

**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**

**March 2016 Report**

County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 7,976,729	\$ 167,357,480	Macon	\$ 1,282,068	\$ 26,891,921
Alexander	651,765	13,683,973	Madison	348,736	7,307,368
Alleghany	197,434	4,109,329	Martin	708,261	14,872,904
Anson	540,681	11,215,930	McDowell	1,335,600	28,090,879
Ashe	737,106	15,344,698	Mecklenburg	70,796,082	1,482,679,671
Avery	855,355	17,853,225	Mitchell	431,621	9,061,249
Beaufort	1,559,486	32,510,579	Montgomery	579,711	12,184,484
Bertie	332,589	6,979,783	Moore	4,008,852	84,000,199
Bladen	747,198	15,692,345	Nash	3,825,336	80,067,662
Brunswick	4,573,094	95,952,621	New Hanover	14,079,072	295,152,949
Buncombe	15,693,872	328,813,823	Northampton	624,998	13,138,075
Burke	2,344,724	49,182,278	Onslow	6,952,938	146,002,613
Cabarrus	11,157,318	233,455,180	Orange	5,425,895	113,673,238
Caldwell	2,011,603	42,272,112	Pamlico	267,428	5,602,387
Camden	189,684	3,981,008	Pasquotank	1,702,685	35,540,776
Carteret	2,956,059	62,097,665	Pender	1,253,107	26,184,720
Caswell	222,405	4,652,962	Perquimans	214,392	4,431,118
Catawba	7,593,721	159,643,381	Person	1,121,435	23,453,890
Chatham	1,939,957	40,537,116	Pitt	7,939,349	166,497,981
Cherokee	873,323	18,219,687	Polk	419,665	8,786,981
Chowan	433,703	9,063,252	Randolph	3,933,064	82,366,813
Clay	220,075	4,641,279	Richmond	1,348,777	28,293,934
Cleveland	3,254,837	68,261,643	Robeson	3,826,819	79,447,590
Columbus	1,488,528	31,053,166	Rockingham	2,449,881	51,313,889
Craven	3,589,160	75,299,547	Rowan	4,306,989	90,283,852
Cumberland	14,988,186	314,089,227	Rutherford	1,858,190	38,812,766
Currituck	687,559	14,385,229	Sampson	1,774,785	36,779,865
Dare	2,280,537	47,834,811	Scotland	1,034,400	21,723,914
Davidson	4,238,083	88,654,253	Stanly	1,932,365	40,516,952
Davie	1,075,323	22,283,487	Stokes	736,800	15,406,191
Duplin	1,334,109	27,808,809	Surry	3,007,560	62,887,332
Durham	23,030,442	483,166,128	Swain	281,298	5,865,315
Edgecombe	1,257,581	26,334,683	Transylvania	920,672	19,187,268
Forsyth	18,096,719	379,202,977	Tyrrell	98,527	2,085,271
Franklin	1,327,722	27,821,040	Union	6,752,685	141,457,309
Gaston	7,376,360	154,582,445	Vance	1,578,025	33,299,985
Gates	118,813	2,509,995	Wake	50,873,868	1,063,671,922
Graham	142,857	3,013,803	Warren	248,055	5,204,447
Granville	1,109,217	23,169,569	Washington	278,018	5,792,733
Greene	219,864	4,565,031	Watauga	2,508,060	52,577,687
Guilford	24,747,128	518,522,431	Wayne	4,191,550	88,026,887
Halifax	1,765,906	36,807,974	Wilkes	1,940,620	40,694,391
Harnett	2,959,206	62,023,890	Wilson	3,402,198	71,194,406
Haywood	2,287,995	47,969,824	Yadkin	762,769	15,608,421
Henderson	3,851,925	80,457,717	Yancey	366,431	7,674,184
Hertford	759,044	15,900,491	Foreign	29,502,017	620,636,064
Hoke	634,786	13,336,383	Combined General Rate	129,769,265	-
Hyde	83,260	1,645,432	Motor Vehicle Leasing (Short-Term)	8,136,643	-
Iredell	7,678,731	161,077,140			
Jackson	1,299,802	27,214,967			
Johnston	5,484,725	115,067,962			
Jones	125,421	2,622,020			
Lee	2,578,197	54,858,292			
Lenoir	1,969,945	41,498,147			
Lincoln	2,413,141	50,641,819	<b>TOTALS</b>	<b>\$ 599,200,557</b>	<b>\$ 9,665,370,486</b>

\* 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 March 2016. Data reflect sales primarily in February 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

