

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 registrations. Detail data from this report may not be directly comparable to that in reports for other months because of corrections in registrations 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 2022 Report					
County	Gross Collections*	Taxable Sales and Purchases*	County	Gross Collections*	Taxable Sales and Purchases*
Alamance	\$ 11,942,316	\$ 250,762,449	Macon	\$ 2,658,376	\$ 55,688,917
Alexander	1,117,661	23,431,649	Madison	767,837	16,104,267
Alleghany	429,235	8,985,764	Martin	917,884	19,287,227
Anson	726,939	15,264,496	McDowell	1,911,533	40,089,487
Ashe	1,289,629	27,120,369	Mecklenburg	107,186,448	2,249,844,200
Avery	1,847,630	38,761,565	Mitchell	640,873	13,460,359
Beaufort	2,622,340	55,481,178	Montgomery	1,081,609	22,652,586
Bertie	474,466	9,936,649	Moore	7,231,577	151,521,419
Bladen	994,107	20,929,893	Nash	5,857,559	123,029,443
Brunswick	10,220,761	215,126,415	New Hanover	22,496,679	472,481,940
Buncombe	24,227,687	508,079,191	Northampton	504,681	10,575,965
Burke	3,891,215	81,694,771	Onslow	11,369,329	238,526,357
Cabarrus	17,407,197	366,264,670	Orange	8,709,203	182,807,412
Caldwell	3,218,349	67,607,487	Pamlico	481,390	10,121,710
Camden	337,702	7,083,550	Pasquotank	2,559,737	53,696,668
Carteret	5,511,618	115,545,662	Pender	2,851,231	60,020,084
Caswell	380,794	7,970,682	Perquimans	373,857	7,854,344
Catawba	11,574,342	243,977,241	Person	1,661,609	35,004,919
Chatham	4,013,954	84,120,121	Pitt	11,648,050	244,455,203
Cherokee	1,741,537	36,602,859	Polk	840,378	17,379,378
Chowan	671,966	14,069,862	Randolph	6,101,569	127,847,041
Clay	515,511	10,778,820	Richmond	1,819,378	38,188,159
Cleveland	4,608,910	96,625,627	Robeson	5,288,651	111,050,694
Columbus	2,110,092	44,298,960	Rockingham	3,843,861	80,617,400
Craven	5,933,854	124,293,482	Rowan	6,738,957	141,454,946
Cumberland	20,416,663	428,538,803	Rutherford	3,081,693	64,397,494
Currituck	1,686,401	35,310,861	Sampson	2,340,260	48,978,061
Dare	4,719,805	98,899,444	Scotland	1,617,611	33,813,096
Davidson	7,268,542	152,442,458	Stanly	3,848,870	81,112,304
Davie	1,797,533	37,800,008	Stokes	1,329,652	27,943,335
Duplin	2,027,152	42,475,316	Surry	4,558,230	95,675,465
Durham	35,836,788	751,673,250	Swain	652,153	13,610,286
Edgecombe	1,938,577	40,609,066	Transylvania	1,818,751	38,168,244
Forsyth	26,833,010	563,255,892	Tyrrell	125,668	2,622,412
Franklin	2,620,938	54,815,052	Union	12,114,673	254,562,357
Gaston	13,100,585	275,109,146	Vance	2,137,972	45,052,928
Gates	218,064	4,573,044	Wake	92,528,722	1,940,592,939
Graham	436,250	9,079,445	Warren	485,058	10,264,581
Granville	1,775,013	37,265,811	Washington	381,730	7,909,639
Greene	438,360	9,083,986	Watauga	4,514,052	94,766,530
Guilford	36,045,967	756,832,073	Wayne	6,004,695	125,545,684
Halifax	2,330,941	48,925,244	Wilkes	3,684,764	77,546,400
Harnett	5,368,692	112,611,990	Wilson	4,609,286	96,697,551
Haywood	3,837,205	80,504,333	Yadkin	1,164,235	24,244,968
Henderson	6,739,021	141,152,962	Yancey	692,314	14,406,260
Hertford	981,734	20,609,511	Foreign	34,890,394	732,118,579
Hoke	1,243,358	26,061,191	Combined General Rate	135,407,050	—
Hyde	165,953	3,453,374	Motor Vehicle Lease (Short-Term)		
Iredell	13,041,771	274,021,886	and Subscription	6,417,243	—
Jackson	3,080,413	64,517,626			
Johnston	10,799,503	227,089,038			
Jones	236,672	4,945,962			
Lee	4,089,509	87,657,678			
Lenoir	2,928,849	61,465,747			
Lincoln	5,030,504	105,681,487	TOTALS	\$ 874,790,918	\$ 15,385,064,336

* Amounts shown are gross collections of sales and use tax (including collections of penalties and interest) processed by the Department of Revenue for the month of March 2022. Data reflect sales (including purchases for use) primarily for February 2022, but may include sales for prior periods.

Note: Data include sales and purchases for use of aircraft, boats, and manufactured and modular homes to the extent taxable; such transactions are exempt from county sales and use taxes.

