

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 2018 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,784,116	\$ 184,088,467	Macon	\$ 1,590,917	\$ 33,253,206
Alexander	670,278	13,997,787	Madison	377,814	7,868,501
Alleghany	226,919	4,721,690	Martin	713,648	14,991,861
Anson	549,410	11,557,066	McDowell	1,285,237	26,981,160
Ashe	832,366	17,456,313	Mecklenburg	79,721,277	1,672,922,070
Avery	887,308	18,454,880	Mitchell	437,224	9,182,271
Beaufort	1,652,700	35,058,628	Montgomery	660,787	13,856,692
Bertie	333,502	6,975,777	Moore	4,430,848	92,756,193
Bladen	797,388	16,853,053	Nash	4,159,373	87,053,581
Brunswick	5,402,493	113,640,270	New Hanover	15,067,154	316,201,712
Buncombe	18,041,302	377,503,123	Northampton	340,241	7,102,619
Burke	2,532,153	53,053,942	Onslow	7,529,729	157,865,496
Cabarrus	12,571,601	263,878,252	Orange	6,205,337	129,835,628
Caldwell	2,135,974	44,566,526	Pamlico	334,538	6,979,554
Camden	165,458	3,449,524	Pasquotank	1,704,898	35,227,946
Carteret	3,660,055	76,618,040	Pender	1,602,659	33,609,855
Caswell	219,953	4,566,383	Perquimans	206,389	4,267,106
Catawba	8,634,136	181,506,895	Person	1,236,834	25,953,282
Chatham	2,142,330	44,480,157	Pitt	8,788,057	183,944,012
Cherokee	1,057,522	22,181,090	Polk	506,375	10,560,825
Chowan	470,451	9,832,346	Randolph	4,148,972	86,868,382
Clay	248,040	5,225,280	Richmond	1,422,937	29,835,874
Cleveland	3,543,358	74,198,292	Robeson	4,033,457	84,399,741
Columbus	1,531,331	32,106,209	Rockingham	2,458,161	51,343,426
Craven	3,856,704	80,926,834	Rowan	4,682,463	98,130,722
Cumberland	14,892,995	312,723,346	Rutherford	1,932,311	40,103,453
Currituck	830,397	17,106,595	Sampson	1,710,637	35,793,449
Dare	2,829,152	59,234,709	Scotland	1,167,008	24,526,320
Davidson	4,699,158	98,401,873	Stanly	2,168,681	45,463,614
Davie	1,162,376	24,260,298	Stokes	851,383	17,762,311
Duplin	1,413,742	29,532,708	Surry	3,156,564	65,961,607
Durham	25,586,600	537,021,330	Swain	356,580	7,360,167
Edgecombe	1,339,792	28,036,405	Transylvania	1,046,425	21,852,593
Forsyth	18,643,926	390,692,141	Tyrrell	107,879	2,244,805
Franklin	1,539,290	32,059,330	Union	7,330,407	153,804,098
Gaston	7,894,912	165,479,856	Vance	1,326,178	27,870,082
Gates	130,944	2,734,963	Wake	64,848,708	1,358,871,524
Graham	198,136	4,129,656	Warren	250,973	5,275,216
Granville	1,200,751	25,173,987	Washington	282,915	5,868,713
Greene	244,479	5,080,232	Watauga	2,826,225	59,005,955
Guilford	25,849,200	542,604,432	Wayne	4,424,048	92,647,829
Halifax	1,807,212	37,906,830	Wilkes	2,447,356	51,278,358
Harnett	3,264,650	68,348,937	Wilson	3,501,678	73,411,212
Haywood	2,302,959	48,191,549	Yadkin	784,578	16,369,851
Henderson	4,243,845	88,637,551	Yancey	405,299	8,462,943
Hertford	755,296	15,805,904	Foreign	27,745,646	584,063,199
Hoke	773,270	16,191,382	Combined General Rate	122,761,323	—
Hyde	94,307	1,977,134	Motor Vehicle Leasing (Short-Term)	5,125,598	—
Iredell	8,403,187	176,789,170			
Jackson	1,801,409	37,707,000			
Johnston	6,471,479	135,849,840			
Jones	139,443	2,930,822			
Lee	2,781,309	58,909,508			
Lenoir	2,107,688	43,790,647			
Lincoln	2,831,086	59,181,586	TOTALS	\$ 637,383,568	\$ 10,682,375,555

