

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

February 2017 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 7,771,840	\$ 162,581,482	Macon	\$ 1,458,240	\$ 30,569,178
Alexander	633,950	13,210,584	Madison	354,106	7,402,599
Alleghany	246,216	5,159,274	Martin	656,763	13,758,871
Anson	491,443	10,316,318	McDowell	1,171,640	24,580,226
Ashe	764,147	15,992,607	Mecklenburg	73,727,245	1,548,174,643
Avery	1,003,743	21,083,194	Mitchell	469,769	9,867,412
Beaufort	1,572,002	33,073,777	Montgomery	613,697	12,897,980
Bertie	357,772	7,513,913	Moore	4,050,019	84,782,765
Bladen	763,285	16,040,382	Nash	3,704,758	77,646,805
Brunswick	5,001,958	104,759,561	New Hanover	14,982,562	314,652,093
Buncombe	16,559,395	346,835,340	Northampton	301,345	6,305,973
Burke	2,329,390	48,924,716	Onslow	6,807,971	142,931,810
Cabarrus	11,672,910	244,921,613	Orange	6,049,364	126,918,959
Caldwell	1,909,854	39,964,003	Pamlico	288,122	6,016,191
Camden	203,173	4,224,860	Pasquotank	1,527,774	32,051,719
Carteret	3,146,491	65,961,413	Pender	1,515,945	31,693,709
Caswell	214,623	4,493,123	Perquimans	250,560	5,183,950
Catawba	7,772,839	163,138,040	Person	1,089,857	22,894,729
Chatham	1,947,188	41,004,434	Pitt	8,277,131	173,242,812
Cherokee	1,005,716	21,098,466	Polk	411,428	8,630,698
Chowan	416,741	8,731,978	Randolph	4,109,284	85,787,468
Clay	217,420	4,566,803	Richmond	1,375,915	28,771,825
Cleveland	3,792,813	79,717,485	Robeson	3,874,443	81,129,119
Columbus	1,417,122	29,666,824	Rockingham	2,341,366	49,082,619
Craven	3,546,334	74,396,474	Rowan	4,832,910	100,464,446
Cumberland	13,733,922	288,110,050	Rutherford	1,846,179	38,716,927
Currituck	796,009	16,703,252	Sampson	1,691,890	35,329,582
Dare	2,728,504	57,519,725	Scotland	967,772	20,297,651
Davidson	4,613,183	96,166,608	Stanly	1,919,692	40,336,569
Davie	1,126,200	23,596,069	Stokes	804,544	16,885,218
Duplin	1,443,902	30,282,231	Surry	2,883,839	60,431,171
Durham	23,854,571	500,276,434	Swain	299,242	6,255,770
Edgecombe	1,265,261	26,446,028	Transylvania	996,715	20,858,883
Forsyth	18,087,119	379,361,875	Tyrrell	81,071	1,679,383
Franklin	1,426,101	29,919,967	Union	6,924,692	145,232,905
Gaston	7,261,118	152,339,837	Vance	1,430,163	29,566,841
Gates	125,996	2,640,973	Wake	54,654,897	1,144,220,545
Graham	297,490	5,436,231	Warren	292,744	6,135,155
Granville	1,208,516	25,343,303	Washington	267,570	5,615,101
Greene	228,903	4,805,238	Watauga	2,772,493	57,832,161
Guilford	24,778,147	519,633,104	Wayne	4,079,082	85,585,685
Halifax	1,766,777	37,056,663	Wilkes	2,146,229	45,003,123
Harnett	3,209,456	67,338,995	Wilson	3,508,547	70,027,057
Haywood	2,323,282	48,464,954	Yadkin	723,353	15,136,350
Henderson	4,094,881	85,645,758	Yancey	381,236	7,992,083
Hertford	771,335	16,211,907	Foreign	27,269,481	577,414,680
Hoke	681,728	14,302,353	Combined General Rate	127,353,470	—
Hyde	98,788	2,033,291	Motor Vehicle Leasing (Short-Term)	6,178,835	—
Iredell	7,937,957	166,707,823			
Jackson	1,510,703	31,708,750			
Johnston	6,035,146	126,696,120			
Jones	172,716	3,621,520			
Lee	2,669,361	56,647,993			
Lenoir	2,023,133	42,457,244			
Lincoln	2,536,809	53,259,612	TOTALS	\$ 607,281,326	\$ 9,934,102,005

* 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 February 2017. Data reflect sales primarily in January 2017, 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

