



NCDOR

**NORTH
CAROLINA
DEPARTMENT
OF REVENUE**

**Roy Cooper
Governor**

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August 27, 2021

**STATE SALES AND USE TAX STATISTICS
FOR FISCAL YEAR 2020-2021**

This report contains the following tables:

1. State Sales and Use Tax Gross Collections and Taxable Sales by Counties and by Major Business Groups
2. State Sales and Use Tax Gross Collections and Taxable Sales by Types of Businesses
3. State Sales and Use Tax Gross Collections and Taxable Sales by County Summary

As a full member state in compliance with the Streamlined Sales and Use Tax Agreement, North Carolina does not require taxpayers to report gross retail sales by business location. In this report, remittances of State sales and use taxes collected on combined taxable sales and purchases for use are categorized by a taxpayer-selected business classification and allocated to counties according to county sales and use tax liabilities. These State tax collections are reported by the month and fiscal year for which the Department processed complementary county tax collections, which are sourced according to statute to presumed destination of use, rather than point of sale.

NOTE: State sales and use tax statistics do not include county sales and use taxes. Data are by-product data compiled during the processing of forms and remittances submitted by taxpayers required to register for, collect, and remit sales and use taxes.

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**TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY COUNTIES AND BY MAJOR BUSINESS GROUPS FOR FISCAL YEAR 2020-2021**

(See Table 2 for types of businesses included in each major business group.)

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
ALAMANCE	\$ 149,480,911	\$ 3,141,095,928	AVERY	\$ 20,754,561	\$ 433,534,873
3% and 4.75% Tax	74,384	2,306,173	3% and 4.75% Tax	3,772	109,604
Apparel	7,367,210	154,853,099	Apparel	232,707	4,876,039
Automotive	9,328,704	195,552,698	Automotive	678,239	14,249,849
Food	20,304,209	425,879,124	Food	3,361,269	69,168,237
Furniture	3,485,983	73,149,487	Furniture	818,098	17,123,790
General merchandise	36,502,425	766,761,236	General merchandise	4,664,963	97,985,391
Lumber and building material	15,508,577	326,505,304	Lumber and building material	4,206,972	88,414,215
Unclassified	56,909,421	1,196,088,807	Unclassified	6,788,539	141,607,747
ALEXANDER	\$ 14,308,365	\$ 300,048,333	BEAUFORT	\$ 29,709,982	\$ 630,117,101
Suppressed	–	–	3% and 4.75% Tax	741,742	24,680,058
Apparel	333,922	6,946,934	Apparel	636,385	13,353,072
Automotive	1,336,732	28,058,541	Automotive	2,337,644	47,746,003
Food	2,162,032	45,299,109	Food	4,731,025	98,320,753
Furniture	303,912	6,367,080	Furniture	729,983	15,300,743
General merchandise	5,357,599	112,383,895	General merchandise	9,445,920	198,156,332
Lumber and building material	1,481,290	31,163,877	Lumber and building material	4,024,972	84,628,276
Unclassified♣	3,332,878	69,828,898	Unclassified	7,062,312	147,931,865
ALLEGHANY	\$ 5,486,500	\$ 114,913,663	BERTIE	\$ 5,586,054	\$ 116,898,101
Suppressed	–	–	Suppressed	–	–
Apparel	122,557	2,575,374	Apparel	171,169	3,586,809
Automotive	519,480	10,893,486	Automotive	331,412	6,878,296
Food	810,870	16,937,567	Food	961,244	19,934,459
Furniture	124,141	2,607,877	Furniture	224,811	4,719,457
General merchandise	1,493,421	31,232,547	General merchandise	2,012,653	42,252,930
Lumber and building material	1,268,507	26,647,251	Lumber and building material	463,104	9,742,112
Unclassified♣	1,147,523	24,019,562	Unclassified♣	1,421,661	29,784,037
ANSON	\$ 8,967,498	\$ 188,315,254	BLADEN	\$ 12,987,662	\$ 273,612,397
Suppressed	–	–	Suppressed	–	–
Apparel	169,616	3,561,053	Apparel	373,564	7,819,351
Automotive	744,981	15,589,992	Automotive	1,465,243	30,662,667
Food	1,509,072	31,647,213	Food	1,978,324	41,563,349
Furniture	286,160	6,017,595	Furniture	266,552	5,608,074
General merchandise	2,896,359	60,911,071	General merchandise	4,082,452	85,820,061
Lumber and building material	856,446	17,972,623	Lumber and building material	913,349	19,222,576
Unclassified♣	2,504,865	52,615,707	Unclassified♣	3,908,178	82,916,319
ASHE	\$ 17,876,731	\$ 375,191,398	BRUNSWICK	\$ 121,624,135	\$ 2,560,179,661
Suppressed	–	–	3% and 4.75% Tax	630,102	20,257,207
Apparel	361,650	7,525,025	Apparel	3,005,719	62,846,773
Automotive	1,174,658	24,651,715	Automotive	6,105,111	127,884,206
Food	2,354,575	49,280,502	Food	17,912,435	375,369,049
Furniture	556,186	11,704,363	Furniture	4,284,093	89,921,772
General merchandise	5,829,215	122,630,827	General merchandise	30,826,449	647,611,333
Lumber and building material	3,337,366	69,828,960	Lumber and building material	23,181,017	487,831,741
Unclassified♣	4,263,080	89,570,007	Unclassified	35,679,209	748,457,580

