North Carolina Department of Revenue

Sales and Use Tax Distribution

Collections and Refunds Report

Reporting Period: September 2026

This report contains one table.

Some columns refer to notes that can be found in the Notes tab.

Table 1: Collection and Refund Report

County	Collections[1]	Foreign Collections[2]	Net Refunds[3]	Net Collections
Alamance	$8,666,612.82	$11,994.31	$108,637.95	$8,569,969.18
Alexander	$941,433.09	$959.15	$113,183.68	$829,208.56
Alleghany	$447,304.64	$510.69	$34,130.70	$413,684.63
Anson	$600,440.08	$701.86	$10,733.70	$590,408.24
Ashe	$1,294,581.41	$1,566.69	$71,688.35	$1,224,459.75
Avery	$1,331,338.61	$1,746.04	$96,164.82	$1,236,919.83
Beaufort	$1,729,770.51	$1,766.25	$337,096.43	$1,394,440.33
Bertie	$366,013.82	$390.68	$36,058.55	$330,345.95
Bladen	$786,470.01	$843.61	$99,994.18	$687,319.44
Brunswick	$9,296,631.07	$13,544.64	$69,339.99	$9,240,835.72
Buncombe	$17,517,851.16	$22,142.37	$575,725.51	$16,964,268.02
Burke	$2,907,480.62	$3,012.83	$615,567.74	$2,294,925.71
Cabarrus	$13,101,824.16	$17,125.87	$195,204.59	$12,923,745.44
Caldwell	$2,594,791.22	$3,076.44	$233,212.09	$2,364,655.57
Camden	$303,590.83	$416.55	$2,730.52	$301,276.86
Carteret	$5,104,500.37	$7,121.47	$92,903.30	$5,018,718.54
Caswell	$456,141.01	$627.67	$3,170.62	$453,598.06
Catawba	$9,505,622.29	$11,058.67	$928,551.38	$8,588,129.58
Chatham	$3,151,711.56	$4,037.21	$49,013.43	$3,106,735.34
Cherokee	$1,404,840.08	$1,721.05	$45,640.17	$1,360,920.96
Chowan	$525,677.72	$568.37	$86,522.74	$439,723.35
Clay	$455,057.36	$572.44	$6,815.99	$448,813.81
Cleveland	$4,445,827.87	$5,414.70	$452,458.97	$3,998,783.60

County	Collections[1]	Foreign Collections[2]	Net Refunds[3]	Net Collections
Columbus	$1,420,299.49	$690.08	$733,473.29	$687,516.28
Craven	$4,104,281.23	$5,656.99	($11,888.76)	$4,121,826.98
Cumberland	$14,390,956.79	$13,270.00	$2,190,383.02	$12,213,843.77
Currituck	$3,294,582.99	$4,901.15	$8,317.48	$3,291,166.66
Dare	$7,710,846.76	$11,518.77	$226,925.90	$7,495,439.63
Davidson	$5,999,974.56	$6,953.97	$302,223.61	$5,704,704.92
Davie	$1,501,600.83	$1,875.97	$118,884.81	$1,384,591.99
Duplin	$1,644,052.38	$1,929.14	$62,173.17	$1,583,808.35
Durham	$27,252,805.59	$29,408.73	$1,009,056.93	$26,273,157.39
Edgecombe	$1,482,470.90	$1,261.63	$338,001.18	$1,145,731.35
Forsyth	$19,807,860.57	$18,317.75	$5,031,350.87	$14,794,827.45
Franklin	$2,244,048.78	$2,893.46	$117,521.86	$2,129,420.38
Gaston	$9,942,376.40	$12,054.16	$344,511.27	$9,609,919.29
Gates	$227,151.35	$204.44	$46,959.92	$180,395.87
Graham	$318,473.09	$388.07	$6,341.94	$312,519.22
Granville	$1,660,634.83	$1,737.34	$294,043.69	$1,368,328.48
Greene	$354,336.95	$386.96	$13,712.07	$341,011.84
Guilford	$25,175,450.81	$34,424.64	$621,763.22	$24,588,112.23
Halifax	$1,875,400.17	$1,825.84	$352,878.01	$1,524,348.00
Harnett	$4,448,075.13	$5,455.90	$121,259.50	$4,332,271.53
Haywood	$3,197,351.50	$3,870.54	$157,314.56	$3,043,907.48
Henderson	$5,294,011.55	$7,086.36	$192,548.79	$5,108,549.12
Hertford	$769,760.79	$689.35	$162,933.60	$607,516.54
Hoke	$1,248,822.56	$1,566.57	$77,818.96	$1,172,570.17
Hyde	$315,491.79	$446.07	$6,261.95	$309,675.91
Iredell	$9,483,948.56	$13,096.56	$196,742.29	$9,300,302.83
Jackson	$2,740,244.98	$3,583.12	$32,389.20	$2,711,438.90
Johnston	$8,926,701.07	$12,901.89	$111,451.02	$8,828,151.94
Jones	$194,130.00	$173.10	$45,843.59	$148,459.51
Lee	$3,283,936.66	$4,127.26	$58,664.30	$3,229,399.62
Lenoir	$1,988,836.15	$2,483.95	$85,953.29	$1,905,366.81

