

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

October 2015 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,397,845	\$ 175,981,057	Macon	\$ 1,945,161	\$ 40,762,493
Alexander	673,156	14,093,292	Madison	411,760	8,654,295
Alleghany	288,888	6,031,102	Martin	736,221	15,459,402
Anson	532,475	11,158,271	McDowell	1,200,876	25,209,529
Ashe	963,013	20,262,858	Mecklenburg	77,044,919	1,614,575,632
Avery	965,186	20,140,959	Mitchell	512,342	10,742,281
Beaufort	1,895,776	39,607,113	Montgomery	689,485	14,470,887
Bertie	333,366	7,002,544	Moore	4,940,614	103,464,912
Bladen	768,975	16,228,037	Nash	3,848,533	80,605,846
Brunswick	5,516,699	115,748,409	New Hanover	15,671,439	328,825,736
Buncombe	19,150,615	402,029,414	Northampton	312,010	6,529,841
Burke	2,510,305	52,723,211	Onslow	7,493,685	157,269,722
Cabarrus	11,707,871	246,055,177	Orange	6,178,077	129,401,153
Caldwell	2,619,880	54,865,104	Pamlico	297,018	6,221,599
Camden	204,908	4,325,116	Pasquotank	1,818,383	37,992,764
Carteret	4,223,580	89,291,875	Pender	1,783,035	37,446,787
Caswell	240,732	5,018,604	Perquimans	271,089	5,773,819
Catawba	8,478,660	178,583,169	Person	1,213,138	25,469,057
Chatham	2,058,001	43,108,036	Pitt	8,821,068	185,141,536
Cherokee	1,086,107	22,797,345	Polk	480,759	10,039,139
Chowan	437,131	9,138,071	Randolph	4,163,729	86,822,954
Clay	311,014	6,583,407	Richmond	1,468,778	30,733,457
Cleveland	3,148,637	65,990,080	Robeson	3,860,991	80,953,942
Columbus	1,351,824	28,246,367	Rockingham	2,494,776	52,134,378
Craven	4,037,364	84,555,745	Rowan	4,542,976	95,369,026
Cumberland	15,058,261	315,715,236	Rutherford	1,988,786	41,646,636
Currituck	1,895,607	39,772,516	Sampson	1,822,482	38,268,739
Dare	6,261,920	131,607,991	Scotland	1,088,817	22,929,896
Davidson	4,766,228	99,658,601	Stanly	2,025,489	42,590,115
Davie	1,178,861	24,705,646	Stokes	738,493	15,323,480
Duplin	1,407,733	29,546,283	Surry	3,289,322	69,102,544
Durham	26,090,953	548,440,281	Swain	472,873	9,925,627
Edgecombe	1,513,796	31,714,430	Transylvania	1,257,066	26,406,248
Forsyth	19,561,331	409,328,079	Tyrrell	75,927	1,596,474
Franklin	1,344,280	28,240,973	Union	7,179,338	150,635,396
Gaston	7,467,289	156,763,390	Vance	1,550,121	32,633,462
Gates	121,973	2,568,925	Wake	57,450,452	1,204,566,513
Graham	223,915	4,724,809	Warren	290,436	6,108,066
Granville	1,441,149	30,104,753	Washington	276,026	5,756,423
Greene	319,045	6,698,990	Watauga	3,319,549	69,412,839
Guilford	26,378,595	553,050,543	Wayne	4,299,761	90,098,185
Halifax	1,813,797	37,682,033	Wilkes	2,057,353	43,269,835
Harnett	3,024,848	63,509,622	Wilson	3,603,011	75,515,988
Haywood	2,854,462	60,039,151	Yadkin	730,685	15,275,864
Henderson	4,431,633	93,075,761	Yancey	459,295	9,590,556
Hertford	885,070	18,573,018	Foreign	29,006,483	610,772,312
Hoke	699,742	14,703,986	Combined General Rate	113,646,871	–
Hye	289,065	6,033,513	Motor Vehicle Leasing (Short-Term)	5,607,247	–
Iredell	8,224,973	172,464,684			
Jackson	1,781,361	37,164,288			
Johnston	5,818,417	121,983,701			
Jones	113,333	2,351,079			
Lee	2,637,536	56,196,271			
Lenoir	1,959,248	41,018,033			
Lincoln	2,439,520	51,191,070	TOTALS	\$ 628,342,694	\$ 10,679,687,402

* 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 October 2015. Data reflect sales primarily in September 2015, but may include sales from prior periods.

— Sales not tabulated. Gross receipts derived from electricity, piped natural gas, telecommunications service and ancillary service, video programming service (cable and direct-to-home satellite), and spirituous liquor 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

