

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 2016 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,472,656	\$ 177,492,279	Macon	\$ 2,194,788	\$ 45,988,206
Alexander	781,214	16,337,935	Madison	401,144	8,407,933
Alleghany	311,915	6,527,290	Martin	767,348	16,017,758
Anson	585,068	12,186,438	McDowell	1,448,221	30,392,244
Ashe	1,148,950	24,166,844	Mecklenburg	82,871,206	1,739,293,662
Avery	1,061,018	22,207,328	Mitchell	560,558	11,792,233
Beaufort	1,823,194	38,443,995	Montgomery	695,859	14,591,656
Bertie	313,897	6,560,806	Moore	4,839,191	101,525,955
Bladen	814,301	17,101,600	Nash	3,946,321	82,910,643
Brunswick	6,079,386	127,939,051	New Hanover	16,929,405	355,612,396
Buncombe	20,706,843	434,664,546	Northampton	404,926	8,514,766
Burke	2,743,060	57,689,731	Onslow	7,523,682	157,979,134
Cabarrus	12,944,519	271,967,490	Orange	7,060,709	148,944,828
Caldwell	2,213,158	46,464,983	Pamlico	343,045	7,195,756
Camden	231,264	4,857,783	Pasquotank	1,910,372	40,185,586
Carteret	4,349,874	91,523,371	Pender	1,752,852	36,746,118
Caswell	267,186	5,608,738	Perquimans	403,343	8,534,833
Catawba	9,069,489	190,718,652	Person	1,259,777	26,524,350
Chatham	2,213,931	46,491,040	Pitt	9,172,909	192,632,815
Cherokee	1,110,838	23,271,562	Polk	557,939	11,654,114
Chowan	460,839	9,686,199	Randolph	4,412,058	92,279,513
Clay	269,227	5,663,494	Richmond	1,498,543	31,523,814
Cleveland	4,193,157	86,996,126	Robeson	3,996,012	83,970,963
Columbus	1,440,306	30,215,194	Rockingham	2,613,979	54,748,670
Craven	4,233,178	88,881,419	Rowan	4,926,313	103,372,951
Cumberland	15,312,547	321,263,357	Rutherford	2,220,848	46,635,645
Currituck	2,075,472	43,681,050	Sampson	1,841,892	38,645,268
Dare	6,631,836	138,940,276	Scotland	1,128,826	23,658,996
Davidson	4,955,017	103,813,806	Stanly	2,225,923	46,703,233
Davie	1,326,268	27,736,124	Stokes	886,075	18,607,733
Duplin	1,532,051	32,188,205	Surry	3,509,552	73,644,149
Durham	28,306,836	594,569,657	Swain	521,110	10,958,991
Edgecombe	1,365,838	28,507,592	Transylvania	1,384,593	29,067,024
Forsyth	22,545,857	473,505,844	Tyrrell	72,250	1,517,368
Franklin	1,543,841	32,415,988	Union	8,103,407	169,876,071
Gaston	8,082,955	169,390,300	Vance	1,667,426	34,989,323
Gates	126,252	2,643,955	Wake	59,899,454	1,258,079,700
Graham	268,417	5,629,523	Warren	284,534	6,007,654
Granville	1,487,932	31,274,485	Washington	305,274	6,390,790
Greene	238,254	4,985,096	Watauga	3,670,782	76,932,641
Guilford	28,736,759	603,805,563	Wayne	4,398,499	92,569,325
Halifax	1,863,169	39,154,871	Wilkes	2,417,561	50,824,782
Harnett	3,383,388	71,003,856	Wilson	4,221,578	88,430,915
Haywood	2,900,686	60,478,957	Yadkin	852,980	17,971,463
Henderson	4,861,735	101,811,386	Yancey	502,471	10,556,686
Hertford	850,993	17,892,419	Foreign	30,078,841	633,482,955
Hoke	696,246	14,647,607	Combined General Rate	118,375,321	—
Hyde	298,569	6,261,045	Motor Vehicle Leasing (Short-Term)	6,173,150	—
Iredell	9,260,582	194,758,259			
Jackson	2,074,221	43,598,390			
Johnston	6,628,461	139,391,739			
Jones	191,226	4,012,679			
Lee	2,893,766	61,752,377			
Lenoir	2,144,823	45,085,251			
Lincoln	2,837,280	59,485,531	TOTALS	\$ 670,492,588	\$ 11,464,240,692

* 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 2016. Data reflect sales primarily in September 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