County	Collections[1]	Foreign Collections[2]	Net Refunds[3]	Net Collections
Lincoln	$4,388,957.44	$5,551.26	$111,734.52	$4,282,774.18
Macon	$2,370,713.57	$3,293.86	$52,021.39	$2,321,986.04
Madison	$703,033.96	$819.73	$33,475.36	$670,378.33
Martin	$696,568.70	$789.06	$39,679.66	$657,678.10
McDowell	$1,509,873.73	$1,965.76	$27,999.36	$1,483,840.13
Mecklenburg	$112,329,964.77	$113,719.16	$2,577,812.33	$109,865,871.60
Mitchell	$575,486.77	$653.83	$72,158.77	$503,981.83
Montgomery	$841,374.46	$765.52	$173,272.06	$668,867.92
Moore	$6,108,914.51	$6,040.22	$1,374,887.88	$4,740,066.85
Nash	$3,887,993.39	$5,165.99	$104,476.89	$3,788,682.49
New Hanover	$18,246,414.43	$24,001.96	$250,011.37	$18,020,405.02
Northampton	$363,600.54	$460.32	$23,931.64	$340,129.22
Onslow	$8,743,697.10	$10,772.01	$426,747.58	$8,327,721.53
Orange	$7,687,365.03	$8,223.90	$169,206.32	$7,526,382.61
Pamlico	$381,792.52	$470.86	$17,022.54	$365,240.84
Pasquotank	$2,096,495.43	$2,618.25	$47,925.02	$2,051,188.66
Pender	$2,809,360.66	$3,829.97	$93,286.83	$2,719,903.80
Perquimans	$297,273.83	($60.86)	$284,327.00	$12,885.97
Person	$1,355,999.11	$1,791.81	$12,828.66	$1,344,962.26
Pitt	$9,026,225.27	$6,636.66	$3,580,571.29	$5,452,290.64
Polk	$656,102.54	$792.41	$58,328.59	$598,566.36
Randolph	$5,116,351.61	$6,214.19	$112,218.87	$5,010,346.93
Richmond	$1,880,717.63	$2,161.40	$272,540.20	$1,610,338.83
Robeson	$4,005,371.41	$4,342.29	$419,260.95	$3,590,452.75
Rockingham	$3,434,951.76	$3,625.77	$417,163.78	$3,021,413.75
Rowan	$5,828,515.78	$7,108.67	$182,920.22	$5,652,704.23
Rutherford	$2,650,939.53	$3,031.64	$210,990.60	$2,442,980.57
Sampson	$1,877,654.04	$1,875.55	$292,406.40	$1,587,123.19
Scotland	$1,124,457.16	$1,233.16	$148,359.52	$977,330.80
Stanly	$2,898,684.50	$3,112.52	$385,720.97	$2,516,076.05
Stokes	$1,173,577.11	$1,362.34	$118,686.19	$1,056,253.26

County	Collections[1]	Foreign Collections[2]	Net Refunds[3]	Net Collections
Surry	$3,485,929.06	$3,950.35	$292,615.81	$3,197,263.60
Swain	$661,532.11	$799.72	$36,689.06	$625,642.77
Transylvania	$1,580,954.33	$1,993.40	$126,135.15	$1,456,812.58
Tyrrell	$138,694.12	$191.86	$605.00	$138,280.98
Union	$9,137,950.30	$12,566.05	$131,381.37	$9,019,134.98
Vance	$1,593,877.01	$1,735.31	$238,011.15	$1,357,601.17
Wake	$73,757,535.05	$87,578.76	$1,921,013.24	$71,924,100.57
Warren	$435,933.86	$456.12	$67,815.45	$368,574.53
Washington	$306,471.60	$221.83	$89,464.95	$217,228.48
Watauga	$3,551,183.11	$5,017.30	$50,994.98	$3,505,205.43
Wayne	$4,915,709.62	$6,287.62	$284,946.42	$4,637,050.82
Wilkes	$2,393,674.22	$2,875.57	$57,284.15	$2,339,265.64
Wilson	$3,657,197.27	$4,478.48	$348,708.88	$3,312,966.87
Yadkin	$928,892.45	$1,133.62	$33,535.76	$896,490.31
Yancey	$602,263.77	$788.25	$6,105.82	$596,946.20
Totals	**$581,450,653.69**	**$678,542.77**	**$33,097,639.88**	**$549,031,556.58**

End of Report

Notes Table

Note Number	Definition
1	County collections include the portion of food tax allocated to each county.
2	Foreign collections are your county’s share of tax revenues that cannot be linked to a specific taxing county.
3	Net refunds include foreign refund amounts representing the county’s share of tax refunds not linked to a specific taxing county.
4	For additional information, please contact The Distribution Unit at NCDOR_DistributionUnit@ncdor.gov

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