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
BUNCOMBE	\$ 293,808,116	\$ 6,160,933,639	CARTERET	\$ 76,233,543	\$ 1,607,495,381
3% and 4.75% Tax	465,038	10,396,678	3% and 4.75% Tax	622,253	20,722,793
Apparel	13,398,798	281,427,054	Apparel	2,503,803	52,571,682
Automotive	14,864,092	310,059,394	Automotive	2,977,216	62,206,968
Food	47,583,932	994,917,924	Food	12,714,602	266,610,042
Furniture	9,612,409	201,556,068	Furniture	2,658,366	55,654,882
General merchandise	76,640,352	1,609,690,144	General merchandise	18,992,376	399,151,629
Lumber and building material	37,604,166	789,617,954	Lumber and building material	11,470,347	241,140,844
Unclassified	93,639,328	1,963,268,423	Unclassified	24,294,580	509,436,541
BURKE	\$ 46,385,663	\$ 975,662,856	CASWELL	\$ 4,743,220	\$ 99,352,717
Suppressed	–	–	Suppressed	–	–
Apparel	1,382,020	28,894,086	Apparel	104,451	2,187,879
Automotive	3,182,275	66,814,533	Automotive	365,597	7,682,479
Food	7,598,289	158,770,976	Food	543,377	11,308,438
Furniture	1,149,936	23,588,964	Furniture	158,160	3,324,927
General merchandise	16,488,059	346,502,126	General merchandise	1,545,595	32,420,170
Lumber and building material	5,605,988	117,518,232	Lumber and building material	588,509	12,310,396
Unclassified♣	10,979,097	233,573,941	Unclassified♣	1,437,530	30,118,427
CABARRUS	\$ 207,462,602	\$ 4,360,483,763	CATAWBA	\$ 136,919,010	\$ 2,886,237,016
Suppressed	–	–	3% and 4.75% Tax	1,142,420	37,752,459
Apparel	12,502,379	262,501,438	Apparel	6,379,167	133,573,541
Automotive	13,374,953	280,314,096	Automotive	11,259,150	236,230,240
Food	30,870,595	648,449,856	Food	22,481,091	470,513,021
Furniture	5,476,979	115,026,265	Furniture	4,868,531	102,109,347
General merchandise	64,613,914	1,358,519,614	General merchandise	40,868,271	858,994,868
Lumber and building material	23,824,488	501,150,975	Lumber and building material	16,685,234	350,736,306
Unclassified♣	56,799,294	1,194,521,518	Unclassified	33,235,145	696,327,235
CALDWELL	\$ 38,637,151	\$ 813,133,366	CHATHAM	\$ 44,834,184	\$ 941,568,821
Suppressed	–	–	3% and 4.75% Tax	15,746	401,073
Apparel	813,339	16,916,139	Apparel	897,445	18,841,220
Automotive	3,359,667	70,606,374	Automotive	2,942,795	61,455,542
Food	6,190,562	129,563,190	Food	5,193,397	108,813,573
Furniture	1,506,169	31,559,377	Furniture	1,658,473	34,826,951
General merchandise	13,685,230	287,553,006	General merchandise	14,826,913	311,550,548
Lumber and building material	4,368,220	91,979,767	Lumber and building material	6,839,731	143,920,140
Unclassified♣	8,713,964	184,955,513	Unclassified	12,459,686	261,759,773
CAMDEN	\$ 3,944,294	\$ 82,348,691	CHEROKEE	\$ 21,213,489	\$ 444,475,781
Suppressed	–	–	3% and 4.75% Tax	2,895	87,387
Apparel	101,468	2,130,844	Apparel	427,395	8,957,964
Automotive	148,766	3,117,707	Automotive	1,251,544	26,201,530
Food	350,621	7,246,893	Food	3,146,584	65,592,702
Furniture	94,646	1,991,897	Furniture	755,905	15,572,316
General merchandise	1,280,513	26,920,442	General merchandise	7,274,893	152,669,811
Lumber and building material	624,070	12,966,265	Lumber and building material	4,231,238	89,018,114
Unclassified♣	1,344,210	27,974,644	Unclassified	4,123,034	86,375,957

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
CHOWAN	\$ 7,973,418	\$ 167,363,171	CUMBERLAND	\$ 249,435,628	\$ 5,238,219,221
3% and 4.75% Tax	6,970	232,331	3% and 4.75% Tax	92,412	2,828,795
Apparel	189,033	3,956,236	Apparel	13,708,007	287,890,917
Automotive	650,934	13,696,141	Automotive	17,455,796	365,792,832
Food	1,227,806	25,568,147	Food	42,937,431	901,101,414
Furniture	168,989	3,545,853	Furniture	7,275,279	152,874,712
General merchandise	2,382,886	50,066,643	General merchandise	78,857,140	1,658,179,019
Lumber and building material	920,485	19,362,217	Lumber and building material	28,456,951	598,221,777
Unclassified	2,426,315	50,935,603	Unclassified	60,652,611	1,271,329,754
CLAY	\$ 6,101,131	\$ 128,013,239	CURRITUCK	\$ 35,981,081	\$ 755,108,500
3% and 4.75% Tax	5,312	177,068	3% and 4.75% Tax	13,580	450,348
Apparel	137,437	2,880,188	Apparel	1,323,859	27,820,770
Automotive	506,004	10,572,414	Automotive	1,442,531	30,053,951
Food	944,850	19,667,260	Food	4,732,904	99,091,398
Furniture	162,009	3,408,329	Furniture	715,831	14,978,939
General merchandise	1,753,514	36,829,793	General merchandise	6,894,637	144,911,338
Lumber and building material	917,575	19,309,983	Lumber and building material	3,473,393	72,860,315
Unclassified	1,674,430	35,168,204	Unclassified	17,384,346	364,941,440
CLEVELAND	\$ 57,133,393	\$ 1,197,429,055	DARE	\$ 97,843,107	\$ 2,055,154,840
3% and 4.75% Tax	15,748	489,742	3% and 4.75% Tax	300,111	9,979,868
Apparel	1,189,470	24,892,979	Apparel	4,036,041	84,529,779
Automotive	4,090,707	84,732,675	Automotive	2,570,950	53,239,362
Food	9,256,940	192,603,553	Food	15,976,336	334,943,511
Furniture	1,351,595	28,406,540	Furniture	2,352,040	49,449,948
General merchandise	17,305,181	363,688,427	General merchandise	17,178,893	360,497,925
Lumber and building material	7,607,906	159,956,608	Lumber and building material	11,086,999	232,978,622
Unclassified	16,315,846	342,658,531	Unclassified	44,341,737	929,535,825
COLUMBUS	\$ 24,787,389	\$ 520,415,828	DAVIDSON	\$ 87,338,192	\$ 1,837,340,601
3% and 4.75% Tax	20,023	611,867	Suppressed	-	-
Apparel	517,048	10,714,118	Apparel	1,894,650	39,672,220
Automotive	1,993,037	41,747,638	Automotive	6,770,537	141,575,281
Food	3,649,441	76,651,548	Food	14,942,835	312,678,840
Furniture	924,764	19,404,559	Furniture	2,568,220	53,864,209
General merchandise	8,237,073	172,936,790	General merchandise	29,255,001	615,104,973
Lumber and building material	2,958,949	62,249,311	Lumber and building material	9,338,432	196,079,187
Unclassified	6,487,053	136,099,997	Unclassified♣	22,568,518	478,365,891
CRAVEN	\$ 69,536,813	\$ 1,459,681,770	DAVIE	\$ 22,946,859	\$ 481,387,210
3% and 4.75% Tax	306,467	7,698,392	3% and 4.75% Tax	4,653	155,088
Apparel	1,657,857	34,709,735	Apparel	632,530	13,167,242
Automotive	4,914,641	103,005,236	Automotive	1,570,464	32,894,531
Food	11,330,813	237,212,504	Food	3,562,129	74,379,507
Furniture	2,341,535	49,017,492	Furniture	1,084,492	22,820,877
General merchandise	22,081,103	463,725,104	General merchandise	7,198,039	151,205,341
Lumber and building material	8,762,355	184,201,720	Lumber and building material	3,343,760	70,381,283
Unclassified	18,142,042	380,111,586	Unclassified	5,550,793	116,383,341

