

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

June 2017 Report					
County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 9,269,246	\$ 194,456,095	Macon	\$ 2,169,501	\$ 45,333,790
Alexander	748,188	15,760,622	Madison	418,473	8,749,228
Alleghany	292,764	6,101,102	Martin	790,191	16,591,139
Anson	634,516	13,332,318	McDowell	1,402,293	29,439,467
Ashe	1,036,909	21,733,516	Mecklenburg	86,163,692	1,811,904,008
Avery	1,032,298	21,505,275	Mitchell	580,976	12,154,182
Beaufort	1,864,873	39,400,291	Montgomery	765,819	16,118,191
Bertie	319,151	6,653,937	Moore	5,189,092	108,767,822
Bladen	835,234	17,620,214	Nash	4,497,193	94,469,627
Brunswick	6,837,058	143,596,185	New Hanover	18,663,146	392,637,631
Buncombe	20,685,924	434,043,786	Northampton	337,373	7,083,659
Burke	2,781,206	58,758,896	Onslow	7,777,001	163,332,351
Cabarrus	13,790,689	290,200,342	Orange	7,086,011	148,619,491
Caldwell	2,363,019	49,657,526	Pamlico	392,367	8,238,292
Camden	189,929	3,908,962	Pasquotank	1,830,068	38,362,974
Carteret	4,919,664	102,922,643	Pender	1,934,122	40,647,571
Caswell	269,025	5,649,527	Perquimans	224,924	4,707,555
Catawba	9,075,673	192,291,743	Person	1,244,063	26,229,500
Chatham	2,314,272	48,578,343	Pitt	9,056,155	190,238,651
Cherokee	1,231,129	25,720,646	Polk	544,453	11,417,794
Chowan	484,132	10,095,560	Randolph	4,745,079	99,105,746
Clay	289,601	6,054,959	Richmond	1,530,220	32,165,849
Cleveland	3,696,389	77,580,022	Robeson	4,388,234	92,093,276
Columbus	1,588,755	33,384,375	Rockingham	2,616,797	54,899,248
Craven	4,332,986	91,268,034	Rowan	5,225,771	109,813,246
Cumberland	15,778,389	331,394,293	Rutherford	3,520,304	69,307,213
Currituck	1,791,804	37,420,919	Sampson	1,851,161	38,859,781
Dare	6,355,380	133,302,976	Scotland	1,458,684	30,672,608
Davidson	5,176,196	108,380,650	Stanly	2,294,317	48,367,966
Davie	1,257,256	26,172,173	Stokes	962,661	20,152,944
Duplin	1,623,893	34,020,385	Surry	3,522,465	73,981,230
Durham	27,597,582	579,938,105	Swain	523,496	10,989,863
Edgecombe	1,423,417	29,792,130	Transylvania	1,406,847	29,488,276
Forsyth	21,550,687	451,698,107	Tyrrell	94,845	1,942,542
Franklin	1,524,388	31,885,966	Union	8,160,545	171,406,377
Gaston	8,352,450	175,305,793	Vance	1,720,213	36,526,316
Gates	138,420	2,886,264	Wake	74,164,167	1,556,768,425
Graham	447,393	9,395,138	Warren	385,021	8,075,275
Granville	1,397,309	29,290,555	Washington	1,189,782	24,990,147
Greene	261,466	5,500,756	Watauga	3,300,832	69,251,196
Guilford	29,465,569	619,030,001	Wayne	4,585,136	96,447,094
Halifax	2,041,027	42,728,350	Wilkes	2,515,970	52,747,375
Harnett	3,415,263	71,734,406	Wilson	3,778,210	78,000,717
Haywood	2,826,686	59,247,780	Yadkin	922,336	19,290,339
Henderson	4,918,721	103,355,853	Yancey	492,001	10,336,739
Hertford	847,878	17,765,311	Foreign	30,751,240	648,520,976
Hoke	740,106	15,572,965	Combined General Rate	108,797,512	—
Hyde	285,588	5,936,446	Motor Vehicle Leasing (Short-Term)	6,520,333	—
Iredell	9,594,189	201,616,022			
Jackson	2,024,968	42,484,458			
Johnston	7,048,879	148,443,252			
Jones	168,413	3,543,466			
Lee	3,185,287	69,404,573			
Lenoir	2,195,549	46,038,500			
Lincoln	3,038,753	64,006,736	TOTALS	\$ 689,846,631	\$ 12,066,810,930

* 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 June 2017. Data reflect sales primarily in May 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