— 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%; those from vehicle subscriptions are taxed at the rate of 5%.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES

March 2022 Report					
Type of business	Gross Collections*	Taxable Sales and Purchases*	Type of business	Gross Collections*	Taxable Sales and Purchases*
3% and 4.75% Tax Group	\$ 2,561,824	\$ 66,970,517	Lumber & Building Material Group - 4.75%	\$ 95,164,443	\$ 1,998,764,995
001 Manufactured homes - 4.75%	938,346	19,754,652	601 Sheet metal shops; steel fabricators	4,519,897	95,049,890
002 Boats - 3%	1,061,848	35,394,933	602 Building hardware and machine stores	763,013	16,008,552
004 Modular homes - 4.75%	561,630	11,820,933	603 Building material dealers	66,464,958	1,396,658,181
Apparel Group - 4.75%	\$ 23,586,083	\$ 495,347,795	604 Cabinet shops	1,496,491	31,385,222
101 Boot and shoe stores	3,820,760	80,323,293	605 Electrical, plumbing and heating supply dealers	15,231,982	319,484,221
102 Clothing stores	18,809,638	395,037,702	606 Monument and tombstone dealers	101,029	2,098,152
103 Furriers (suppressed)			607 Others	4,258,119	89,136,370
104 Men's clothing & accessory stores	19,162	403,400	608 Storm window and door dealers	2,328,955	48,944,407
105 Women's clothing & accessory stores	26,758	548,276	Unclassified Group - 4.75%	\$ 203,659,981	\$ 4,272,865,189
106 Shoe repair shops	152,916	3,217,185	701 Beauty and barber shops and supply dealers	2,219,585	46,515,061
107 Others	756,849	15,817,940	702 Bookstores, school supply stores	2,643,150	55,573,289
Automotive Group - 4.75%	\$ 46,084,917	\$ 965,869,072	703 Newsstands	1,175,346	24,404,146
201 Motor vehicle dealers	10,099,171	212,389,002	704 Coal, wood, fuel oil, and bottled gas dealers	3,823,531	80,412,592
202 Service stations	3,784,331	79,326,674	705 Feed stores, millers, hatcheries	753,438	15,856,608
203 Garages	8,216,567	171,325,593	706 Florists and nurseries	2,109,084	43,734,316
204 Motorcycle and bicycle dealers	1,505,793	31,457,385	707 Airplane dealers	416,378	8,753,616
205 Automotive supply stores	11,776,926	247,187,444	708 Hotels, motels, cottage rentals, etc.	18,053,656	378,809,656
206 Others	2,055,192	42,507,783	709 Office machine and supply dealers	12,870,013	270,598,324
207 Oil and petroleum products dealers	3,313,476	69,721,952	710 Funeral homes	1,069,173	21,974,348
208 Tire dealers, recappers and repairers	5,053,489	106,059,306	711 Others	133,906,704	2,810,719,122
209 Manufactured home (mobile home) dealers	279,972	5,893,933	712 Photographers, artists, photofinishers	2,956,036	61,794,102
Food Group - 4.75%	\$ 125,559,607	\$ 2,623,684,739	713 Printers, publishers, blueprinters, engravers, etc.	3,774,522	78,949,596
301 Bakeries	1,307,246	27,203,589	714 Laundries, dry cleaners, etc.	684,342	14,288,260
302 Candy and confectionery stores	421,443	8,789,321	715 Hospitals, physicians, veterinarians, etc.	5,473,544	114,765,912
303 Dairies and dairy bars	799,522	16,643,001	716 Boat and marine supply dealers	948,533	19,575,489
304 Grocery stores, meat markets, etc.	34,090,970	713,172,544	717 Pet, hobby and craft shops	6,040,148	126,784,005
305 Vending machine operators; drink stands	2,238,042	46,907,614	718 Chemical, janitorial supplies and paper products dealers	3,376,929	70,990,244
306 Restaurants, cafeterias, grills, snack bars, etc.	80,991,807	1,693,427,195	719 Machine shops; locksmiths, etc.	1,365,870	28,366,504
307 Others	1,574,418	32,182,020			
308 Taverns, nightclubs, etc.	4,136,160	85,359,455			
Furniture Group - 4.75%	\$ 23,179,065	\$ 485,258,932	Total Retail Sales and Use Group	\$ 732,966,624	\$ 15,385,064,336
401 Furniture stores	10,197,772	214,131,535	Combined General Rate - 7%	\$ 135,407,050	\$ -
402 Household appliance dealers and repair services	4,776,968	100,413,152	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	310,327	6,488,988	Motor Vehicle Lease (Short-Term) and Subscription - 8% and 5%	\$ 6,417,243	\$ -
404 Industrial, office and store furniture and fixture dealers	1,405,073	29,232,696			
405 Others	1,147,230	23,626,905	Grand Total - All Groups	\$ 874,790,918	\$ 15,385,064,336
406 Awning and blinds dealers	196,099	4,097,168			
407 Antique dealers; interior decorators	2,172,204	45,287,094			
408 Upholstery shops; floor covering dealers	2,973,392	61,981,394			
General Merchandise Group - 4.75%	\$ 213,170,704	\$ 4,476,303,096			
501 Department stores	20,867,508	439,240,606			
502 Drugstores; drug and medical supply houses	9,740,214	204,781,112			
503 Dry goods stores; fabric and yarn shops	607,251	12,696,729			
504 Farm implement and supply stores	5,842,043	122,809,265			
505 Discount stores; general stores	36,649,185	770,904,033			
506 Hardware stores	4,975,439	104,523,122			
507 Jewelry stores; watch and clock repair shops	3,192,618	67,024,891			
508 Leather and leather goods stores	427,223	8,992,467			
509 Industrial machinery and supply dealers	8,853,600	185,941,332			
510 Secondhand goods stores; flea markets	1,891,695	39,447,060			
511 Sporting goods stores; toy shops	5,805,197	121,781,915			
512 Variety stores; 5 & 10 specialty stores	6,433,993	135,415,978			
513 Others	96,543,427	2,024,402,691			
514 Paint, wallpaper, and glass stores	2,384,327	50,188,816			
515 Pawn shops; army surplus stores, etc.	884,741	18,528,427			
516 Road building equipment and supply dealers	6,207,343	130,631,774			
517 Gift and novelty shops; coin dealers	1,864,902	38,992,878			

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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.