March 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
<b>3% and 4.75% Tax Group</b>	<b>\$ 1,178,858</b>	<b>\$ 31,129,615</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 46,385,988</b>	<b>\$ 974,377,336</b>
001 Manufactured homes - 4.75%	334,560	7,047,581	601 Sheet metal shops; steel fabricators	1,924,718	40,432,339
002 Boats - 3%	511,680	17,056,011	602 Building hardware and machine stores	637,599	13,342,228
004 Modular homes - 4.75%	332,618	7,026,023	603 Building material dealers	31,195,811	655,883,273
			604 Cabinet shops	968,436	20,000,832
<b>Apparel Group - 4.75%</b>	<b>\$ 18,556,315</b>	<b>\$ 389,342,765</b>	605 Electrical, plumbing and heating supply dealers	9,174,011	192,744,909
101 Boot and shoe stores	3,044,588	64,012,570	606 Monument and tombstone dealers	78,585	1,624,690
102 Clothing stores	14,378,492	301,674,050	607 Others	1,317,220	27,466,891
103 Furriers (suppressed)			608 Storm window and door dealers	1,089,609	22,882,174
104 Men's clothing & accessory stores	17,841	370,096			
105 Women's clothing & accessory stores	28,909	592,261	<b>Unclassified Group - 4.75%</b>	<b>\$ 121,644,374</b>	<b>\$ 2,543,386,521</b>
106 Shoe repair shops	332,573	7,002,349	701 Beauty and barber shops and supply dealers	1,810,454	37,784,515
107 Others	753,911	15,691,440	702 Bookstores, school supply stores	2,539,722	53,190,460
<b>Automotive Group - 4.75%</b>	<b>\$ 28,633,950</b>	<b>\$ 597,332,872</b>	703 Newsstands	546,489	11,315,089
201 Motor vehicle dealers	6,897,368	144,205,808	704 Coal, wood, fuel oil, and bottled gas dealers	2,221,290	46,720,580
202 Service stations	2,883,244	60,372,250	705 Feed stores, millers, hatcheries	487,749	10,229,912
203 Garages	2,901,248	59,627,672	706 Florists and nurseries	1,566,225	32,484,492
204 Motorcycle and bicycle dealers	859,204	17,759,689	707 Airplane dealers	386,857	8,131,693
205 Automotive supply stores	8,386,958	175,223,766	708 Hotels, motels, cottage rentals, etc.	12,090,459	253,602,535
206 Others	972,993	20,241,553	709 Office machine and supply dealers	8,857,650	185,797,912
207 Oil and petroleum products dealers	2,480,706	52,141,726	710 Funeral homes	854,560	17,599,787
208 Tire dealers, recappers and repairers	3,064,843	63,950,526	711 Others	73,228,754	1,530,081,521
209 Manufactured home (mobile home) dealers	187,385	3,809,884	712 Photographers, artists, photofinishers	1,481,389	30,754,092
<b>Food Group - 4.75%</b>	<b>\$ 101,902,786</b>	<b>\$ 2,128,060,684</b>	713 Printers, publishers, blueprinters, engravers, etc.	3,209,628	67,164,247
301 Bakeries	1,611,559	33,535,487	714 Laundries, dry cleaners, etc.	1,135,979	23,649,624
302 Candy and confectionery stores	349,645	7,254,737	715 Hospitals, physicians, veterinarians, etc.	4,774,572	100,252,542
303 Dairies and dairy bars	411,207	8,553,851	716 Boat and marine supply dealers	601,236	12,363,335
304 Grocery stores, meat markets, etc.	29,694,217	622,668,964	717 Pet, hobby and craft shops	3,271,948	68,351,907
305 Vending machine operators; drink stands	1,746,861	36,466,080	718 Chemical, janitorial supplies and paper products dealers	1,960,887	41,020,458
306 Restaurants, cafeterias, grills, snack bars, etc.	64,570,912	1,347,075,101	719 Machine shops; locksmiths, etc.	618,526	12,891,820
307 Others	756,438	15,518,992			
308 Taverns, nightclubs, etc.	2,761,946	56,987,472			
<b>Furniture Group - 4.75%</b>	<b>\$ 16,685,695</b>	<b>\$ 349,578,081</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 461,294,649</b>	<b>\$ 9,665,370,486</b>
401 Furniture stores	7,494,260	157,405,890	<b>Combined General Rate - 7%</b>	<b>\$ 129,769,265</b>	<b>\$ -</b>
402 Household appliance dealers and repair services	3,680,007	77,175,692	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	248,587	5,163,176	<b>Motor Vehicle Leasing (Short-Term) - 8%</b>	<b>\$ 8,136,643</b>	<b>\$ -</b>
404 Industrial, office and store furniture and fixture dealers	962,004	20,229,114			
405 Others	453,326	9,412,928	<b>Grand Total - All Groups</b>	<b>\$ 599,200,557</b>	<b>\$ 9,665,370,486</b>
406 Awning and blinds dealers	114,836	2,320,382			
407 Antique dealers; interior decorators	1,497,884	31,317,916			
408 Upholstery shops; floor covering dealers	2,234,790	46,552,983			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 126,306,682</b>	<b>\$ 2,652,162,611</b>			
501 Department stores	15,350,986	323,054,752			
502 Drugstores; drug and medical supply houses	7,618,885	160,155,124			
503 Dry goods stores; fabric and yarn shops	573,254	11,950,426			
504 Farm implement and supply stores	2,648,036	55,660,463			
505 Discount stores; general stores	35,259,153	741,974,381			
506 Hardware stores	2,423,624	50,763,272			
507 Jewelry stores; watch and clock repair shops	2,098,095	43,826,309			
508 Leather and leather goods stores	180,177	3,788,156			
509 Industrial machinery and supply dealers	6,657,967	139,710,167			
510 Secondhand goods stores; flea markets	1,878,453	39,264,982			
511 Sporting goods stores; toy shops	3,922,668	82,283,034			
512 Variety stores; 5 & 10 specialty stores	5,008,700	105,327,029			
513 Others	35,615,860	745,960,229			
514 Paint, wallpaper, and glass stores	1,536,517	32,314,357			
515 Pawn shops; army surplus stores, etc.	739,114	15,515,894			
516 Road building equipment and supply dealers	3,289,483	69,188,788			
517 Gift and novelty shops; coin dealers	1,505,710	31,425,249			

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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.