12,533,624
Hertford	874,924	18,400,842	Foreign	29,915,033	632,506,947
Hoke	753,479	15,692,514	Combined General Rate	116,456,604	—
Hyde	393,849	8,211,362	Motor Vehicle Leasing (Short-Term)	6,995,184	—
Iredell	9,331,040	196,452,692			
Jackson	2,090,260	44,035,388			
Johnston	6,806,538	143,920,504			
Jones	152,353	3,206,857			
Lee	3,162,531	68,731,221			
Lenoir	2,180,343	45,652,749			
Lincoln	3,042,406	64,026,875	TOTALS	\$ 698,590,349	\$ 12,075,382,547

* 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 July 2016. Data reflect sales primarily in June 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

July 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 2,336,303	\$ 65,760,450	Lumber & Building Material Group - 4.75%	\$ 68,587,309	\$ 1,441,134,370
001 Manufactured homes - 4.75%	530,623	11,168,243	601 Sheet metal shops; steel fabricators	2,491,245	52,273,315
002 Boats - 3%	1,350,575	45,019,151	602 Building hardware and machine stores	477,743	10,040,352
004 Modular homes - 4.75%	455,105	9,573,056	603 Building material dealers	48,993,461	1,030,259,510
			604 Cabinet shops	1,303,724	26,939,860
Apparel Group - 4.75%	\$ 22,749,090	\$ 477,562,973	605 Electrical, plumbing and heating supply dealers	11,684,667	245,629,052
101 Boot and shoe stores	2,940,767	61,919,169	606 Monument and tombstone dealers	102,146	2,146,116
102 Clothing stores	18,693,316	392,327,076	607 Others	2,140,395	44,628,843
103 Furriers (suppressed)			608 Storm window and door dealers	1,393,929	29,217,321
104 Men's clothing & accessory stores	17,941	375,932			
105 Women's clothing & accessory stores	46,386	961,766	Unclassified Group - 4.75%	\$ 165,400,478	\$ 3,472,316,580
106 Shoe repair shops	278,090	5,836,037	701 Beauty and barber shops and supply dealers	1,909,589	39,930,669
107 Others	772,590	16,142,993	702 Bookstores, school supply stores	3,488,424	73,373,516
Automotive Group - 4.75%	\$ 38,254,204	\$ 800,115,459	703 Newsstands	636,192	13,290,418
201 Motor vehicle dealers	9,466,078	198,665,738	704 Coal, wood, fuel oil, and bottled gas dealers	1,173,125	24,634,928
202 Service stations	3,503,357	73,129,358	705 Feed stores, millers, hatcheries	580,855	12,190,846
203 Garages	5,506,555	114,314,669	706 Florists and nurseries	2,035,081	42,286,601
204 Motorcycle and bicycle dealers	1,186,389	24,964,224	707 Airplane dealers	490,304	10,306,516
205 Automotive supply stores	10,535,469	220,372,510	708 Hotels, motels, cottage rentals, etc.	22,886,195	481,334,297
206 Others	1,366,306	28,576,633	709 Office machine and supply dealers	11,757,636	246,717,142
207 Oil and petroleum products dealers	2,050,562	43,149,990	710 Funeral homes	764,506	15,944,003
208 Tire dealers, recappers and repairers	4,374,666	91,400,563	711 Others	98,237,498	2,063,118,829
209 Manufactured home (mobile home) dealers	264,822	5,541,775	712 Photographers, artists, photofinishers	2,122,815	44,314,965
Food Group - 4.75%	\$ 105,927,586	\$ 2,210,231,125	713 Printers, publishers, blueprinters, engravers, etc.	3,348,517	69,976,722
301 Bakeries	1,440,887	30,110,338	714 Laundries, dry cleaners, etc.	1,235,141	25,694,314
302 Candy and confectionery stores	480,646	10,080,102	715 Hospitals, physicians, veterinarians, etc.	5,548,540	116,593,178
303 Dairies and dairy bars	849,628	17,585,904	716 Boat and marine supply dealers	1,411,327	29,570,001
304 Grocery stores, meat markets, etc.	25,539,002	527,649,637	717 Pet, hobby and craft shops	4,175,079	87,578,429
305 Vending machine operators; drink stands	2,172,539	45,621,438	718 Chemical, janitorial supplies and paper products dealers	2,634,501	55,291,708
306 Restaurants, cafeterias, grills, snack bars, etc.	71,230,993	1,491,554,636	719 Machine shops; locksmiths, etc.	965,152	20,169,499
307 Others	999,167	20,920,047			
308 Taverns, nightclubs, etc.	3,214,723	66,709,023			
Furniture Group - 4.75%	\$ 19,213,182	\$ 402,779,303	Total Retail Sales and Use Group	\$ 575,138,560	\$ 12,075,382,547
401 Furniture stores	7,979,124	167,608,786	Combined General Rate - 7%	\$ 116,456,604	\$ -
402 Household appliance dealers and repair services	4,577,496	96,178,362	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	343,005	7,072,189	Motor Vehicle Leasing (Short-Term) - 8%	\$ 6,995,184	\$ -
404 Industrial, office and store furniture and fixture dealers	1,040,265	21,605,240			
405 Others	523,325	10,949,978	Grand Total - All Groups	\$ 698,590,349	\$ 12,075,382,547
406 Awning and blinds dealers	138,953	2,846,592			
407 Antique dealers; interior decorators	2,150,141	45,054,910			
408 Upholstery shops; floor covering dealers	2,460,873	51,463,246			
General Merchandise Group - 4.75%	\$ 152,670,408	\$ 3,205,482,287			
501 Department stores	19,944,328	419,771,053			
502 Drugstores; drug and medical supply houses	8,450,013	177,707,659			
503 Dry goods stores; fabric and yarn shops	671,619	14,099,054			
504 Farm implement and supply stores	3,692,113	77,038,124			
505 Discount stores; general stores	37,715,737	793,742,692			
506 Hardware stores	3,436,812	71,791,165			
507 Jewelry stores; watch and clock repair shops	2,007,227	42,059,666			
508 Leather and leather goods stores	200,317	4,215,572			
509 Industrial machinery and supply dealers	8,006,857	168,043,570			
510 Secondhand goods stores; flea markets	1,826,194	38,276,638			
511 Sporting goods stores; toy shops	4,902,790	102,699,252			
512 Variety stores; 5 & 10 specialty stores	5,815,491	122,337,273			
513 Others	47,066,535	986,162,176			
514 Paint, wallpaper, and glass stores	2,211,171	46,434,372			
515 Pawn shops; army surplus stores, etc.	596,427	12,424,498			
516 Road building equipment and supply dealers	4,179,362	87,944,398			
517 Gift and novelty shops; coin dealers	1,947,415	40,735,127			

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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.