

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

November 2015 Report

County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,651,825	\$ 181,147,946	Macon	\$ 2,015,002	\$ 42,205,283
Alexander	660,817	13,743,256	Madison	407,800	8,562,280
Alleghany	297,408	6,207,735	Martin	694,634	14,606,710
Anson	510,043	10,694,776	McDowell	1,238,281	26,013,435
Ashe	950,064	19,935,503	Mecklenburg	75,643,247	1,590,052,990
Avery	908,606	19,061,226	Mitchell	506,751	10,665,363
Beaufort	1,700,480	35,386,957	Montgomery	600,930	12,583,130
Bertie	349,129	7,324,359	Moore	4,470,456	93,703,527
Bladen	664,506	13,890,494	Nash	3,740,931	78,403,151
Brunswick	4,945,470	103,750,114	New Hanover	14,526,274	304,313,848
Buncombe	19,372,350	406,213,459	Northampton	296,454	6,214,664
Burke	2,492,688	52,115,375	Onslow	6,952,930	144,167,556
Cabarrus	11,769,299	247,245,429	Orange	5,887,084	123,426,144
Caldwell	2,120,468	44,589,722	Pamlico	292,632	6,066,787
Camden	168,196	3,544,230	Pasquotank	1,707,752	35,879,080
Carteret	3,542,250	74,205,489	Pender	1,362,221	28,401,523
Caswell	248,897	5,231,362	Perquimans	206,533	4,283,837
Catawba	7,713,452	162,145,835	Person	1,198,943	25,150,880
Chatham	2,195,158	46,025,734	Pitt	7,937,704	166,483,769
Cherokee	1,053,241	22,123,249	Polk	494,770	10,265,204
Chowan	417,427	8,725,868	Randolph	3,996,970	83,666,894
Clay	272,404	5,706,003	Richmond	1,488,188	31,180,464
Cleveland	3,155,702	66,327,388	Robeson	3,746,482	78,525,082
Columbus	1,296,979	27,127,140	Rockingham	2,366,000	49,719,490
Craven	3,765,940	78,978,818	Rowan	4,483,364	93,898,943
Cumberland	14,835,037	310,927,372	Rutherford	1,985,621	41,451,073
Currituck	1,062,228	22,315,187	Sampson	1,696,868	35,620,884
Dare	3,902,927	81,834,154	Scotland	980,386	20,612,701
Davidson	4,328,460	90,691,452	Stanly	1,982,947	41,623,042
Davie	1,087,497	22,796,751	Stokes	692,809	14,572,742
Duplin	1,406,304	29,456,724	Surry	3,222,289	67,706,317
Durham	25,198,748	528,870,150	Swain	495,157	10,395,124
Edgecombe	1,310,104	27,321,392	Transylvania	1,165,968	24,439,973
Forsyth	19,461,471	408,153,688	Tyrrell	77,864	1,641,828
Franklin	1,442,371	30,142,274	Union	6,767,387	141,921,517
Gaston	7,221,353	151,485,254	Vance	1,570,765	32,854,911
Gates	121,866	2,560,553	Wake	54,357,621	1,139,232,925
Graham	242,967	5,125,628	Warren	309,524	6,428,916
Granville	1,234,998	25,786,441	Washington	260,637	5,463,126
Greene	253,579	5,312,074	Watauga	3,434,068	72,023,452
Guilford	26,410,592	553,950,890	Wayne	4,139,000	86,901,013
Halifax	1,705,941	35,673,535	Wilkes	1,950,115	40,974,333
Harnett	2,969,165	62,092,985	Wilson	3,343,697	69,827,142
Haywood	2,832,470	59,221,984	Yadkin	794,612	16,594,251
Henderson	4,376,488	91,804,389	Yancey	429,218	8,959,797
Hertford	844,766	17,684,370	Foreign	30,432,954	644,931,387
Hoke	680,450	14,289,888	Combined General Rate	103,862,892	-
Hyde	194,454	4,056,139	Motor Vehicle Leasing		
Iredell	7,798,997	163,854,521	(Short-Term)	7,595,039	-
Jackson	1,781,987	37,149,444			
Johnston	5,895,403	123,711,853			
Jones	113,164	2,364,646			
Lee	2,599,240	55,059,899			
Lenoir	1,884,680	39,445,663			
Lincoln	2,326,391	48,857,846	TOTALS	\$ 602,556,671	\$ 10,306,061,095

* 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 November 2015. Data reflect sales primarily in October 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

