## 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

June 2025 Report

| June 2025 Report |                       |                              |                         |                       |                              |  |  |  |  |
|------------------|-----------------------|------------------------------|-------------------------|-----------------------|------------------------------|--|--|--|--|
| County           | Gross<br>Collections* | Taxable Sales and Purchases* | County                  | Gross<br>Collections* | Taxable Sales and Purchases* |  |  |  |  |
| Alamance         | \$ 15,078,132         | \$ 316,619,274               | Macon                   | \$ 3,969,016          | \$ 83,530,066                |  |  |  |  |
| Alexander        | 1,521,331             | 32,056,302                   | Madison                 | 1,129,607             | 23,766,368                   |  |  |  |  |
| Alleghany        | 642,406               | 13,512,447                   | Martin                  | 1,262,933             | 26,426,886                   |  |  |  |  |
| Anson            | 999,819               | 21,028,909                   | McDowell                | 2,824,688             | 59,430,935                   |  |  |  |  |
| Ashe             | 1,919,152             | 40,272,570                   | Mecklenburg             | 150,592,996           | 3,165,650,048                |  |  |  |  |
| Avery            | 2,160,355             | 45,469,856                   | Mitchell                | 1,104,210             | 23,202,470                   |  |  |  |  |
| Beaufort         | 3,107,214             | 65,362,963                   | Montgomery              | 1,338,144             | 28,142,493                   |  |  |  |  |
| Bertie           | 553,126               | 11,597,124                   | Moore                   | 10,794,830            | 226,612,790                  |  |  |  |  |
| Bladen           | 1,345,287             | 28,292,730                   | Nash                    | 6,448,281             | 135,939,424                  |  |  |  |  |
| Brunswick        | 15,825,876            | 332,888,361                  | New Hanover             | 32,162,964            | 676,841,065                  |  |  |  |  |
| Buncombe         | 31,849,571            | 668,342,500                  | Northampton             | 605,428               | 12,742,336                   |  |  |  |  |
| Burke            | 4,849,511             | 102,331,225                  | Onslow                  | 14,762,925            | 309,777,013                  |  |  |  |  |
| Cabarrus         | 23,268,917            | 489,296,014                  | Orange                  | 11,604,520            | 244,075,078                  |  |  |  |  |
| Caldwell         | 4,443,643             | 93,603,674                   | Pamlico                 | 699,956               | 14,726,966                   |  |  |  |  |
| Camden           | 527,395               | 11,032,099                   | Pasquotank              | 3,456,526             | 72,503,674                   |  |  |  |  |
| Carteret         | 8,859,324             | 186,747,018                  | Pender                  | 4,838,324             | 101,464,883                  |  |  |  |  |
| Caswell          | 640,104               | 13,474,491                   | Perquimans              | 604,651               | 12,720,160                   |  |  |  |  |
| Catawba          | 15,435,693            | 324,791,758                  | Person                  | 2,176,940             | 45,986,189                   |  |  |  |  |
| Chatham          | 5,594,537             | 117,613,600                  | Pitt                    | 14,788,680            | 310,321,374                  |  |  |  |  |
| Cherokee         | 2,544,666             | 53,537,312                   | Polk                    | 1,339,500             | 28,105,584                   |  |  |  |  |
| Chowan           | 896,806               | 18,787,081                   | Randolph                | 9,532,342             | 200,142,316                  |  |  |  |  |
| Clay             | 789,395               | 16,625,926                   | Richmond                | 2,492,100             | 52,410,215                   |  |  |  |  |
| Cleveland        | 6,772,233             | 142,250,819                  | Robeson                 | 6,829,423             | 143,608,914                  |  |  |  |  |
| Columbus         | 2,414,088             | 50,739,518                   | Rockingham              | 4,875,183             | 102,425,545                  |  |  |  |  |
| Craven           | 7,311,476             | 153,291,021                  | Rowan                   | 9,302,196             | 194,721,964                  |  |  |  |  |
| Cumberland       | 25,183,568            | 529,040,509                  | Rutherford              | 4,037,824             | 85,001,214                   |  |  |  |  |
| Currituck        | 3,564,274             | 74,809,542                   | Sampson                 | 3,466,782             | 72,148,596                   |  |  |  |  |