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
DUPLIN	\$ 25,177,042	\$ 528,143,449	GASTON	\$ 150,043,336	\$ 3,151,519,745
3% and 4.75% Tax	79,728	1,801,668	3% and 4.75% Tax	118,943	3,549,368
Apparel	520,090	10,844,944	Apparel	6,886,566	144,627,233
Automotive	3,044,365	63,546,114	Automotive	9,211,062	192,844,077
Food	4,337,946	90,938,565	Food	25,970,235	544,417,887
Furniture	625,933	13,136,702	Furniture	3,515,543	73,855,910
General merchandise	7,930,472	166,612,335	General merchandise	46,993,559	987,848,934
Lumber and building material	1,987,531	41,749,556	Lumber and building material	18,925,737	398,186,458
Unclassified	6,650,976	139,513,565	Unclassified	38,421,693	806,189,879
DURHAM	\$ 410,220,031	\$ 8,612,784,253	GATES	\$ 2,746,332	\$ 57,610,618
3% and 4.75% Tax	267,190	8,128,544	Suppressed	–	–
Apparel	20,009,152	420,187,001	Apparel	65,244	1,369,805
Automotive	18,292,813	383,638,073	Automotive	289,338	6,052,447
Food	41,871,668	877,283,501	Food	300,892	6,320,128
Furniture	10,072,924	211,267,722	Furniture	167,778	3,530,283
General merchandise	109,091,865	2,293,065,564	General merchandise	1,018,033	21,304,060
Lumber and building material	42,340,528	890,219,686	Lumber and building material	197,575	4,156,849
Unclassified	168,273,891	3,528,994,163	Unclassified♣	707,473	14,877,047
EDGECOMBE	\$ 29,216,646	\$ 613,148,914	GRAHAM	\$ 5,002,428	\$ 104,735,008
3% and 4.75% Tax	3,964	128,604	3% and 4.75% Tax	17,755	591,842
Apparel	883,051	18,368,234	Apparel	75,182	1,579,250
Automotive	1,973,867	41,158,859	Automotive	507,887	10,503,051
Food	3,389,571	71,106,876	Food	613,718	12,806,167
Furniture	603,069	12,690,173	Furniture	106,960	2,251,163
General merchandise	12,060,094	253,591,704	General merchandise	1,189,045	25,009,531
Lumber and building material	2,856,747	60,041,694	Lumber and building material	374,964	7,892,319
Unclassified	7,446,284	156,062,769	Unclassified	2,116,917	44,101,686
FORSYTH	\$ 332,152,488	\$ 6,968,752,208	GRANVILLE	\$ 22,784,983	\$ 477,397,293
3% and 4.75% Tax	112,293	3,590,803	Suppressed	–	–
Apparel	14,461,975	303,876,394	Apparel	528,892	11,097,310
Automotive	20,937,576	438,623,835	Automotive	2,091,275	43,529,539
Food	51,632,155	1,081,092,141	Food	3,705,967	77,342,971
Furniture	10,334,120	216,414,451	Furniture	627,638	13,116,571
General merchandise	99,321,904	2,086,721,229	General merchandise	7,464,401	156,858,777
Lumber and building material	36,862,111	775,119,736	Lumber and building material	2,249,905	47,038,915
Unclassified	98,490,355	2,063,313,619	Unclassified♣	6,116,905	128,413,211
FRANKLIN	\$ 31,180,080	\$ 655,172,268	GREENE	\$ 4,938,845	\$ 103,399,163
3% and 4.75% Tax	46,816	1,512,688	Suppressed	–	–
Apparel	625,422	13,126,175	Apparel	125,052	2,613,442
Automotive	1,979,930	41,405,035	Automotive	434,471	9,064,608
Food	3,841,502	80,763,325	Food	839,700	17,516,991
Furniture	740,184	15,520,782	Furniture	170,004	3,557,353
General merchandise	11,328,427	237,881,458	General merchandise	1,580,355	33,165,366
Lumber and building material	4,945,979	104,066,403	Lumber and building material	499,428	10,479,755
Unclassified	7,671,819	160,896,402	Unclassified♣	1,289,836	27,001,648

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
GUILFORD	\$ 416,143,275	\$ 8,744,857,835	HERTFORD	\$ 12,612,335	\$ 264,583,250
3% and 4.75% Tax	991,095	31,933,177	3% and 4.75% Tax	2,954	90,028
Apparel	18,387,481	386,335,889	Apparel	310,509	6,524,043
Automotive	28,147,208	590,034,552	Automotive	1,135,633	23,773,380
Food	66,262,450	1,387,495,783	Food	2,282,417	47,824,241
Furniture	15,884,564	333,275,090	Furniture	222,079	4,674,340
General merchandise	121,190,670	2,547,057,777	General merchandise	4,571,710	96,092,554
Lumber and building material	46,906,747	985,399,677	Lumber and building material	840,454	17,674,917
Unclassified	118,373,059	2,483,325,890	Unclassified	3,246,580	67,929,747
HALIFAX	\$ 29,406,957	\$ 617,228,301	HOKE	\$ 15,570,542	\$ 326,938,582
3% and 4.75% Tax	90,075	2,808,040	3% and 4.75% Tax	4,097	136,569
Apparel	730,329	15,313,220	Apparel	431,474	9,050,217
Automotive	2,604,170	53,941,449	Automotive	973,320	20,298,460
Food	5,230,053	109,763,282	Food	1,926,437	40,354,651
Furniture	952,685	19,905,291	Furniture	506,028	10,640,931
General merchandise	9,645,990	202,587,800	General merchandise	6,190,931	130,154,819
Lumber and building material	3,404,438	71,593,523	Lumber and building material	1,487,966	31,210,120
Unclassified	6,749,216	141,315,696	Unclassified	4,050,289	85,092,816
HARNETT	\$ 62,986,958	\$ 1,322,727,296	HYDE	\$ 3,854,630	\$ 80,242,509
Suppressed	-	-	Suppressed	-	-
Apparel	1,187,313	24,913,461	Apparel	192,025	4,039,854
Automotive	5,310,459	111,317,469	Automotive	241,871	5,049,203
Food	10,049,626	210,730,678	Food	790,936	16,215,676
Furniture	2,508,075	52,711,335	Furniture	62,676	1,317,174
General merchandise	20,391,423	428,472,209	General merchandise	714,659	14,846,647
Lumber and building material	9,271,000	195,055,882	Lumber and building material	278,498	5,860,549
Unclassified♣	14,269,062	299,526,261	Unclassified♣	1,573,965	32,913,405
HAYWOOD	\$ 48,046,278	\$ 1,007,773,115	IREDELL	\$ 155,643,074	\$ 3,276,442,878
3% and 4.75% Tax	65,662	1,767,928	3% and 4.75% Tax	948,723	31,502,336
Apparel	961,705	20,172,518	Apparel	4,063,814	85,181,907
Automotive	3,382,654	70,568,217	Automotive	12,239,897	255,488,352
Food	8,869,073	185,243,892	Food	22,790,805	477,655,922
Furniture	1,900,748	39,940,614	Furniture	4,222,241	87,732,638
General merchandise	14,710,382	308,862,058	General merchandise	46,901,037	985,678,077
Lumber and building material	6,221,871	130,841,026	Lumber and building material	22,543,212	474,139,898
Unclassified	11,934,185	250,376,863	Unclassified	41,933,345	879,063,747
HENDERSON	\$ 78,722,618	\$ 1,650,968,767	JACKSON	\$ 37,734,522	\$ 791,066,835
3% and 4.75% Tax	118,995	3,595,988	3% and 4.75% Tax	63,993	2,082,035
Apparel	1,660,315	34,825,334	Apparel	1,174,661	24,676,625
Automotive	6,624,765	138,102,255	Automotive	1,569,815	32,947,009
Food	11,323,037	236,628,394	Food	5,586,315	116,678,207
Furniture	2,331,328	48,922,975	Furniture	1,604,621	33,305,042
General merchandise	22,581,850	473,968,683	General merchandise	9,995,398	209,760,879
Lumber and building material	12,299,283	258,637,122	Lumber and building material	7,138,605	150,189,066
Unclassified	21,783,046	456,288,016	Unclassified	10,601,114	221,427,972