November 2015 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,362,007	\$ 36,189,659	Lumber & Building Material Group - 4.75%	\$ 50,913,216	\$ 1,070,588,809
001 Manufactured homes - 4.75%	378,565	7,974,883	601 Sheet metal shops; steel fabricators	2,289,049	47,999,138
002 Boats - 3%	612,059	20,401,968	602 Building hardware and machine stores	409,435	8,581,561
004 Modular homes - 4.75%	371,384	7,812,807	603 Building material dealers	35,445,509	745,720,146
			604 Cabinet shops	1,043,878	21,690,299
Apparel Group - 4.75%	\$ 20,214,373	\$ 424,062,265	605 Electrical, plumbing and heating supply dealers	9,021,992	189,747,327
101 Boot and shoe stores	2,995,961	63,063,999	606 Monument and tombstone dealers	81,451	1,745,034
102 Clothing stores	16,253,431	340,797,630	607 Others	1,516,507	31,930,562
103 Furriers (suppressed)			608 Storm window and door dealers	1,105,395	23,174,744
104 Men's clothing & accessory stores	17,727	370,729			
105 Women's clothing & accessory stores	29,581	614,861	Unclassified Group - 4.75%	\$ 136,802,406	\$ 2,870,586,058
106 Shoe repair shops	263,221	5,503,008	701 Beauty and barber shops and supply dealers	1,638,916	34,126,874
107 Others	654,452	13,712,038	702 Bookstores, school supply stores	2,421,495	50,865,213
Automotive Group - 4.75%	\$ 28,851,006	\$ 601,550,658	703 Newsstands	609,515	12,740,088
201 Motor vehicle dealers	7,026,180	147,580,673	704 Coal, wood, fuel oil, and bottled gas dealers	1,695,131	35,652,995
202 Service stations	3,007,657	63,032,141	705 Feed stores, millers, hatcheries	611,536	12,865,506
203 Garages	2,731,847	56,525,833	706 Florists and nurseries	1,785,175	37,057,103
204 Motorcycle and bicycle dealers	898,314	18,827,142	707 Airplane dealers	1,382,684	28,902,355
205 Automotive supply stores	8,697,237	179,620,827	708 Hotels, motels, cottage rentals, etc.	17,570,178	366,734,962
206 Others	900,088	18,841,057	709 Office machine and supply dealers	10,581,143	222,204,215
207 Oil and petroleum products dealers	2,130,701	44,838,335	710 Funeral homes	744,669	15,464,417
208 Tire dealers, recappers and repairers	3,261,601	68,159,219	711 Others	79,148,639	1,664,054,016
209 Manufactured home (mobile home) dealers	197,380	4,125,430	712 Photographers, artists, photofinishers	1,651,897	34,469,512
Food Group - 4.75%	\$ 103,205,286	\$ 2,159,944,699	713 Printers, publishers, blueprinters, engravers, etc.	3,386,473	70,960,830
301 Bakeries	1,530,261	31,934,654	714 Laundries, dry cleaners, etc.	1,081,453	22,534,348
302 Candy and confectionery stores	332,743	6,942,691	715 Hospitals, physicians, veterinarians, etc.	5,728,465	120,451,019
303 Dairies and dairy bars	466,477	9,703,459	716 Boat and marine supply dealers	771,288	16,085,558
304 Grocery stores, meat markets, etc.	27,988,322	587,638,176	717 Pet, hobby and craft shops	2,959,381	61,947,733
305 Vending machine operators; drink stands	3,290,031	69,161,498	718 Chemical, janitorial supplies and paper products dealers	2,399,448	50,240,814
306 Restaurants, cafeterias, grills, snack bars, etc.	65,688,287	1,374,031,059	719 Machine shops; locksmiths, etc.	634,919	13,228,500
307 Others	950,197	19,701,319			
308 Taverns, nightclubs, etc.	2,958,969	60,831,843			
Furniture Group - 4.75%	\$ 17,602,370	\$ 367,700,869	Total Retail Sales and Use Group	\$ 491,098,740	\$ 10,306,061,095
401 Furniture stores	7,405,242	154,907,625			
402 Household appliance dealers and repair services	4,502,914	94,425,568	Combined General Rate - 7%	\$ 103,862,892	\$ -
403 Musical merchandise dealers	312,564	6,496,122	Electricity, piped natural gas, telecommunications, cable, satellite, and liquor		
404 Industrial, office and store furniture and fixture dealers	935,668	19,639,977			
405 Others	402,259	8,337,676	Motor Vehicle Leasing (Short-Term) - 8%	\$ 7,595,039	\$ -
406 Awning and blinds dealers	103,164	2,170,032			
407 Antique dealers; interior decorators	1,730,196	35,783,313	Grand Total - All Groups	\$ 602,556,671	\$ 10,306,061,095
408 Upholstery shops; floor covering dealers	2,210,363	45,940,556			
General Merchandise Group - 4.75%	\$ 132,148,076	\$ 2,775,438,078			
501 Department stores	16,713,459	351,719,468			
502 Drugstores; drug and medical supply houses	7,489,713	157,225,238			
503 Dry goods stores; fabric and yarn shops	667,528	13,951,406			
504 Farm implement and supply stores	2,909,300	61,143,479			
505 Discount stores; general stores	34,972,191	736,099,157			
506 Hardware stores	2,632,133	55,191,118			
507 Jewelry stores; watch and clock repair shops	1,779,065	37,202,630			
508 Leather and leather goods stores	197,244	4,148,722			
509 Industrial machinery and supply dealers	7,602,463	159,613,086			
510 Secondhand goods stores; flea markets	1,694,680	35,453,890			
511 Sporting goods stores; toy shops	3,565,504	74,666,353			
512 Variety stores; 5 & 10 specialty stores	5,215,163	109,713,091			
513 Others	38,546,769	807,923,219			
514 Paint, wallpaper, and glass stores	1,870,860	39,274,749			
515 Pawn shops; army surplus stores, etc.	513,673	10,708,102			
516 Road building equipment and supply dealers	3,833,521	80,694,018			
517 Gift and novelty shops; coin dealers	1,944,810	40,710,351			

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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.