| Dare             | 10,324,021            | 216,909,622                  | Scotland                | 1,782,124             | 37,451,338                   |  |  |  |  |
| Davidson         | 10,031,446            | 211,253,945                  | Stanly                  | 4,749,188             | 99,918,732                   |  |  |  |  |
| Davie            | 2,503,858             | 52,611,047                   | Stokes                  | 1,902,332             | 39,986,981                   |  |  |  |  |
| Duplin           | 2,730,913             | 57,320,939                   | Surry                   | 5,965,360             | 125,494,004                  |  |  |  |  |
| Durham           | 42,005,269            | 885,645,611                  | Swain                   | 1,054,577             | 22,216,012                   |  |  |  |  |
| Edgecombe        | 2,274,100             | 47,753,937                   | Transylvania            | 2,812,824             | 58,889,734                   |  |  |  |  |
| Forsyth          | 34,241,600            | 720,138,410                  | Tyrrell                 | 204,077               | 4,284,854                    |  |  |  |  |
| Franklin         | 3,697,272             | 77,747,957                   | Union                   | 15,788,501            | 331,516,407                  |  |  |  |  |
| Gaston           | 16,466,477            | 345,658,036                  | Vance                   | 2,699,002             | 57,346,312                   |  |  |  |  |
| Gates            | 241,853               | 5,093,686                    | Wake                    | 126,604,219           | 2,661,448,920                |  |  |  |  |
| Graham           | 609,702               | 13,276,520                   | Warren                  | 597,100               | 12,571,214                   |  |  |  |  |
| Granville        | 2,688,483             | 56,468,772                   | Washington              | 553,946               | 11,640,573                   |  |  |  |  |
| Greene           | 593,353               | 12,461,612                   | Watauga                 | 5,809,143             | 122,209,990                  |  |  |  |  |
| Guilford         | 45,254,470            | 951,196,316                  | Wayne                   | 7,834,890             | 165,199,530                  |  |  |  |  |
| Halifax          | 3,189,774             | 66,862,482                   | Wilkes                  | 4,120,086             | 86,753,684                   |  |  |  |  |
| Harnett          | 8,309,914             | 173,133,037                  | Wilson                  | 6,115,391             | 128,726,224                  |  |  |  |  |
| Haywood          | 5,447,609             | 114,641,488                  | Yadkin                  | 1,485,147             | 31,087,110                   |  |  |  |  |
| Henderson        | 9,498,128             | 199,891,323                  | Yancey                  | 1,153,785             | 24,269,575                   |  |  |  |  |
| Hertford         | 1,173,784             | 24,678,282                   | Foreign                 | 49,364,789            | 1,039,210,692                |  |  |  |  |
| Hoke             | 1,842,943             | 38,705,833                   | Combined General Rate   | 106,031,812           | _                            |  |  |  |  |
| Hyde             | 441,477               | 9,265,413                    | Motor Vehicle Lease (Sh |                       |                              |  |  |  |  |
| Iredell          | 17,183,202            | 361,477,779                  | and Subscription        | 10,727,505            | _                            |  |  |  |  |
| Jackson          | 4,259,213             | 89,628,680                   |                         | , ,                   |                              |  |  |  |  |
| Johnston         | 14,738,043            | 310,220,650                  |                         |                       |                              |  |  |  |  |
| Jones            | 328,187               | 6,865,508                    |                         |                       |                              |  |  |  |  |
| Lee              | 6,008,595             | 127,766,500                  |                         |                       |                              |  |  |  |  |
| Lenoir           | 3,434,632             | 72,151,653                   |                         |                       |                              |  |  |  |  |
| Lincoln          | 7,201,267             | 151,084,927                  | TOTALS                  | \$ 1,109,214,256      | \$ 20,865,971,059            |  |  |  |  |
|                  |                       |                              |                         |                       |                              |  |  |  |  |

<sup>\*</sup> 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 2025. Data reflect sales (including purchases for use) primarily for May 2025, but may include sales for prior periods.