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
JOHNSTON	\$ 118,433,755	\$ 2,491,458,161	MACON	\$ 34,498,708	\$ 723,867,477
Suppressed	–	–	3% and 4.75% Tax	40,689	1,224,502
Apparel	5,741,895	120,377,995	Apparel	1,419,082	29,735,192
Automotive	8,483,179	177,563,857	Automotive	1,934,212	40,455,144
Food	20,003,970	419,220,874	Food	5,898,627	123,196,405
Furniture	3,332,243	69,955,423	Furniture	1,293,781	26,746,000
General merchandise	34,210,474	718,704,677	General merchandise	10,366,558	218,013,578
Lumber and building material	18,591,653	391,013,177	Lumber and building material	4,445,829	93,483,137
Unclassified♣	28,070,340	594,622,158	Unclassified	9,099,930	191,013,519
JONES	\$ 3,127,750	\$ 65,585,287	MADISON	\$ 9,147,713	\$ 190,197,071
Suppressed	–	–	Suppressed	–	–
Apparel	80,338	1,686,501	Apparel	163,334	3,428,378
Automotive	216,702	4,554,101	Automotive	724,727	15,109,089
Food	203,508	4,226,249	Food	1,361,533	26,976,245
Furniture	72,047	1,510,307	Furniture	258,098	5,422,625
General merchandise	1,069,887	22,447,059	General merchandise	2,415,412	50,575,735
Lumber and building material	400,605	8,430,136	Lumber and building material	1,104,120	23,225,203
Unclassified♣	1,084,662	22,730,933	Unclassified♣	3,120,489	65,459,796
LEE	\$ 50,381,167	\$ 1,072,243,126	MARTIN	\$ 12,187,967	\$ 254,926,190
Suppressed	–	–	Suppressed	–	–
Apparel	1,296,824	27,216,628	Apparel	231,203	4,835,264
Automotive	3,827,447	80,233,576	Automotive	1,037,195	21,481,249
Food	7,615,332	159,485,016	Food	2,033,028	42,629,214
Furniture	1,217,654	25,593,015	Furniture	247,187	5,201,130
General merchandise	14,241,913	299,536,170	General merchandise	4,527,706	95,152,586
Lumber and building material	7,032,175	147,946,965	Lumber and building material	1,248,274	26,263,970
Unclassified♣	15,149,822	332,231,756	Unclassified♣	2,863,376	59,362,778
LENOIR	\$ 33,221,564	\$ 696,185,920	MCDOWELL	\$ 23,851,203	\$ 499,465,778
3% and 4.75% Tax	175,039	3,731,623	3% and 4.75% Tax	8,317	227,737
Apparel	760,769	15,777,873	Apparel	394,907	8,277,588
Automotive	2,718,839	56,666,350	Automotive	1,962,987	41,273,271
Food	6,176,433	129,556,177	Food	3,776,974	78,944,121
Furniture	893,511	18,799,264	Furniture	470,775	9,894,445
General merchandise	10,812,122	227,264,231	General merchandise	7,722,053	162,334,741
Lumber and building material	3,263,086	68,585,652	Lumber and building material	3,821,928	79,811,886
Unclassified	8,421,765	175,804,751	Unclassified	5,693,262	118,701,989
LINCOLN	\$ 59,826,276	\$ 1,259,403,941	MECKLENBURG	\$ 1,242,964,979	\$ 26,097,009,350
3% and 4.75% Tax	1,259,969	29,699,480	3% and 4.75% Tax	913,514	29,821,883
Apparel	1,362,098	28,583,696	Apparel	66,643,460	1,399,677,847
Automotive	4,292,189	89,857,161	Automotive	57,094,646	1,195,145,157
Food	8,970,192	187,908,915	Food	171,743,082	3,596,315,185
Furniture	1,760,901	37,115,882	Furniture	49,525,432	1,040,208,096
General merchandise	18,278,960	384,123,144	General merchandise	353,924,099	7,435,807,464
Lumber and building material	11,324,033	238,271,778	Lumber and building material	152,099,697	3,199,676,560
Unclassified	12,577,935	263,843,885	Unclassified	391,021,050	8,200,357,159