October 2015 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,684,861	\$ 43,303,253	Lumber & Building Material Group - 4.75%	\$ 55,423,023	\$ 1,164,886,871
001 Manufactured homes - 4.75%	551,755	11,632,712	601 Sheet metal shops; steel fabricators	2,163,082	45,429,380
002 Airplanes, boats - 3%	638,369	21,278,982	602 Building hardware and machine stores	424,771	8,891,713
004 Modular homes - 4.75%	494,737	10,391,558	603 Building material dealers	39,071,951	822,134,900
			604 Cabinet shops	1,120,093	23,223,859
Apparel Group - 4.75%	\$ 21,223,379	\$ 445,520,821	605 Electrical, plumbing and heating supply dealers	9,668,290	202,964,501
101 Boot and shoe stores	2,674,187	56,205,618	606 Monument and tombstone dealers	83,970	1,790,147
102 Clothing stores	17,477,021	366,929,924	607 Others	1,716,402	35,793,505
103 Furriers	1,965	41,373	608 Storm window and door dealers	1,174,465	24,658,866
104 Men's clothing & accessory stores	18,265	384,513			
105 Women's clothing & accessory stores	29,659	573,313	Unclassified Group - 4.75%	\$ 146,433,276	\$ 3,068,351,364
106 Shoe repair shops	267,808	5,633,858	701 Beauty and barber shops and supply dealers	1,657,791	34,513,809
107 Others	754,474	15,752,222	702 Bookstores, school supply stores	3,609,943	75,904,895
Automotive Group - 4.75%	\$ 28,006,784	\$ 584,520,284	703 Newsstands	630,089	12,969,651
201 Motor vehicle dealers	6,640,620	139,369,095	704 Coal, wood, fuel oil, and bottled gas dealers	1,257,262	26,680,050
202 Service stations	3,038,215	63,430,745	705 Feed stores, millers, hatcheries	551,587	11,559,581
203 Garages	2,696,974	55,630,594	706 Florists and nurseries	1,795,029	36,934,677
204 Motorcycle and bicycle dealers	1,094,441	22,665,733	707 Airplane dealers	1,332,647	28,037,554
205 Automotive supply stores	8,235,029	171,829,682	708 Hotels, motels, cottage rentals, etc.	17,693,896	371,617,306
206 Others	881,339	18,239,121	709 Office machine and supply dealers	11,611,814	244,196,734
207 Oil and petroleum products dealers	1,992,312	41,924,070	710 Funeral homes	727,714	15,054,204
208 Tire dealers, recappers and repairers	3,210,877	66,949,210	711 Others	85,965,583	1,800,509,826
209 Manufactured home (mobile home) dealers	216,977	4,482,034	712 Photographers, artists, photofinishers	1,832,497	38,051,830
Food Group - 4.75%	\$ 101,098,332	\$ 2,113,703,619	713 Printers, publishers, blueprinters, engravers, etc.	3,486,293	73,036,309
301 Bakeries	1,359,402	28,362,536	714 Laundries, dry cleaners, etc.	1,114,442	23,214,053
302 Candy and confectionery stores	382,310	7,978,611	715 Hospitals, physicians, veterinarians, etc.	4,990,688	104,673,392
303 Dairies and dairy bars	584,479	12,212,490	716 Boat and marine supply dealers	991,349	20,711,891
304 Grocery stores, meat markets, etc.	26,545,018	556,286,529	717 Pet, hobby and craft shops	3,951,013	82,872,703
305 Vending machine operators; drink stands	3,382,033	70,879,037	718 Chemical, janitorial supplies and paper products dealers	2,433,150	51,116,180
306 Restaurants, cafeterias, grills, snack bars, etc.	64,911,571	1,356,435,180	719 Machine shops; locksmiths, etc.	800,489	16,696,720
307 Others	975,836	20,170,950			
308 Taverns, nightclubs, etc.	2,957,683	61,378,287			
Furniture Group - 4.75%	\$ 18,274,761	\$ 383,377,477	Total Retail Sales and Use Group	\$ 509,088,575	\$ 10,679,687,402
401 Furniture stores	7,663,702	160,909,086	Combined General Rate - 7%	\$ 113,646,871	\$ -
402 Household appliance dealers and repair services	4,333,369	91,053,304	Electricity, piped natural gas, telecommunications, cable, satellite, and liquor		
403 Musical merchandise dealers	303,964	6,322,446	Motor Vehicle Leasing (Short-Term) - 8%	\$ 5,607,247	\$ -
404 Industrial, office and store furniture and fixture dealers	921,658	19,371,592			
405 Others	501,806	10,521,432	Grand Total - All Groups	\$ 628,342,694	\$ 10,679,687,402
406 Awning and blinds dealers	113,019	2,340,125			
407 Antique dealers; interior decorators	2,062,845	43,144,341			
408 Upholstery shops; floor covering dealers	2,374,399	49,715,151			
General Merchandise Group - 4.75%	\$ 136,944,159	\$ 2,876,023,714			
501 Department stores	17,875,825	376,252,844			
502 Drugstores; drug and medical supply houses	7,641,811	160,644,323			
503 Dry goods stores; fabric and yarn shops	667,934	14,001,732			
504 Farm implement and supply stores	2,976,148	62,417,789			
505 Discount stores; general stores	34,032,444	716,208,016			
506 Hardware stores	2,633,615	55,108,384			
507 Jewelry stores; watch and clock repair shops	1,930,795	40,350,030			
508 Leather and leather goods stores	265,169	5,572,248			
509 Industrial machinery and supply dealers	7,647,871	160,381,419			
510 Secondhand goods stores; flea markets	1,951,748	40,900,676			
511 Sporting goods stores; toy shops	4,049,680	85,008,306			
512 Variety stores; 5 & 10 specialty stores	4,899,853	103,200,073			
513 Others	43,074,965	902,911,130			
514 Paint, wallpaper, and glass stores	1,815,071	37,998,164			
515 Pawn shops; army surplus stores, etc.	525,980	11,031,588			
516 Road building equipment and supply dealers	3,376,131	71,038,367			
517 Gift and novelty shops; coin dealers	1,579,119	32,998,626			

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