* 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 2018. Data reflect sales primarily in February 2018, 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 2018 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 1,458,422	\$ 38,817,129	Lumber & Building Material Group - 4.75%	\$ 56,749,904	\$ 1,191,898,692
001 Manufactured homes - 4.75%	404,262	8,540,918	601 Sheet metal shops; steel fabricators	2,210,878	46,419,972
002 Boats - 3%	667,031	22,223,862	602 Building hardware and machine stores	519,841	10,706,832
004 Modular homes - 4.75%	387,129	8,052,349	603 Building material dealers	38,365,181	806,832,203
			604 Cabinet shops	1,044,391	21,754,338
Apparel Group - 4.75%	\$ 18,622,079	\$ 390,457,514	605 Electrical, plumbing and heating supply dealers	10,812,329	226,647,657
101 Boot and shoe stores	3,069,562	64,482,328	606 Monument and tombstone dealers	74,892	1,563,960
102 Clothing stores	14,470,370	303,488,257	607 Others	2,312,677	48,592,286
103 Furriers (suppressed)			608 Storm window and door dealers	1,409,715	29,381,444
104 Men's clothing & accessory stores	11,923	251,428			
105 Women's clothing & accessory stores	18,636	392,341	Unclassified Group - 4.75%	\$ 142,722,737	\$ 2,989,942,844
106 Shoe repair shops	307,204	6,397,036	701 Beauty and barber shops and supply dealers	1,859,400	38,732,858
107 Others	744,384	15,446,125	702 Bookstores, school supply stores	2,555,271	53,529,553
Automotive Group - 4.75%	\$ 34,743,087	\$ 724,552,672	703 Newsstands	642,977	13,395,442
201 Motor vehicle dealers	7,721,885	162,246,857	704 Coal, wood, fuel oil, and bottled gas dealers	2,270,169	47,714,304
202 Service stations	2,886,558	60,098,867	705 Feed stores, millers, hatcheries	624,117	13,097,128
203 Garages	5,811,830	119,464,251	706 Florists and nurseries	1,666,333	34,447,274
204 Motorcycle and bicycle dealers	853,403	17,750,958	707 Airplane dealers	587,692	12,263,145
205 Automotive supply stores	9,097,237	189,806,854	708 Hotels, motels, cottage rentals, etc.	13,174,368	276,814,929
206 Others	1,351,154	28,159,676	709 Office machine and supply dealers	10,682,353	224,253,983
207 Oil and petroleum products dealers	2,821,404	59,364,472	710 Funeral homes	874,352	17,964,838
208 Tire dealers, recappers and repairers	3,959,927	82,679,430	711 Others	89,159,362	1,868,803,153
209 Manufactured home (mobile home) dealers	239,690	4,981,307	712 Photographers, artists, photofinishers	1,841,146	38,072,859
Food Group - 4.75%	\$ 102,080,143	\$ 2,133,119,432	713 Printers, publishers, blueprinters, engravers, etc.	3,221,242	67,131,233
301 Bakeries	1,629,336	33,942,824	714 Laundries, dry cleaners, etc.	1,217,135	25,415,199
302 Candy and confectionery stores	353,582	7,318,956	715 Hospitals, physicians, veterinarians, etc.	5,010,555	105,112,355
303 Dairies and dairy bars	460,033	9,502,871	716 Boat and marine supply dealers	554,582	11,415,255
304 Grocery stores, meat markets, etc.	26,540,736	556,466,934	717 Pet, hobby and craft shops	3,413,512	71,523,850
305 Vending machine operators; drink stands	1,823,089	38,097,604	718 Chemical, janitorial supplies and paper products dealers	2,402,718	50,359,445
306 Restaurants, cafeterias, grills, snack bars, etc.	67,286,815	1,405,481,039	719 Machine shops; locksmiths, etc.	965,453	19,896,041
307 Others	1,058,204	21,896,753			
308 Taverns, nightclubs, etc.	2,928,348	60,412,451			
Furniture Group - 4.75%	\$ 17,806,906	\$ 372,531,956	Total Retail Sales and Use Group	\$ 509,496,647	\$ 10,682,375,555
401 Furniture stores	7,579,072	158,873,264	Combined General Rate - 7%	\$ 122,761,323	\$ -
402 Household appliance dealers and repair services	3,994,853	83,974,517	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	300,470	6,161,369	Motor Vehicle Leasing (Short-Term) - 8%	\$ 5,125,598	\$ -
404 Industrial, office and store furniture and fixture dealers	1,035,699	21,753,249			
405 Others	560,961	11,637,896	Grand Total - All Groups	\$ 637,383,568	\$ 10,682,375,555
406 Awning and blinds dealers	162,590	3,370,212			
407 Antique dealers; interior decorators	1,717,502	35,541,324			
408 Upholstery shops; floor covering dealers	2,455,757	51,220,125			
General Merchandise Group - 4.75%	\$ 135,313,370	\$ 2,841,055,317			
501 Department stores	15,306,974	322,171,340			
502 Drugstores; drug and medical supply houses	7,868,745	165,477,403			
503 Dry goods stores; fabric and yarn shops	483,572	10,141,384			
504 Farm implement and supply stores	3,014,612	63,324,943			
505 Discount stores; general stores	34,381,953	723,476,322			
506 Hardware stores	2,647,050	55,453,683			
507 Jewelry stores; watch and clock repair shops	2,126,791	44,571,723			
508 Leather and leather goods stores	235,131	4,921,852			
509 Industrial machinery and supply dealers	7,714,991	162,095,481			
510 Secondhand goods stores; flea markets	1,757,556	36,574,374			
511 Sporting goods stores; toy shops	4,641,236	97,317,298			
512 Variety stores; 5 & 10 specialty stores	5,556,731	116,897,092			
513 Others	41,587,113	871,445,207			
514 Paint, wallpaper, and glass stores	1,919,708	40,302,879			
515 Pawn shops; army surplus stores, etc.	678,130	14,167,634			
516 Road building equipment and supply dealers	3,766,248	79,236,649			
517 Gift and novelty shops; coin dealers	1,626,826	33,480,050			

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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.