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
MITCHELL	\$ 8,246,504	\$ 173,092,610	NORTHAMPTON	\$ 6,872,881	\$ 144,108,986
Suppressed	–	–	3% and 4.75% Tax	45,943	1,048,506
Apparel	209,329	4,394,062	Apparel	116,112	2,437,277
Automotive	887,760	18,676,868	Automotive	728,470	15,168,132
Food	986,066	20,596,830	Food	619,040	12,816,037
Furniture	266,415	5,518,187	Furniture	144,756	3,044,627
General merchandise	3,202,547	67,343,520	General merchandise	1,936,735	40,697,033
Lumber and building material	747,954	15,710,547	Lumber and building material	744,501	15,664,119
Unclassified♣	1,946,433	40,852,596	Unclassified	2,537,324	53,233,255
MONTGOMERY	\$ 12,527,339	\$ 262,577,176	ONslow	\$ 140,924,693	\$ 2,958,883,309
3% and 4.75% Tax	14,888	496,271	3% and 4.75% Tax	177,570	5,503,190
Apparel	211,307	4,435,179	Apparel	5,656,896	118,873,802
Automotive	1,419,728	29,844,079	Automotive	8,686,639	181,929,408
Food	1,994,154	41,603,261	Food	23,707,710	496,282,874
Furniture	417,617	8,782,872	Furniture	4,189,664	87,065,192
General merchandise	3,865,344	81,170,306	General merchandise	44,932,706	944,454,920
Lumber and building material	1,268,929	26,678,497	Lumber and building material	19,787,600	416,361,123
Unclassified	3,335,373	69,566,712	Unclassified	33,785,908	708,412,800
MOORE	\$ 87,143,489	\$ 1,828,652,773	ORANGE	\$ 102,373,664	\$ 2,149,246,638
Suppressed	–	–	3% and 4.75% Tax	58,498	1,850,345
Apparel	3,340,673	70,178,524	Apparel	3,099,832	64,992,920
Automotive	4,654,980	97,467,261	Automotive	4,223,947	88,594,564
Food	13,534,172	283,315,823	Food	16,081,647	336,632,231
Furniture	2,641,332	55,509,083	Furniture	3,247,844	68,195,592
General merchandise	24,641,353	517,022,877	General merchandise	30,588,520	642,873,443
Lumber and building material	12,322,759	259,070,245	Lumber and building material	14,498,108	304,871,012
Unclassified♣	26,008,221	546,088,960	Unclassified	30,575,267	641,236,531
NASH	\$ 62,166,022	\$ 1,304,927,895	PAMLICO	\$ 6,035,915	\$ 126,748,112
3% and 4.75% Tax	393,633	9,578,138	3% and 4.75% Tax	12,408	413,583
Apparel	2,035,776	42,620,910	Apparel	80,168	1,682,853
Automotive	4,909,536	103,022,833	Automotive	464,466	9,764,261
Food	11,270,602	236,187,668	Food	857,647	17,851,335
Furniture	1,735,061	35,998,055	Furniture	162,348	3,393,520
General merchandise	20,245,187	425,453,117	General merchandise	2,161,003	45,416,944
Lumber and building material	6,905,654	145,171,753	Lumber and building material	690,080	14,510,502
Unclassified	14,670,572	306,895,420	Unclassified	1,607,796	33,715,115
NEW HANOVER	\$ 273,361,638	\$ 5,746,625,707	PASQUOTANK	\$ 32,151,703	\$ 674,842,600
3% and 4.75% Tax	1,290,573	42,614,007	3% and 4.75% Tax	19,153	611,468
Apparel	10,981,910	230,373,523	Apparel	855,250	17,876,156
Automotive	16,854,556	352,513,021	Automotive	3,033,011	63,576,728
Food	42,678,218	890,094,505	Food	5,366,293	112,460,607
Furniture	10,232,623	214,432,377	Furniture	624,666	13,145,878
General merchandise	75,224,538	1,581,056,229	General merchandise	10,184,069	214,057,154
Lumber and building material	40,089,333	843,101,233	Lumber and building material	4,984,659	104,778,406
Unclassified	76,009,889	1,592,440,812	Unclassified	7,084,602	148,336,203

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
PENDER	\$ 35,820,697	\$ 752,628,521	RANDOLPH	\$ 72,937,256	\$ 1,529,220,120
3% and 4.75% Tax	127,336	4,242,309	3% and 4.75% Tax	45,585	1,002,526
Apparel	800,451	16,429,768	Apparel	2,228,812	46,727,349
Automotive	2,026,705	42,331,474	Automotive	6,452,924	135,383,721
Food	5,531,431	115,768,960	Food	12,486,263	261,675,740
Furniture	988,996	20,609,782	Furniture	2,284,918	48,027,357
General merchandise	10,920,089	229,325,606	General merchandise	21,803,339	458,264,869
Lumber and building material	6,586,463	138,502,974	Lumber and building material	8,650,309	181,810,517
Unclassified	8,839,226	185,417,648	Unclassified	18,985,106	396,328,040
PERQUIMANS	\$ 4,658,922	\$ 98,563,743	RICHMOND	\$ 23,931,309	\$ 502,438,044
Suppressed	-	-	Suppressed	-	-
Apparel	101,159	2,063,925	Apparel	753,436	15,800,070
Automotive	354,530	7,447,154	Automotive	3,597,027	75,487,058
Food	735,845	15,204,808	Food	3,348,424	70,139,859
Furniture	99,500	2,092,485	Furniture	584,250	12,278,143
General merchandise	1,225,971	25,763,408	General merchandise	7,188,899	150,982,394
Lumber and building material	597,314	12,554,465	Lumber and building material	2,491,009	52,378,989
Unclassified♣	1,544,602	33,437,498	Unclassified♣	5,968,265	125,371,530
PERSON	\$ 20,260,876	\$ 426,965,433	ROBESON	\$ 65,805,969	\$ 1,382,411,700
Suppressed	-	-	3% and 4.75% Tax	416,072	9,250,237
Apparel	496,561	10,419,529	Apparel	1,835,105	38,445,640
Automotive	1,773,539	37,148,964	Automotive	4,837,165	101,041,500
Food	3,154,630	66,020,135	Food	12,399,216	260,032,572
Furniture	628,660	13,228,207	Furniture	1,287,986	27,097,098
General merchandise	5,707,112	119,897,725	General merchandise	19,628,494	412,629,444
Lumber and building material	3,108,917	65,374,719	Lumber and building material	7,404,365	155,683,583
Unclassified♣	5,391,458	114,876,155	Unclassified	17,997,566	378,231,626
PITT	\$ 139,582,863	\$ 2,929,521,574	ROCKINGHAM	\$ 45,225,318	\$ 949,050,485
3% and 4.75% Tax	261,091	7,871,939	3% and 4.75% Tax	14,948	498,278
Apparel	6,144,960	128,809,109	Apparel	958,480	20,069,267
Automotive	7,987,137	167,334,434	Automotive	3,412,765	71,576,365
Food	24,367,569	509,400,243	Food	8,380,183	175,017,016
Furniture	4,378,358	91,514,453	Furniture	1,138,007	23,854,295
General merchandise	43,050,869	904,329,675	General merchandise	14,228,137	299,043,522
Lumber and building material	14,670,693	308,234,267	Lumber and building material	5,960,492	125,412,031
Unclassified	38,722,187	812,027,454	Unclassified	11,132,306	233,579,710
POLK	\$ 10,154,246	\$ 212,404,689	ROWAN	\$ 81,762,789	\$ 1,716,383,069
3% and 4.75% Tax	5,266	175,523	3% and 4.75% Tax	26,062	699,661
Apparel	260,847	5,409,596	Apparel	2,723,718	57,203,730
Automotive	657,689	13,816,462	Automotive	6,903,667	145,230,711
Food	1,903,191	39,488,359	Food	13,792,891	288,531,454
Furniture	291,026	6,123,047	Furniture	1,991,587	41,697,974
General merchandise	2,885,088	60,335,368	General merchandise	23,152,816	486,659,720
Lumber and building material	1,009,406	21,235,407	Lumber and building material	10,208,423	214,484,082
Unclassified	3,141,733	65,820,927	Unclassified	22,963,625	481,875,737

