

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 2016 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,895,967	\$ 186,785,674	Macon	\$ 2,181,192	\$ 45,726,599
Alexander	725,432	15,253,411	Madison	432,918	9,081,259
Alleghany	299,475	6,216,182	Martin	733,625	15,440,432
Anson	556,165	11,692,604	McDowell	1,355,774	28,497,060
Ashe	1,065,669	22,350,066	Mecklenburg	81,536,394	1,712,461,806
Avery	1,009,409	21,170,972	Mitchell	583,509	12,250,829
Beaufort	1,620,440	34,149,098	Montgomery	587,418	12,347,175
Bertie	317,808	6,674,636	Moore	4,811,902	101,166,403
Bladen	764,254	16,042,020	Nash	3,758,620	78,995,088
Brunswick	5,282,206	111,062,703	New Hanover	15,271,443	320,920,333
Buncombe	20,992,203	439,516,153	Northampton	343,792	7,245,430
Burke	2,582,237	54,367,024	Onslow	7,118,511	149,558,400
Cabarrus	12,788,037	268,537,492	Orange	6,633,003	139,430,458
Caldwell	2,202,117	46,340,170	Pamlico	304,172	6,390,396
Camden	182,523	3,857,534	Pasquotank	1,766,342	37,137,317
Carteret	3,715,234	78,169,259	Pender	1,555,900	32,707,778
Caswell	229,383	5,080,129	Perquimans	174,203	3,654,619
Catawba	8,585,830	180,546,939	Person	1,189,544	25,005,394
Chatham	2,268,442	47,675,886	Pitt	8,485,233	178,131,443
Cherokee	1,152,272	24,197,393	Polk	539,419	11,332,649
Chowan	519,563	10,929,512	Randolph	4,373,469	91,767,700
Clay	284,449	5,894,930	Richmond	1,400,603	29,460,021
Cleveland	3,465,465	72,894,223	Robeson	3,413,929	71,759,129
Columbus	1,377,705	28,925,124	Rockingham	2,553,849	53,617,249
Craven	3,909,128	82,200,976	Rowan	4,820,582	101,112,057
Cumberland	14,620,784	307,374,555	Rutherford	2,110,938	44,375,154
Currituck	1,166,834	24,532,940	Sampson	1,722,630	36,201,673
Dare	4,294,600	90,087,071	Scotland	1,045,582	21,946,484
Davidson	4,694,463	98,028,814	Stanly	2,058,648	43,281,614
Davie	1,291,491	27,080,948	Stokes	854,216	17,948,558
Duplin	1,539,894	32,285,074	Surry	3,389,860	70,956,572
Durham	26,476,497	557,253,016	Swain	725,225	15,238,269
Edgecombe	1,208,438	25,341,247	Transylvania	1,354,250	28,393,120
Forsyth	19,716,340	412,789,998	Tyrrell	92,120	1,931,555
Franklin	1,554,328	33,363,854	Union	7,812,506	164,149,899
Gaston	7,707,991	161,667,754	Vance	1,636,678	34,431,076
Gates	112,681	2,356,328	Wake	59,574,290	1,250,705,276
Graham	277,222	5,837,165	Warren	262,673	5,533,842
Granville	1,353,055	28,730,634	Washington	320,054	6,729,205
Greene	248,949	5,184,460	Watauga	3,828,237	80,412,592
Guilford	28,826,882	604,406,103	Wayne	4,132,648	86,958,727
Halifax	1,777,836	37,353,729	Wilkes	2,214,872	46,583,624
Harnett	3,194,581	67,097,492	Wilson	3,962,844	83,259,849
Haywood	2,988,010	62,785,921	Yadkin	832,681	17,450,563
Henderson	4,819,899	101,235,044	Yancey	494,801	10,397,633
Hertford	816,053	17,158,543	Foreign	30,533,916	641,544,284
Hoke	788,283	16,558,032	Combined General Rate	102,790,528	—
Hyde	190,952	4,047,222	Motor Vehicle Leasing (Short-Term)	6,968,456	—
Iredell	8,576,820	180,039,047			
Jackson	2,101,958	44,257,521			
Johnston	6,414,007	135,136,978			
Jones	153,473	3,213,758			
Lee	2,849,051	60,850,097			
Lenoir	1,749,300	36,815,997			
Lincoln	2,715,598	57,209,667	TOTALS	\$ 633,661,684	\$ 11,004,235,712

* 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 2016. Data reflect sales primarily in October 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

