

**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 2017 Report**

County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,513,391	\$ 178,083,974	Macon	\$ 1,570,206	\$ 32,745,994
Alexander	679,346	14,196,278	Madison	407,598	8,469,668
Alleghany	242,040	5,054,227	Martin	718,889	15,043,839
Anson	525,601	11,012,198	McDowell	1,257,987	26,320,976
Ashe	827,617	17,334,812	Mecklenburg	77,721,026	1,628,318,236
Avery	863,621	17,968,536	Mitchell	426,836	8,904,195
Beaufort	1,606,593	33,751,032	Montgomery	618,989	12,920,690
Bertie	323,182	6,734,949	Moore	4,554,479	94,316,921
Bladen	716,310	14,977,383	Nash	3,789,128	79,484,874
Brunswick	5,062,762	106,026,446	New Hanover	14,547,729	305,284,483
Buncombe	17,197,945	360,313,651	Northampton	305,418	6,371,765
Burke	2,449,688	51,552,559	Onslow	7,263,814	152,227,168
Cabarrus	12,454,114	260,856,453	Orange	5,794,748	121,294,618
Caldwell	2,110,452	44,334,704	Pamlico	308,209	6,462,006
Camden	161,439	3,352,974	Pasquotank	1,697,781	35,578,326
Carteret	3,311,701	69,439,511	Pender	1,419,813	29,620,034
Caswell	209,102	4,382,251	Perquimans	247,092	5,108,389
Catawba	8,652,279	181,878,428	Person	1,164,948	24,461,684
Chatham	2,222,893	46,519,861	Pitt	8,523,184	178,926,262
Cherokee	1,016,963	21,253,278	Polk	458,335	9,525,899
Chowan	448,121	9,366,827	Randolph	4,322,256	90,369,877
Clay	234,673	4,905,602	Richmond	1,369,609	28,684,981
Cleveland	3,571,619	74,928,263	Robeson	4,215,617	87,909,597
Columbus	1,517,312	31,735,671	Rockingham	2,492,037	52,165,098
Craven	3,865,560	81,113,496	Rowan	4,684,195	98,133,858
Cumberland	14,975,994	313,441,038	Rutherford	2,313,261	48,311,888
Currituck	770,610	16,114,949	Sampson	1,724,781	36,050,575
Dare	2,812,630	58,965,940	Scotland	1,133,066	23,657,915
Davidson	4,925,235	102,997,610	Stanly	2,070,500	43,482,243
Davie	1,234,806	25,638,637	Stokes	843,541	17,578,949
Duplin	1,526,330	31,858,817	Surry	3,160,897	66,292,291
Durham	24,511,893	515,373,390	Swain	420,084	8,689,280
Edgecombe	1,357,879	28,407,258	Transylvania	1,049,831	21,969,341
Forsyth	18,954,898	396,214,048	Tyrrell	64,303	1,340,468
Franklin	1,459,297	30,651,541	Union	7,277,506	152,366,341
Gaston	7,870,216	164,911,177	Vance	1,551,529	33,020,937
Gates	135,552	2,775,386	Wake	57,130,373	1,196,869,635
Graham	180,114	3,761,324	Warren	276,416	5,792,174
Granville	1,341,307	28,150,966	Washington	282,552	5,896,266
Greene	246,945	5,101,407	Watauga	2,734,222	57,168,721
Guilford	26,552,799	556,153,189	Wayne	4,464,779	93,350,034
Halifax	1,851,629	38,772,649	Wilkes	2,334,655	48,972,951
Harnett	3,160,559	65,950,450	Wilson	3,668,309	73,284,750
Haywood	2,324,474	48,598,112	Yadkin	790,683	16,487,578
Henderson	4,341,860	90,538,899	Yancey	396,588	8,253,228
Hertford	850,695	17,770,944	Foreign	27,269,221	576,708,453
Hoke	703,772	14,517,419	Combined General Rate	107,299,698	—
Hyde	109,808	2,229,408	Motor Vehicle Leasing (Short-Term)	4,603,969	—
Iredell	8,412,738	176,596,357			
Jackson	1,615,257	33,746,075			
Johnston	6,419,023	134,596,977			
Jones	147,510	3,072,758			
Lee	2,850,036	60,969,252			
Lenoir	2,043,722	42,800,559			
Lincoln	2,770,415	57,923,112	<b>TOTALS</b>	<b>\$ 607,983,012</b>	<b>\$ 10,393,866,471</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 2017. Data reflect sales primarily in February 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**