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
RUTHERFORD	\$ 38,746,418	\$ 812,150,872	SURRY	\$ 54,508,014	\$ 1,144,299,997
3% and 4.75% Tax	15,848	454,760	3% and 4.75% Tax	52,361	1,570,048
Apparel	717,877	14,927,947	Apparel	1,194,879	25,059,264
Automotive	2,332,994	48,818,897	Automotive	4,965,740	104,130,220
Food	6,455,136	134,849,512	Food	9,732,132	203,903,630
Furniture	840,472	17,662,887	Furniture	1,403,990	29,478,712
General merchandise	12,206,177	256,465,601	General merchandise	17,242,199	362,414,098
Lumber and building material	5,819,266	122,345,399	Lumber and building material	7,338,685	154,179,427
Unclassified	10,358,649	216,625,870	Unclassified	12,578,028	263,564,597
SAMPSON	\$ 29,104,521	\$ 610,213,503	SWAIN	\$ 10,317,073	\$ 215,698,038
3% and 4.75% Tax	10,546	285,319	3% and 4.75% Tax	26,029	867,627
Apparel	658,057	13,787,664	Apparel	258,572	5,428,099
Automotive	3,053,391	63,594,603	Automotive	648,887	13,193,147
Food	4,137,553	86,830,897	Food	1,476,610	30,817,238
Furniture	1,150,724	24,192,897	Furniture	341,747	7,190,648
General merchandise	9,924,583	208,114,486	General merchandise	2,857,978	59,762,754
Lumber and building material	3,537,329	74,304,475	Lumber and building material	551,325	11,595,833
Unclassified	6,632,339	139,103,162	Unclassified	4,155,926	86,842,691
SCOTLAND	\$ 19,012,308	\$ 399,369,885	TRANSYLVANIA	\$ 23,912,634	\$ 502,322,418
Suppressed	-	-	3% and 4.75% Tax	39,450	1,314,993
Apparel	548,165	11,522,071	Apparel	348,523	7,288,900
Automotive	1,087,516	22,786,070	Automotive	1,075,632	22,479,877
Food	3,534,682	74,240,760	Food	3,393,639	71,069,462
Furniture	419,464	8,821,878	Furniture	756,008	15,857,447
General merchandise	6,028,802	126,780,558	General merchandise	6,858,756	143,960,806
Lumber and building material	2,143,099	45,106,836	Lumber and building material	4,610,547	96,998,972
Unclassified♣	5,250,577	110,111,711	Unclassified	6,830,079	143,351,961
STANLY	\$ 42,043,365	\$ 884,421,230	TYRRELL	\$ 1,429,226	\$ 29,830,610
3% and 4.75% Tax	211,997	7,013,266	3% and 4.75% Tax	0	0
Apparel	1,070,309	22,411,184	Apparel	28,649	588,570
Automotive	3,921,788	81,979,260	Automotive	101,201	1,977,550
Food	7,034,882	147,026,343	Food	294,391	6,182,265
Furniture	1,148,382	24,115,760	Furniture	14,657	308,440
General merchandise	13,645,557	286,696,600	General merchandise	369,054	7,756,829
Lumber and building material	6,341,386	133,383,528	Lumber and building material	260,682	5,464,437
Unclassified	8,669,064	181,795,289	Unclassified	360,593	7,552,520
STOKES	\$ 16,244,044	\$ 340,215,136	UNION	\$ 136,754,761	\$ 2,869,555,497
3% and 4.75% Tax	2,396	75,001	3% and 4.75% Tax	74,005	2,396,117
Apparel	349,753	7,345,609	Apparel	4,120,743	86,351,828
Automotive	1,291,580	26,733,028	Automotive	9,838,609	205,594,144
Food	3,444,338	72,269,110	Food	19,319,334	405,088,641
Furniture	619,795	13,039,853	Furniture	4,601,105	96,543,584
General merchandise	5,692,200	119,509,376	General merchandise	43,932,352	922,989,862
Lumber and building material	1,136,689	23,900,378	Lumber and building material	19,925,727	418,977,814
Unclassified	3,707,292	77,342,781	Unclassified	34,942,886	731,613,507

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
VANCE	\$ 31,599,381	\$ 669,783,445	WAYNE	\$ 73,154,803	\$ 1,537,224,839
3% and 4.75% Tax	514,253	17,049,550	3% and 4.75% Tax	573,707	15,439,126
Apparel	618,715	12,989,613	Apparel	3,258,663	68,166,843
Automotive	2,478,541	51,902,523	Automotive	5,613,293	116,624,647
Food	4,408,971	92,214,037	Food	12,321,822	257,750,246
Furniture	875,269	18,397,700	Furniture	2,300,489	48,364,253
General merchandise	8,127,187	170,899,392	General merchandise	24,061,079	505,709,220
Lumber and building material	3,437,502	72,319,565	Lumber and building material	7,399,081	155,673,637
Unclassified	11,138,942	234,011,065	Unclassified	17,626,667	369,496,867
WAKE	\$ 1,079,181,111	\$ 22,643,614,157	WILKES	\$ 40,129,950	\$ 843,982,089
3% and 4.75% Tax	900,985	28,633,899	Suppressed	—	—
Apparel	45,238,664	948,658,419	Apparel	804,820	16,901,180
Automotive	60,202,278	1,260,079,811	Automotive	3,746,481	78,410,206
Food	153,808,696	3,211,050,887	Food	6,158,424	128,870,004
Furniture	41,624,690	873,776,392	Furniture	946,242	19,911,683
General merchandise	340,592,371	7,158,550,279	General merchandise	12,744,515	268,243,312
Lumber and building material	147,130,402	3,092,567,729	Lumber and building material	6,179,877	129,824,613
Unclassified	289,683,024	6,070,296,739	Unclassified♣	9,549,591	201,821,091
WARREN	\$ 6,284,267	\$ 132,344,206	WILSON	\$ 57,879,905	\$ 1,214,387,325
3% and 4.75% Tax	69,167	2,305,570	3% and 4.75% Tax	16,704	551,022
Apparel	114,899	2,406,862	Apparel	1,663,264	34,888,569
Automotive	531,968	11,119,682	Automotive	5,442,598	114,183,550
Food	830,198	17,414,794	Food	9,043,429	189,162,986
Furniture	234,650	4,932,483	Furniture	2,072,513	43,499,853
General merchandise	1,990,473	41,787,880	General merchandise	16,754,384	352,027,371
Lumber and building material	639,779	13,445,987	Lumber and building material	6,157,586	129,419,960
Unclassified	1,873,132	38,930,948	Unclassified	16,729,427	350,654,015
WASHINGTON	\$ 4,864,276	\$ 101,778,063	YADKIN	\$ 14,017,763	\$ 294,102,296
Suppressed	—	—	3% and 4.75% Tax	3,801	103,849
Apparel	118,831	2,497,886	Apparel	250,444	5,239,247
Automotive	627,700	13,114,911	Automotive	1,374,199	28,664,660
Food	1,016,488	21,181,409	Food	2,934,541	61,705,559
Furniture	181,920	3,828,262	Furniture	436,706	9,189,032
General merchandise	1,252,287	26,199,053	General merchandise	4,423,260	92,898,179
Lumber and building material	418,928	8,746,213	Lumber and building material	1,404,267	29,495,946
Unclassified♣	1,248,123	26,210,330	Unclassified	3,190,544	66,805,823
WATAUGA	\$ 54,986,948	\$ 1,153,556,979	YANCEY	\$ 9,105,059	\$ 191,090,287
3% and 4.75% Tax	7,979	174,978	Suppressed	—	—
Apparel	1,884,521	39,621,880	Apparel	179,173	3,749,655
Automotive	3,000,837	62,955,997	Automotive	794,514	16,633,946
Food	9,556,443	199,906,046	Food	1,231,264	25,784,543
Furniture	1,498,973	31,313,954	Furniture	199,281	4,174,447
General merchandise	13,682,566	286,967,726	General merchandise	2,953,914	62,109,797
Lumber and building material	7,864,263	165,301,412	Lumber and building material	1,356,990	28,559,877
Unclassified	17,491,366	367,314,986	Unclassified♣	2,389,922	50,078,021