November 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,003,683	\$ 24,139,108	Lumber & Building Material Group - 4.75%	\$ 58,869,504	\$ 1,237,878,206
001 Manufactured homes - 4.75%	388,094	8,175,347	601 Sheet metal shops; steel fabricators	2,156,096	45,255,746
002 Boats - 3%	250,701	8,356,701	602 Building hardware and machine stores	497,139	10,190,719
004 Modular homes - 4.75%	364,888	7,607,060	603 Building material dealers	41,264,295	868,586,846
			604 Cabinet shops	1,122,066	23,416,830
Apparel Group - 4.75%	\$ 20,079,881	\$ 421,242,290	605 Electrical, plumbing and heating supply dealers	9,897,545	208,200,808
101 Boot and shoe stores	2,913,723	61,164,843	606 Monument and tombstone dealers	75,899	1,598,177
102 Clothing stores	16,114,588	338,315,123	607 Others	2,484,091	51,912,883
103 Furriers (suppressed)			608 Storm window and door dealers	1,372,372	28,716,198
104 Men's clothing & accessory stores	14,899	309,428			
105 Women's clothing & accessory stores	28,290	587,028	Unclassified Group - 4.75%	\$ 143,837,714	\$ 3,020,544,371
106 Shoe repair shops	262,322	5,328,647	701 Beauty and barber shops and supply dealers	1,747,897	36,506,761
107 Others	746,060	15,537,221	702 Bookstores, school supply stores	2,379,295	49,943,577
Automotive Group - 4.75%	\$ 35,222,161	\$ 738,830,659	703 Newsstands	550,869	11,571,300
201 Motor vehicle dealers	8,788,211	184,374,260	704 Coal, wood, fuel oil, and bottled gas dealers	1,438,217	30,244,534
202 Service stations	3,266,736	68,548,867	705 Feed stores, millers, hatcheries	630,619	13,271,267
203 Garages	4,895,639	102,319,841	706 Florists and nurseries	1,823,945	38,033,586
204 Motorcycle and bicycle dealers	1,075,597	22,579,273	707 Airplane dealers	351,609	7,392,725
205 Automotive supply stores	9,374,919	196,781,601	708 Hotels, motels, cottage rentals, etc.	20,266,660	426,198,899
206 Others	1,196,804	25,071,326	709 Office machine and supply dealers	10,710,230	225,446,387
207 Oil and petroleum products dealers	2,300,120	48,345,913	710 Funeral homes	741,820	15,446,032
208 Tire dealers, recappers and repairers	4,099,832	86,097,114	711 Others	83,213,565	1,748,239,173
209 Manufactured home (mobile home) dealers	224,303	4,712,463	712 Photographers, artists, photofinishers	1,921,737	40,091,856
Food Group - 4.75%	\$ 107,925,386	\$ 2,262,463,160	713 Printers, publishers, blueprinters, engravers, etc.	3,397,371	71,219,427
301 Bakeries	1,601,509	33,447,840	714 Laundries, dry cleaners, etc.	1,213,395	24,795,135
302 Candy and confectionery stores	393,373	8,249,719	715 Hospitals, physicians, veterinarians, etc.	5,765,845	121,298,930
303 Dairies and dairy bars	584,526	12,273,226	716 Boat and marine supply dealers	875,500	18,364,187
304 Grocery stores, meat markets, etc.	30,471,917	640,968,771	717 Pet, hobby and craft shops	3,727,162	77,937,442
305 Vending machine operators; drink stands	2,099,840	44,114,510	718 Chemical, janitorial supplies and paper products dealers	2,294,096	48,031,650
306 Restaurants, cafeterias, grills, snack bars, etc.	68,726,747	1,438,894,010	719 Machine shops; locksmiths, etc.	787,879	16,511,502
307 Others	905,930	19,104,771			
308 Taverns, nightclubs, etc.	3,141,545	65,410,312			
Furniture Group - 4.75%	\$ 17,496,517	\$ 367,156,368	Total Retail Sales and Use Group	\$ 523,902,700	\$ 11,004,235,712
401 Furniture stores	6,711,725	140,725,767	Combined General Rate - 7%	\$ 102,790,528	\$ -
402 Household appliance dealers and repair services	4,567,667	96,113,393	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	289,954	6,062,095	Motor Vehicle Leasing (Short-Term) - 8%	\$ 6,968,456	\$ -
404 Industrial, office and store furniture and fixture dealers	933,576	19,636,129			
405 Others	468,978	9,861,465	Grand Total - All Groups	\$ 633,661,684	\$ 11,004,235,712
406 Awning and blinds dealers	152,439	3,192,736			
407 Antique dealers; interior decorators	1,823,333	38,166,495			
408 Upholstery shops; floor covering dealers	2,548,846	53,398,286			
General Merchandise Group - 4.75%	\$ 139,467,854	\$ 2,931,981,550			
501 Department stores	16,459,334	346,467,565			
502 Drugstores; drug and medical supply houses	7,569,158	159,264,021			
503 Dry goods stores; fabric and yarn shops	599,380	12,601,911			
504 Farm implement and supply stores	3,236,075	68,018,507			
505 Discount stores; general stores	36,542,196	769,247,195			
506 Hardware stores	3,098,273	65,041,100			
507 Jewelry stores; watch and clock repair shops	1,875,641	39,303,104			
508 Leather and leather goods stores	201,854	4,249,553			
509 Industrial machinery and supply dealers	8,437,133	177,388,073			
510 Secondhand goods stores; flea markets	1,701,317	35,660,526			
511 Sporting goods stores; toy shops	3,787,836	79,636,956			
512 Variety stores; 5 & 10 specialty stores	4,724,912	99,184,460			
513 Others	41,953,411	880,900,088			
514 Paint, wallpaper, and glass stores	1,988,309	41,834,951			
515 Pawn shops; army surplus stores, etc.	578,830	12,129,036			
516 Road building equipment and supply dealers	4,861,579	102,244,624			
517 Gift and novelty shops; coin dealers	1,852,616	38,809,883			

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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.