Note: Data include sales and purchases for use of aircraft, boats, and manufactured and modular homes to the extent taxable; such transactions are exempt from county sales and use taxes.

<sup>—</sup> 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 2025 Report

|  | Gross                         | Taxable Sales                           | 25 Report   | Gross                           | Taxable Sales            |
|--|-------------------------------|---|---|---------------------------------|--------------------------|
| Type of business   | Collections*                  | and Purchases*                          | Type of business  | Collections*                    | and Purchases*           |
| 30/ and 4.750/ Tay Cycup                                 | £ 2.410.770                   | £ 01.207.220                            | Lumbon & Duilding Material Crown 4750/  | £ 114 120 220                   | £ 2 200 100 206          |
| 3% and 4.75% Tax Group<br>001 Manufactured homes - 4.75% | <b>\$ 3,410,770</b> 1,513,959 | <b>\$ 91,206,320</b> 31,872,831         | Lumber & Building Material Group - 4.75% 601 Sheet metal shops; steel fabricators       | <b>\$ 114,129,238</b> 4,198,730 | \$ 2,399,180,386         |
| 001 Manufactured nomes - 4.75% 002 Boats - 3%            | 1,580,580                     | 52,675,983                              | 602 Building hardware and machine stores  | 1,094,059                       | 88,284,151<br>22,452,242 |
| 002 Boats - 370<br>004 Modular homes - 4.75%             | 316,232                       | 6,657,506                               | 603 Building material dealers   | 79,567,072                      | 1,673,693,272            |
| 7.7570   | 310,232                       | 0,037,300                               | 604 Cabinet shops   | 1,809,209                       | 37,837,235               |
| Apparel Group - 4.75%                                    | \$ 34,401,167                 | \$ 722,722,919                          | 605 Electrical, plumbing and heating  | 1,000,200                       | 37,037,233               |
| 101 Boot and shoe stores                                 | 4,871,695                     | 102,544,841                             | supply dealers  | 20,128,909                      | 423,040,322              |
| 102 Clothing stores                                      | 28,187,947                    | 592,024,080                             | 606 Monument and tombstone dealers  | 120,642                         | 2,511,740                |
| 103 Furriers (suppressed)                                | -,,-                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 607 Others  | 4,039,113                       | 84,779,099               |
| 104 Men's clothing & accessory stores                    | 63,528                        | 1,332,039                               | 608 Storm window and door dealers   | 3,171,503                       | 66,582,325               |
| 105 Women's clothing & accessory stores                  | 48,444                        | 1,017,706                               |   |                                 |                          |
| 106 Shoe repair shops                                    | 332,117                       | 6,990,585                               | Unclassified Group - 4.75%  | \$ 290,228,443                  | \$ 6,096,864,360         |
| 107 Others   | 897,437                       | 18,813,668                              | 701 Beauty and barber shops and   |                                 |                          |
|  |                               |   | supply dealers  | 2,918,844                       | 61,038,449               |
| Automotive Group - 4.75%                                 | \$ 59,460,839                 | \$ 1,246,504,907                        | 702 Bookstores, school supply stores  | 3,511,251                       | 72,644,189               |
| 201 Motor vehicle dealers                                | 13,814,625                    | 289,902,933                             | 703 Newsstands, smoke shops and cigar stores  | 2,582,332                       | 54,144,038               |
| 202 Service stations                                     | 5,615,381                     | 117,967,997                             | 704 Coal, wood, fuel oil, and bottled   |                                 |                          |
| 203 Garages  | 11,273,849                    | 234,981,090                             | gas dealers   | 2,094,281                       | 44,001,189               |
| 204 Motorcycle and bicycle dealers                       | 1,814,143                     | 38,197,673                              | 705 Feed stores, millers, hatcheries  | 552,283                         | 11,617,712               |
| 205 Automotive supply stores                             | 13,932,878                    | 292,730,219                             | 706 Florists and nurseries  | 3,782,455                       | 79,181,035               |