TABLE 1. - CONTINUED 2020-2021

County and major business group	Gross Collections*	Taxable Sales and Purchases*	County and major business group	Gross Collections*	Taxable Sales and Purchases*
FOREIGN	\$ 444,969,446	\$ 9,362,673,305	STATEWIDE TOTALS	\$ 8,802,054,528	\$ 184,873,454,119
3% and 4.75% Tax	10,564,776	235,900,463	COMBINED GENERAL RATE - 7%	\$ 1,357,608,843	\$ -
Apparel	590,913	12,384,697	MOTOR VEHICLE LEASE (SHORT-TERM) AND SUBSCRIPTION - 8%/5%	\$ 68,992,963	\$ -
Automotive	7,479,872	157,692,287			
Food	195,806,282	4,111,997,518			
Furniture	1,292,868	27,129,729			
General merchandise	209,296,818	4,403,915,697			
Lumber and building material	2,125,190	44,550,052			
Unclassified	17,812,728	369,102,863			
			GRAND TOTALS	\$ 10,228,656,334	\$ 184,873,454,119

* Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) processed by the Department of Revenue for the months of July through June. Data reflect sales (including purchases for use) primarily for the months of June through May, but may include sales for prior periods.

♣ Includes 3% and 4.75% Tax Group amounts suppressed to protect taxpayer confidentiality.

— 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%.

Note: Gross collections reported in the 3% and 4.75% Tax Group are allocated to counties according to taxpayers' registrations. Taxable sales and purchases in this group are exempt from county sales and use taxes.

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), and remains exempt from county sales and use taxes. Gross collections and associated taxable sales or purchases made after this date are now reported along with all other transactions subject to the State general rate and are no longer included in the 3% and 4.75% Tax Group.

Note: Detail may not add to totals due to rounding.

**TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY TYPES OF BUSINESSES FOR FISCAL YEAR 2020-2021**

Type of business	Gross Collections*	Taxable Sales and Purchases*	Type of business	Gross Collections*	Taxable Sales and Purchases*
3% and 4.75% Tax Group	\$ 30,544,241	\$ 839,260,478	Lumber & Building Material Group - 4.75%	\$ 1,067,419,938	\$ 22,441,929,126
001 Manufactured homes - 4.75%	9,662,342	203,482,608	601 Sheet metal shops; steel fabricators	35,532,923	745,846,911
002 Boats - 3%	15,958,366	531,929,053	602 Building hardware and machine stores	9,966,001	209,428,811
004 Modular Homes - 4.75%	4,923,533	103,848,817	603 Building material dealers	774,258,175	16,290,717,684
			604 Cabinet shops	16,361,050	341,952,816
Apparel Group - 4.75%	\$ 334,854,076	\$ 7,025,958,553	605 Electrical, plumbing and heating supply dealers	164,862,555	3,460,210,335
101 Boot and shoe stores	54,042,514	1,136,506,932	606 Monument and tombstone dealers	1,202,182	25,103,841
102 Clothing stores	266,199,567	5,584,449,878	607 Others	40,782,626	855,318,305
103 Furriers (suppressed)			608 Storm window and door dealers	24,454,426	513,350,425
104 Men's clothing & accessory stores	324,778	6,767,928			
105 Women's clothing & accessory stores	364,125	7,569,981	Unclassified Group - 4.75%	\$ 2,424,098,448	\$ 50,815,780,226
106 Shoe repair shops	3,803,807	79,944,669	701 Beauty and barber shops and supply dealers	26,741,975	559,102,326
107 Others	10,119,285	210,719,166	702 Bookstores, school supply stores	36,005,020	756,478,226
Automotive Group - 4.75%	\$ 526,474,222	\$ 11,018,415,328	703 Newsstands	12,469,990	259,964,060
201 Motor vehicle dealers	109,841,185	2,307,263,895	704 Coal, wood, fuel oil, and bottled gas dealers	25,135,370	528,576,371
202 Service stations	47,369,632	992,636,152	705 Feed stores, millers, hatcheries	9,145,553	191,662,368
203 Garages	84,467,704	1,749,193,208	706 Florists and nurseries	30,065,096	625,318,945
204 Motorcycle and bicycle dealers	20,446,163	427,674,540	707 Airplane dealers	4,036,318	84,533,790
205 Automotive supply stores	143,669,990	3,012,017,085	708 Hotels, motels, cottage rentals, etc.	230,681,257	4,840,132,874
206 Others	20,996,092	437,728,109	709 Office machine and supply dealers	167,481,350	3,522,478,247
207 Oil and petroleum products dealers	37,742,377	793,932,089	710 Funeral homes	11,443,676	237,411,828
208 Tire dealers, recappers and repairers	57,861,472	1,212,483,170	711 Others	1,545,191,551	32,417,278,202
209 Manufactured home (mobile home) dealers	4,079,606	85,487,081	712 Photographers, artists, photofinishers	45,418,874	947,663,853
Food Group - 4.75%	\$ 1,459,851,218	\$ 30,564,157,542	713 Printers, publishers, blueprinters, engravers, etc.	47,396,567	964,229,322
301 Bakeries	21,025,178	438,343,649	714 Laundries, dry cleaners, etc.	12,842,527	267,912,823
302 Candy and confectionery stores	4,935,647	102,492,224	715 Hospitals, physicians, veterinarians, etc.	82,495,962	1,730,717,590
303 Dairies and dairy bars	9,849,274	205,080,931	716 Boat and marine supply dealers	14,536,855	303,040,065
304 Grocery stores, meat markets, etc.	437,071,498	9,177,695,074	717 Pet, hobby and craft shops	65,213,480	1,368,180,758
305 Vending machine operators; drink stands	23,559,005	494,765,734	718 Chemical, janitorial supplies and paper products dealers	39,866,476	837,995,829
306 Restaurants, cafeterias, grills, snack bars, etc.	905,076,582	18,933,812,889	719 Machine shops; locksmiths, etc.	17,930,551	373,102,750
307 Others	17,940,135	374,075,108			
308 Taverns, nightclubs, etc.	40,393,900	837,891,933			
Furniture Group - 4.75%	\$ 274,490,630	\$ 5,757,053,537	Total Retail Sales and Use Group	\$ 8,802,054,528	\$ 184,873,454,119
401 Furniture stores	123,298,128	2,589,295,988	Combined General Rate - 7%	\$ 1,357,608,843	\$ -
402 Household appliance dealers and repair services	51,251,087	1,076,246,824	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	3,677,983	76,962,020	Motor Vehicle Lease (Short-Term) and Subscription - 8% and 5%	\$ 68,992,963	\$ -
404 Industrial, office and store furniture and fixture dealers	15,406,133	323,470,162			
405 Others	12,934,745	269,362,855	Grand Total - All Groups	\$ 10,228,656,334	\$ 184,873,454,119
406 Awning and blinds dealers	2,519,136	52,883,035			
407 Antique dealers; interior decorators	27,983,523	585,197,669			
408 Upholstery shops; floor covering dealers	37,419,895	783,634,983			
General Merchandise Group - 4.75%	\$ 2,684,321,754	\$ 56,410,899,328			
501 Department stores	279,656,478	5,884,396,358			
502 Drugstores; drug and medical supply houses	121,486,875	2,551,255,784			
503 Dry goods stores; fabric and yarn shops	7,724,123	162,355,247			
504 Farm implement and supply stores	63,128,763	1,327,131,851			
505 Discount stores; general stores	491,391,844	10,339,542,883			
506 Hardware stores	58,394,204	1,225,580,843			
507 Jewelry stores; watch and clock repair shops	37,319,943	782,105,579			
508 Leather and leather goods stores	4,308,478	90,016,295			
509 Industrial machinery and supply dealers	108,089,302	2,270,015,662			
510 Secondhand goods stores; flea markets	27,284,871	571,123,249			
511 Sporting goods stores; toy shops	85,208,949	1,788,832,312			
512 Variety stores; 5 & 10 specialty stores	81,014,629	1,704,085,510			
513 Others	1,188,994,119	24,977,654,423			
514 Paint, wallpaper, and glass stores	31,217,644	656,811,066			
515 Pawn shops; army surplus stores, etc.	12,232,214	256,528,042			
516 Road building equipment and supply dealers	64,655,778	1,360,413,719			
517 Gift and novelty shops; coin dealers	22,213,542	463,050,506			