February 2017 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,063,011	\$ 26,874,501	Lumber & Building Material Group - 4.75%	\$ 53,640,869	\$ 1,125,604,258
001 Manufactured homes - 4.75%	361,341	7,625,327	601 Sheet metal shops; steel fabricators	2,115,798	44,407,302
002 Boats - 3%	366,022	12,200,697	602 Building hardware and machine stores	397,363	8,144,014
004 Modular homes - 4.75%	335,647	7,048,477	603 Building material dealers	36,746,174	772,931,719
Apparel Group - 4.75%	\$ 15,305,533	\$ 320,844,500	604 Cabinet shops	926,893	19,473,956
101 Boot and shoe stores	2,201,100	46,280,402	605 Electrical, plumbing and heating supply dealers	10,160,823	211,570,438
102 Clothing stores	12,169,708	255,027,800	606 Monument and tombstone dealers	76,905	1,606,530
103 Furriers (suppressed)			607 Others	2,078,536	43,648,735
104 Men's clothing & accessory stores	12,936	269,788	608 Storm window and door dealers	1,138,377	23,821,565
105 Women's clothing & accessory stores	15,992	309,635	Unclassified Group - 4.75%	\$ 135,560,981	\$ 2,842,498,158
106 Shoe repair shops	195,542	4,186,906	701 Beauty and barber shops and supply dealers	1,627,282	34,089,537
107 Others	710,253	14,769,969	702 Bookstores, school supply stores	4,743,448	99,787,533
Automotive Group - 4.75%	\$ 33,371,353	\$ 697,121,262	703 Newsstands	539,614	11,201,950
201 Motor vehicle dealers	7,305,364	153,300,175	704 Coal, wood, fuel oil, and bottled gas dealers	2,370,061	49,796,327
202 Service stations	2,915,023	60,769,444	705 Feed stores, millers, hatcheries	700,373	14,586,158
203 Garages	5,228,109	108,036,800	706 Florists and nurseries	1,259,034	25,902,247
204 Motorcycle and bicycle dealers	883,804	18,543,897	707 Airplane dealers	601,283	12,533,715
205 Automotive supply stores	8,929,268	187,078,289	708 Hotels, motels, cottage rentals, etc.	12,080,005	253,367,321
206 Others	1,236,647	25,772,595	709 Office machine and supply dealers	10,903,062	229,220,343
207 Oil and petroleum products dealers	2,752,257	57,906,822	710 Funeral homes	807,121	16,781,869
208 Tire dealers, recappers and repairers	3,923,354	81,565,456	711 Others	82,033,570	1,720,822,915
209 Manufactured home (mobile home) dealers	197,526	4,147,784	712 Photographers, artists, photofinishers	1,739,746	35,921,733
Food Group - 4.75%	\$ 94,424,138	\$ 1,974,378,945	713 Printers, publishers, blueprinters, engravers, etc.	3,150,034	65,763,738
301 Bakeries	1,433,062	29,779,534	714 Laundries, dry cleaners, etc.	1,055,662	22,548,961
302 Candy and confectionery stores	287,432	5,962,809	715 Hospitals, physicians, veterinarians, etc.	4,851,145	101,431,690
303 Dairies and dairy bars	388,346	8,022,043	716 Boat and marine supply dealers	610,926	12,808,380
304 Grocery stores, meat markets, etc.	26,551,525	555,716,773	717 Pet, hobby and craft shops	3,403,588	71,334,925
305 Vending machine operators; drink stands	1,865,689	39,190,077	718 Chemical, janitorial supplies and paper products dealers	2,242,570	47,122,848
306 Restaurants, cafeterias, grills, snack bars, etc.	60,592,724	1,267,169,679	719 Machine shops; locksmiths, etc.	842,456	17,475,970
307 Others	795,115	16,510,302			
308 Taverns, nightclubs, etc.	2,510,244	52,027,729			
Furniture Group - 4.75%	\$ 16,837,022	\$ 352,716,066	Total Retail Sales and Use Group	\$ 473,749,021	\$ 9,934,102,005
401 Furniture stores	7,014,121	147,301,011	Combined General Rate - 7%	\$ 127,353,470	\$ -
402 Household appliance dealers and repair services	3,880,004	81,415,899	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	292,159	6,043,394	Motor Vehicle Leasing (Short-Term) - 8%	\$ 6,178,835	\$ -
404 Industrial, office and store furniture and fixture dealers	994,745	20,798,425			
405 Others	562,264	11,784,846	Grand Total - All Groups	\$ 607,281,326	\$ 9,934,102,005
406 Awning and blinds dealers	133,726	2,789,188			
407 Antique dealers; interior decorators	1,588,166	33,095,042			
408 Upholstery shops; floor covering dealers	2,371,837	49,488,260			
General Merchandise Group - 4.75%	\$ 123,546,114	\$ 2,594,064,315			
501 Department stores	13,096,602	275,589,810			
502 Drugstores; drug and medical supply houses	7,212,312	151,668,031			
503 Dry goods stores; fabric and yarn shops	491,508	10,245,120			
504 Farm implement and supply stores	2,561,909	53,737,435			
505 Discount stores; general stores	32,413,842	682,081,637			
506 Hardware stores	2,692,103	56,558,075			
507 Jewelry stores; watch and clock repair shops	1,525,803	31,857,653			
508 Leather and leather goods stores	171,022	3,599,673			
509 Industrial machinery and supply dealers	7,235,513	151,752,982			
510 Secondhand goods stores; flea markets	1,395,885	29,217,776			
511 Sporting goods stores; toy shops	3,852,697	80,850,487			
512 Variety stores; 5 & 10 specialty stores	3,993,303	84,026,549			
513 Others	40,255,748	843,472,236			
514 Paint, wallpaper, and glass stores	1,694,843	35,602,939			
515 Pawn shops; army surplus stores, etc.	502,079	10,496,907			
516 Road building equipment and supply dealers	3,110,688	65,412,186			
517 Gift and novelty shops; coin dealers	1,340,257	27,894,819			

* 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 February 2017. Data reflect sales primarily in January 2017, but may include sales from prior periods.

— 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.