| 206 Others   | 2,313,271                     | 48,035,511                              | 707 Airplane dealers and aviation services  | 356,715                         | 7,477,637                |
| 207 Oil and petroleum products dealers                   | 3,386,948                     | 71,303,569                              | 708 Hotels, motels, cottage rentals, etc.   | 36,649,348                      | 771,624,594              |
| 208 Tire dealers, recappers and repairers                | 6,936,672                     | 145,677,885                             | 709 Office machine and supply dealers   | 16,320,489                      | 343,493,825              |
| 209 Manufactured home (mobile home) dealers              | 373,072                       | 7,708,029                               | 710 Funeral homes   | 841,194                         | 17,472,134               |
|  |                               |   | 711 Others  | 186,009,017                     | 3,909,044,775            |
| Food Group - 4.75%                                       | \$ 181,387,399                | \$ 3,804,623,161                        | 712 Photographers, artists, photofinishers  | 6,486,239                       | 136,245,674              |
| 301 Bakeries   | 2,772,651                     | 57,964,442                              | 713 Printers, publishers, blueprinters,   |                                 |                          |
| 302 Candy and confectionery stores                       | 587,188                       | 12,311,897                              | engravers, etc.   | 4,386,555                       | 91,333,308               |
| 303 Dairies and dairy bars                               | 1,465,090                     | 30,597,022                              | 714 Laundries, dry cleaners, etc.   | 1,544,769                       | 32,474,479               |
| 304 Grocery stores, meat markets, etc.                   | 50,599,594                    | 1,061,434,688                           | 715 Hospitals, physicians, veterinarians, etc.  | 6,791,146                       | 142,203,500              |
| 305 Vending machine operators; drink stands              | 2,591,505                     | 54,529,300                              | 716 Boat and marine supply dealers  | 1,678,771                       | 34,691,362               |
| 306 Restaurants, cafeterias, grills,                     |                               |   | 717 Pet, hobby and craft shops  | 6,743,360                       | 141,677,850              |
| snack bars, etc.   | 116,020,742                   | 2,433,907,121                           | 718 Chemical, janitorial supplies and paper   |                                 |                          |
| 307 Others   | 1,842,377                     | 38,616,676                              | products dealers  | 4,804,666                       | 101,146,916              |
| 308 Taverns, nightclubs, etc.                            | 5,508,253                     | 115,262,016                             | 719 Machine shops; locksmiths, etc.   | 2,174,728                       | 45,351,696               |
| E  | 6 24 400 101                  | 0 512 242 005                           |   |                                 |                          |
| Furniture Group - 4.75% 401 Furniture stores             | \$ 24,490,191<br>10,228,442   | \$ 513,343,885                          |   |                                 |                          |
|  | 10,338,442                    | 217,100,077                             |   |                                 |                          |
| 402 Household appliance dealers and repair services      | 4,209,333                     | 87,654,612                              | Total Retail Sales and Use Group  | \$ 992,454,939                  | \$ 20,865,971,059        |
| 403 Musical merchandise dealers                          | 383,327                       | 8,054,869                               | Total Retail Sales and Ose Group  | 3 992,434,939                   | \$ 20,003,971,039        |
| 404 Industrial, office and store furniture               | 363,327                       | 0,034,009                               | Combined General Rate - 7%  | \$ 106,031,812                  | \$ -                     |
| and fixture dealers                                      | 1,918,505                     | 40,391,266                              | Piped natural gas, electricity,   | 5 100,031,012                   | <b>.</b>                 |
| 405 Others   | 1,515,860                     | 31,868,830                              | telecommunications, cable, satellite, liquor,   |                                 |                          |
| 406 Awning and blinds dealers                            | 288,325                       | 6,053,071                               | and aviation fuel   |                                 |                          |
| 407 Antique dealers; interior decorators                 | 2,376,592                     | 49,586,635                              | Motor Vehicle Lease (Short-Term)  |                                 |                          |