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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.

Note: Detail may not add to totals due to rounding.

**TABLE 3. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY COUNTY SUMMARY FOR FISCAL YEAR 2020-2021**

County	Gross Collections*	Taxable Sales and Purchases*	County	Gross Collections*	Taxable Sales and Purchases*
Alamance	\$ 149,480,911	\$ 3,141,095,928	Macon	\$ 34,498,708	\$ 723,867,477
Alexander	14,308,365	300,048,333	Madison	9,147,713	190,197,071
Alleghany	5,486,500	114,913,663	Martin	12,187,967	254,926,190
Anson	8,967,498	188,315,254	McDowell	23,851,203	499,465,778
Ashe	17,876,731	375,191,398	Mecklenburg	1,242,964,979	26,097,009,350
Avery	20,754,561	433,534,873	Mitchell	8,246,504	173,092,610
Beaufort	29,709,982	630,117,101	Montgomery	12,527,339	262,577,176
Bertie	5,586,054	116,898,101	Moore	87,143,489	1,828,652,773
Bladen	12,987,662	273,612,397	Nash	62,166,022	1,304,927,895
Brunswick	121,624,135	2,560,179,661	New Hanover	273,361,638	5,746,625,707
Buncombe	293,808,116	6,160,933,639	Northampton	6,872,881	144,108,986
Burke	46,385,663	975,662,856	Onslow	140,924,693	2,958,883,309
Cabarrus	207,462,602	4,360,483,763	Orange	102,373,664	2,149,246,638
Caldwell	38,637,151	813,133,366	Pamlico	6,035,915	126,748,112
Camden	3,944,294	82,348,691	Pasquotank	32,151,703	674,842,600
Carteret	76,233,543	1,607,495,381	Pender	35,820,697	752,628,521
Caswell	4,743,220	99,352,717	Perquimans	4,658,922	98,563,743
Catawba	136,919,010	2,886,237,016	Person	20,260,876	426,965,433
Chatham	44,834,184	941,568,821	Pitt	139,582,863	2,929,521,574
Cherokee	21,213,489	444,475,781	Polk	10,154,246	212,404,689
Chowan	7,973,418	167,363,171	Randolph	72,937,256	1,529,220,120
Clay	6,101,131	128,013,239	Richmond	23,931,309	502,438,044
Cleveland	57,133,393	1,197,429,055	Robeson	65,805,969	1,382,411,700
Columbus	24,787,389	520,415,828	Rockingham	45,225,318	949,050,485
Craven	69,536,813	1,459,681,770	Rowan	81,762,789	1,716,383,069
Cumberland	249,435,628	5,238,219,221	Rutherford	38,746,418	812,150,872
Currituck	35,981,081	755,108,500	Sampson	29,104,521	610,213,503
Dare	97,843,107	2,055,154,840	Scotland	19,012,308	399,369,885
Davidson	87,338,192	1,837,340,601	Stanly	42,043,365	884,421,230
Davie	22,946,859	481,387,210	Stokes	16,244,044	340,215,136
Duplin	25,177,042	528,143,449	Surry	54,508,014	1,144,299,997
Durham	410,220,031	8,612,784,253	Swain	10,317,073	215,698,038
Edgecombe	29,216,646	613,148,914	Transylvania	23,912,634	502,322,418
Forsyth	332,152,488	6,968,752,208	Tyrrell	1,429,226	29,830,610
Franklin	31,180,080	655,172,268	Union	136,754,761	2,869,555,497
Gaston	150,043,336	3,151,519,745	Vance	31,599,381	669,783,445
Gates	2,746,332	57,610,618	Wake	1,079,181,111	22,643,614,157
Graham	5,002,428	104,735,008	Warren	6,284,267	132,344,206
Granville	22,784,983	477,397,293	Washington	4,864,276	101,778,063
Greene	4,938,845	103,399,163	Watauga	54,986,948	1,153,556,979
Guilford	416,143,275	8,744,857,835	Wayne	73,154,803	1,537,224,839
Halifax	29,406,957	617,228,301	Wilkes	40,129,950	843,982,089
Harnett	62,986,958	1,322,727,296	Wilson	57,879,905	1,214,387,325
Haywood	48,046,278	1,007,773,115	Yadkin	14,017,763	294,102,296
Henderson	78,722,618	1,650,968,767	Yancey	9,105,059	191,090,287
Hertford	12,612,335	264,583,250	Foreign	444,969,446	9,362,673,305
Hoke	15,570,542	326,938,582	Combined General Rate	1,357,608,843	-
Hyde	3,854,630	80,242,509	Motor Vehicle Lease		
Iredell	155,643,074	3,276,442,878	(Short-Term)		
Jackson	37,734,522	791,066,835	and Subscription	68,992,963	-
Johnston	118,433,755	2,491,458,161			
Jones	3,127,750	65,585,287			
Lee	50,381,167	1,072,243,126			
Lenoir	33,221,564	696,185,920			
Lincoln	59,826,276	1,259,403,941	TOTALS	\$ 10,228,656,334	\$ 184,873,454,119

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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.

— 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%.

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