October 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,563,865	\$ 41,268,231	Lumber & Building Material Group - 4.75%	\$ 60,537,704	\$ 1,273,005,751
001 Manufactured homes - 4.75%	474,016	9,976,609	601 Sheet metal shops; steel fabricators	2,132,847	44,779,610
002 Boats - 3%	680,989	22,699,635	602 Building hardware and machine stores	448,976	9,406,618
004 Modular homes - 4.75%	408,860	8,591,988	603 Building material dealers	43,118,921	906,337,001
			604 Cabinet shops	1,115,078	23,349,339
Apparel Group - 4.75%	\$ 21,828,426	\$ 458,236,946	605 Electrical, plumbing and heating supply dealers	9,795,150	206,882,166
101 Boot and shoe stores	3,007,188	63,184,557	606 Monument and tombstone dealers	75,829	1,595,980
102 Clothing stores	17,677,049	371,087,745	607 Others	2,517,896	52,821,669
103 Furriers (suppressed)			608 Storm window and door dealers	1,333,006	27,833,368
104 Men's clothing & accessory stores	18,361	386,534			
105 Women's clothing & accessory stores	32,831	686,283	Unclassified Group - 4.75%	\$ 155,321,347	\$ 3,261,133,784
106 Shoe repair shops	252,794	5,312,839	701 Beauty and barber shops and supply dealers	1,804,152	37,790,863
107 Others	840,204	17,578,989	702 Bookstores, school supply stores	3,764,817	79,191,184
Automotive Group - 4.75%	\$ 36,294,826	\$ 761,060,936	703 Newsstands	610,650	12,681,654
201 Motor vehicle dealers	9,007,312	189,879,521	704 Coal, wood, fuel oil, and bottled gas dealers	1,178,772	24,771,066
202 Service stations	3,302,776	69,014,451	705 Feed stores, millers, hatcheries	495,896	10,436,514
203 Garages	5,300,873	110,601,500	706 Florists and nurseries	1,790,191	37,085,576
204 Motorcycle and bicycle dealers	1,155,557	24,059,991	707 Airplane dealers	440,938	9,204,339
205 Automotive supply stores	9,775,647	204,771,738	708 Hotels, motels, cottage rentals, etc.	19,217,045	403,833,098
206 Others	1,264,486	26,451,194	709 Office machine and supply dealers	10,782,697	226,717,686
207 Oil and petroleum products dealers	2,038,603	42,913,495	710 Funeral homes	757,548	15,734,729
208 Tire dealers, recappers and repairers	4,195,899	88,046,594	711 Others	94,189,192	1,979,065,089
209 Manufactured home (mobile home) dealers	253,672	5,322,452	712 Photographers, artists, photofinishers	2,023,648	42,191,410
Food Group - 4.75%	\$ 105,950,511	\$ 2,217,553,703	713 Printers, publishers, blueprinters, engravers, etc.	3,514,536	73,071,014
301 Bakeries	1,451,454	30,344,084	714 Laundries, dry cleaners, etc.	1,201,699	24,803,958
302 Candy and confectionery stores	410,649	8,582,182	715 Hospitals, physicians, veterinarians, etc.	5,099,650	107,239,020
303 Dairies and dairy bars	615,496	12,830,558	716 Boat and marine supply dealers	1,073,367	22,521,586
304 Grocery stores, meat markets, etc.	30,008,467	629,364,253	717 Pet, hobby and craft shops	4,059,271	85,167,328
305 Vending machine operators; drink stands	2,213,933	46,525,588	718 Chemical, janitorial supplies and paper products dealers	2,384,589	50,107,199
306 Restaurants, cafeterias, grills, snack bars, etc.	67,010,202	1,402,525,127	719 Machine shops; locksmiths, etc.	932,692	19,520,469
307 Others	1,091,055	22,220,689			
308 Taverns, nightclubs, etc.	3,149,253	65,161,222			
Furniture Group - 4.75%	\$ 19,675,432	\$ 412,928,283	Total Retail Sales and Use Group	\$ 545,944,117	\$ 11,464,240,692
401 Furniture stores	7,913,817	166,216,971	Combined General Rate - 7%	\$ 118,375,321	\$ -
402 Household appliance dealers and repair services	4,816,432	101,268,391	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	322,100	6,737,730	Motor Vehicle Leasing (Short-Term) - 8%	\$ 6,173,150	\$ -
404 Industrial, office and store furniture and fixture dealers	1,209,490	25,446,002			
405 Others	586,453	12,271,545			
406 Awning and blinds dealers	151,975	3,146,781			
407 Antique dealers; interior decorators	2,215,847	46,452,741			
408 Upholstery shops; floor covering dealers	2,459,318	51,388,121			
General Merchandise Group - 4.75%	\$ 144,772,004	\$ 3,039,053,058	Grand Total - All Groups	\$ 670,492,588	\$ 11,464,240,692
501 Department stores	18,304,453	385,300,896			
502 Drugstores; drug and medical supply houses	8,216,865	172,830,437			
503 Dry goods stores; fabric and yarn shops	607,194	12,753,019			
504 Farm implement and supply stores	3,802,720	77,886,568			
505 Discount stores; general stores	34,871,220	733,933,590			
506 Hardware stores	3,177,595	66,832,572			
507 Jewelry stores; watch and clock repair shops	2,080,217	43,366,762			
508 Leather and leather goods stores	192,799	4,058,879			
509 Industrial machinery and supply dealers	8,504,924	178,592,170			
510 Secondhand goods stores; flea markets	1,800,874	37,655,573			
511 Sporting goods stores; toy shops	4,147,970	87,306,105			
512 Variety stores; 5 & 10 specialty stores	5,353,989	112,136,794			
513 Others	45,091,939	945,350,811			
514 Paint, wallpaper, and glass stores	2,109,156	44,356,157			
515 Pawn shops; army surplus stores, etc.	603,267	12,611,628			
516 Road building equipment and supply dealers	4,073,263	85,714,477			
517 Gift and novelty shops; coin dealers	1,833,560	38,366,620			

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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.