<b>March 2017 Report</b>					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
<b>3% and 4.75% Tax Group</b>	<b>\$ 1,455,245</b>	<b>\$ 37,537,276</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 55,362,246</b>	<b>\$ 1,162,978,432</b>
001 Manufactured homes - 4.75%	412,804	8,703,931	601 Sheet metal shops; steel fabricators	2,212,616	46,419,524
002 Boats - 3%	664,265	20,871,747	602 Building hardware and machine stores	518,809	10,402,293
004 Modular homes - 4.75%	378,176	7,961,598	603 Building material dealers	38,547,108	810,686,519
<b>Apparel Group - 4.75%</b>	<b>\$ 19,118,313</b>	<b>\$ 397,249,134</b>	604 Cabinet shops	1,045,334	21,936,186
101 Boot and shoe stores	2,899,168	60,996,682	605 Electrical, plumbing and heating supply dealers	9,284,636	195,163,186
102 Clothing stores	14,932,652	309,467,439	606 Monument and tombstone dealers	88,839	1,857,004
103 Furriers (suppressed)			607 Others	2,317,719	48,572,540
104 Men's clothing & accessory stores	13,503	281,887	608 Storm window and door dealers	1,347,184	27,941,182
105 Women's clothing & accessory stores	17,593	365,884	<b>Unclassified Group - 4.75%</b>	<b>\$ 134,912,887</b>	<b>\$ 2,824,047,271</b>
106 Shoe repair shops	319,171	6,676,823	701 Beauty and barber shops and supply dealers	1,773,330	36,907,164
107 Others	936,227	19,460,418	702 Bookstores, school supply stores	2,551,637	53,603,836
<b>Automotive Group - 4.75%</b>	<b>\$ 32,489,292</b>	<b>\$ 678,811,689</b>	703 Newsstands	559,411	11,673,788
201 Motor vehicle dealers	7,055,932	148,036,454	704 Coal, wood, fuel oil, and bottled gas dealers	1,742,067	36,583,679
202 Service stations	2,895,295	60,423,352	705 Feed stores, millers, hatcheries	383,151	8,026,819
203 Garages	5,123,348	106,433,335	706 Florists and nurseries	1,780,657	36,775,031
204 Motorcycle and bicycle dealers	963,248	20,174,528	707 Airplane dealers	465,830	9,802,584
205 Automotive supply stores	8,928,520	186,605,640	708 Hotels, motels, cottage rentals, etc.	12,814,851	268,937,159
206 Others	1,166,767	24,304,117	709 Office machine and supply dealers	11,308,194	237,352,230
207 Oil and petroleum products dealers	2,552,239	53,651,545	710 Funeral homes	861,207	17,491,540
208 Tire dealers, recappers and repairers	3,585,709	74,714,133	711 Others	82,160,169	1,721,264,220
209 Manufactured home (mobile home) dealers	218,234	4,468,585	712 Photographers, artists, photofinishers	1,691,050	35,071,345
<b>Food Group - 4.75%</b>	<b>\$ 103,620,125</b>	<b>\$ 2,164,970,493</b>	713 Printers, publishers, blueprinters, engravers, etc.	3,322,614	68,359,651
301 Bakeries	1,727,916	36,103,642	714 Laundries, dry cleaners, etc.	1,179,134	24,523,053
302 Candy and confectionery stores	331,543	6,878,089	715 Hospitals, physicians, veterinarians, etc.	5,100,954	107,010,289
303 Dairies and dairy bars	476,060	9,893,224	716 Boat and marine supply dealers	727,295	15,190,648
304 Grocery stores, meat markets, etc.	28,266,389	593,152,433	717 Pet, hobby and craft shops	3,357,698	70,307,117
305 Vending machine operators; drink stands	1,999,563	41,754,677	718 Chemical, janitorial supplies and paper products dealers	2,291,441	47,738,123
306 Restaurants, cafeterias, grills, snack bars, etc.	67,074,370	1,400,317,015	719 Machine shops; locksmiths, etc.	842,199	17,428,995
307 Others	766,600	15,938,657			
308 Taverns, nightclubs, etc.	2,977,683	60,932,757			
<b>Furniture Group - 4.75%</b>	<b>\$ 17,562,967</b>	<b>\$ 367,562,819</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 496,079,345</b>	<b>\$ 10,393,866,471</b>
401 Furniture stores	7,478,394	156,438,342	<b>Combined General Rate - 7%</b>	<b>\$ 107,299,698</b>	<b>\$ -</b>
402 Household appliance dealers and repair services	4,074,317	85,483,053	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	288,917	6,005,730	<b>Motor Vehicle Leasing (Short-Term) - 8%</b>	<b>\$ 4,603,969</b>	<b>\$ -</b>
404 Industrial, office and store furniture and fixture dealers	916,885	19,145,992			
405 Others	516,751	10,715,279	<b>Grand Total - All Groups</b>	<b>\$ 607,983,012</b>	<b>\$ 10,393,866,471</b>
406 Awning and blinds dealers	119,465	2,475,361			
407 Antique dealers; interior decorators	1,628,402	34,029,497			
408 Upholstery shops; floor covering dealers	2,539,836	53,269,564			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 131,558,270</b>	<b>\$ 2,760,709,357</b>			
501 Department stores	14,996,164	315,482,725			
502 Drugstores; drug and medical supply houses	7,689,900	161,707,585			
503 Dry goods stores; fabric and yarn shops	508,672	10,640,747			
504 Farm implement and supply stores	3,008,376	62,754,112			
505 Discount stores; general stores	33,730,882	709,756,178			
506 Hardware stores	2,783,125	58,352,303			
507 Jewelry stores; watch and clock repair shops	2,074,872	43,208,200			
508 Leather and leather goods stores	176,649	3,712,043			
509 Industrial machinery and supply dealers	7,262,760	152,583,445			
510 Secondhand goods stores; flea markets	2,278,224	47,183,689			
511 Sporting goods stores; toy shops	4,660,692	97,616,265			
512 Variety stores; 5 & 10 specialty stores	4,778,405	100,351,963			
513 Others	39,990,920	837,787,270			
514 Paint, wallpaper, and glass stores	1,809,592	37,975,528			
515 Pawn shops; army surplus stores, etc.	663,786	13,919,790			
516 Road building equipment and supply dealers	3,617,509	76,148,301			
517 Gift and novelty shops; coin dealers	1,527,740	31,529,214			

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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.