June 2017 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
3% and 4.75% Tax Group	\$ 2,277,792	\$ 66,502,924	Lumber & Building Material Group - 4.75%	\$ 68,932,697	\$ 1,448,692,043
001 Manufactured homes - 4.75%	448,965	9,455,224	601 Sheet metal shops; steel fabricators	2,637,443	55,415,702
002 Boats - 3%	1,510,251	50,341,707	602 Building hardware and machine stores	571,568	11,934,933
004 Modular homes - 4.75%	318,576	6,705,994	603 Building material dealers	47,654,723	1,002,346,358
			604 Cabinet shops	1,268,279	26,365,587
Apparel Group - 4.75%	\$ 20,937,691	\$ 439,426,910	605 Electrical, plumbing and heating supply dealers	12,561,919	263,814,584
101 Boot and shoe stores	3,108,934	65,300,848	606 Monument and tombstone dealers	90,846	1,890,863
102 Clothing stores	16,726,539	351,033,552	607 Others	2,744,091	57,650,080
103 Furriers (suppressed)			608 Storm window and door dealers	1,403,828	29,273,936
104 Men's clothing & accessory stores	17,510	368,630	Unclassified Group - 4.75%	\$ 161,357,227	\$ 3,379,578,489
105 Women's clothing & accessory stores	33,574	703,094	701 Beauty and barber shops and supply dealers	1,974,728	41,056,033
106 Shoe repair shops	301,020	6,328,566	702 Bookstores, school supply stores	2,886,268	60,650,391
107 Others	750,114	15,692,221	703 Newsstands	743,657	15,566,668
Automotive Group - 4.75%	\$ 37,308,409	\$ 780,493,605	704 Coal, wood, fuel oil, and bottled gas dealers	1,165,338	24,454,410
201 Motor vehicle dealers	8,168,871	171,391,692	705 Feed stores, millers, hatcheries	645,876	13,589,538
202 Service stations	3,337,321	69,488,539	706 Florists and nurseries	2,792,248	58,027,485
203 Garages	5,720,860	118,661,174	707 Airplane dealers	569,002	11,762,177
204 Motorcycle and bicycle dealers	1,252,005	26,226,227	708 Hotels, motels, cottage rentals, etc.	19,757,260	415,078,762
205 Automotive supply stores	9,993,160	209,133,242	709 Office machine and supply dealers	9,570,094	201,279,640
206 Others	1,304,548	27,243,052	710 Funeral homes	837,188	17,310,327
207 Oil and petroleum products dealers	2,678,625	56,663,698	711 Others	98,902,532	2,072,641,288
208 Tire dealers, recappers and repairers	4,550,466	95,348,151	712 Photographers, artists, photofinishers	2,526,618	52,282,743
209 Manufactured home (mobile home) dealers	302,553	6,337,830	713 Printers, publishers, blueprinters, engravers, etc.	3,246,487	67,643,566
Food Group - 4.75%	\$ 115,783,805	\$ 2,424,065,740	714 Laundries, dry cleaners, etc.	1,318,712	27,538,857
301 Bakeries	1,666,785	34,230,097	715 Hospitals, physicians, veterinarians, etc.	5,261,962	110,483,768
302 Candy and confectionery stores	400,277	8,321,090	716 Boat and marine supply dealers	1,404,109	28,208,623
303 Dairies and dairy bars	828,150	17,251,728	717 Pet, hobby and craft shops	3,598,014	75,323,366
304 Grocery stores, meat markets, etc.	32,028,144	672,075,206	718 Chemical, janitorial supplies and paper products dealers	2,896,240	60,762,354
305 Vending machine operators; drink stands	2,294,095	48,176,652	719 Machine shops; locksmiths, etc.	1,260,896	25,918,493
306 Restaurants, cafeterias, grills, snack bars, etc.	74,371,596	1,557,036,138			
307 Others	915,954	19,066,934			
308 Taverns, nightclubs, etc.	3,278,803	67,907,895			
Furniture Group - 4.75%	\$ 19,931,266	\$ 417,717,593	Total Retail Sales and Use Group	\$ 574,528,786	\$ 12,066,810,930
401 Furniture stores	8,142,388	170,772,255	Combined General Rate - 7%	\$ 108,797,512	\$ -
402 Household appliance dealers and repair services	4,747,631	99,774,678	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	304,631	6,319,036	Motor Vehicle Leasing (Short-Term) - 8%	\$ 6,520,333	\$ -
404 Industrial, office and store furniture and fixture dealers	1,118,775	23,458,023			
405 Others	709,811	14,875,904			
406 Awning and blinds dealers	202,419	4,220,608			
407 Antique dealers; interior decorators	1,982,100	41,351,122			
408 Upholstery shops; floor covering dealers	2,723,511	56,945,968			
General Merchandise Group - 4.75%	\$ 147,999,898	\$ 3,110,333,627	Grand Total - All Groups	\$ 689,846,631	\$ 12,066,810,930
501 Department stores	17,438,300	367,037,227			
502 Drugstores; drug and medical supply houses	7,918,704	166,521,194			
503 Dry goods stores; fabric and yarn shops	594,925	12,400,612			
504 Farm implement and supply stores	4,014,452	84,430,599			
505 Discount stores; general stores	37,484,826	788,853,755			
506 Hardware stores	3,723,859	78,082,478			
507 Jewelry stores; watch and clock repair shops	2,489,917	51,865,546			
508 Leather and leather goods stores	263,715	5,551,723			
509 Industrial machinery and supply dealers	8,551,829	179,878,407			
510 Secondhand goods stores; flea markets	1,553,325	32,481,181			
511 Sporting goods stores; toy shops	4,809,737	101,204,235			
512 Variety stores; 5 & 10 specialty stores	4,946,709	103,936,738			
513 Others	45,418,384	953,588,730			
514 Paint, wallpaper, and glass stores	2,330,750	48,903,633			
515 Pawn shops; army surplus stores, etc.	543,034	11,376,988			
516 Road building equipment and supply dealers	4,065,881	85,582,710			
517 Gift and novelty shops; coin dealers	1,851,551	38,637,870			

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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.