| 408 Upholstery shops; floor covering dealers             | 3,459,807                     | 72,634,524                              | and Subscription - 8% and 5%  | \$ 10,727,505                   | \$ -                     |
| 400 Opholstery shops, noor covering dealers              | 3,437,007                     | 72,034,324                              | and Subscription - 670 and 570  | ū 10,727,505                    | Ψ                        |
| General Merchandise Group - 4.75%                        | \$ 284,946,891                | \$ 5,991,525,121                        |   |                                 |                          |
| 501 Department stores                                    | 25,967,577                    | 546,570,327                             | Grand Total - All Groups  | \$ 1,109,214,256                | \$ 20,865,971,059        |
| 502 Drugstores; drug and medical                         | , ,                           | , ,                                     | •   | . , , ,                         | , , , ,                  |
| supply houses  | 11,360,836                    | 238,826,674                             |   |                                 |                          |
| 503 Dry goods stores; fabric and yarn shops              | 708,751                       | 14,744,870                              |   |                                 |                          |
| 504 Farm implement and supply stores                     | 7,579,096                     | 159,492,767                             |   |                                 |                          |
| 505 Discount stores; general stores                      | 46,703,848                    | 982,294,162                             |   |                                 |                          |
| 506 Hardware stores                                      | 6,320,868                     | 132,980,442                             |   |                                 |                          |
| 507 Jewelry stores; watch and clock                      |                               |   | * Amounts shown are gross collections of sales a  | and use tax (including          | g collections of         |
| repair shops   | 3,802,161                     | 79,723,659                              | penalties and interest) processed by the Department of Revenue for the month of         |                                 |                          |
| 508 Leather and leather goods stores                     | 531,864                       | 11,197,127                              | June 2025. Data reflect sales (including purchases for use) primarily for               |                                 |                          |
| 509 Industrial machinery and supply dealers              | 11,114,719                    | 233,336,579                             | May 2025, but may include sales for prior periods.                                      |                                 |                          |
| 510 Secondhand goods stores; flea markets                | 2,062,329                     | 43,232,228                              | · · · · ·   |                                 |                          |
| 511 Sporting goods stores; toy shops                     | 8,457,378                     | 177,934,101                             | — Sales not tabulated.  |                                 |                          |
| 512 Variety stores; 5 & 10 specialty stores              | 6,536,702                     | 137,559,655                             |   |                                 |                          |
| 513 Others   | 139,787,674                   | 2,939,304,022                           | Note: Beginning October 1, 2015, the sales pri  | ce of each aircraft se          | old at retail or         |
| 514 Paint, wallpaper, and glass stores                   | 3,397,219                     | 71,457,662                              | purchased for use is subject to the State general rate of 4.75% (previously 3% State    |                                 |                          |
| 515 Pawn shops; army surplus stores, etc.                | 1,178,939                     | 24,773,886                              | rate) with a maximum tax per article of \$2,500 (previously \$1,500): gross collections |                                 |                          |
| 516 Road building equipment and supply dealers           | 6,299,639                     | 132,468,001                             | and associated taxable sales or purchases are now reported along with all other         |                                 |                          |
| 517 Gift and novelty shops; coin dealers                 | 3,137,292                     | 65,628,958                              | transactions subject to the State general rate.   |                                 |                          |
|  |                               |   |   |                                 |                          |