

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

June 2022 Report					
County	Gross Collections*	Taxable Sales and Purchases*	County	Gross Collections*	Taxable Sales and Purchases*
Alamance	\$ 13,605,997	\$ 286,198,206	Macon	\$ 3,593,338	\$ 75,467,892
Alexander	1,442,806	30,395,209	Madison	931,919	19,498,797
Alleghany	575,703	12,052,117	Martin	1,040,384	21,838,295
Anson	911,307	19,134,830	McDowell	2,212,459	46,432,452
Ashe	1,664,992	34,859,324	Mecklenburg	130,945,500	2,750,390,906
Avery	1,868,988	39,196,963	Mitchell	764,316	16,051,267
Beaufort	2,990,696	63,794,969	Montgomery	1,206,400	25,374,617
Bertie	533,681	11,183,672	Moore	9,279,355	194,170,940
Bladen	1,222,770	25,731,811	Nash	6,716,892	141,201,459
Brunswick	13,660,764	287,993,548	New Hanover	28,757,749	604,283,970
Buncombe	30,247,687	633,945,712	Northampton	587,816	12,370,509
Burke	4,278,088	90,045,605	Onslow	13,388,898	281,517,498
Cabarrus	20,273,791	426,473,211	Orange	10,183,933	213,741,649
Caldwell	3,559,477	75,041,908	Pamlico	630,900	13,224,149
Camden	378,936	7,948,804	Pasquotank	2,969,373	62,147,284
Carteret	8,074,660	169,913,566	Pender	3,826,900	80,492,452
Caswell	452,058	9,504,549	Perquimans	414,320	8,705,920
Catawba	13,607,637	287,547,520	Person	2,041,206	42,952,180
Chatham	4,825,704	101,468,717	Pitt	12,700,468	266,280,465
Cherokee	2,070,225	43,418,091	Polk	1,038,825	21,816,276
Chowan	805,361	16,924,555	Randolph	7,173,457	150,692,227
Clay	607,705	12,779,078	Richmond	2,108,761	44,227,568
Cleveland	5,432,241	113,888,781	Robeson	5,590,749	117,594,498
Columbus	2,285,744	47,915,163	Rockingham	4,508,922	94,764,628
Craven	6,664,714	140,083,336	Rowan	8,433,339	177,267,526
Cumberland	23,416,068	490,829,741	Rutherford	3,901,926	81,773,752
Currituck	3,450,150	72,423,815	Sampson	2,788,193	58,405,294
Dare	10,023,252	210,993,743	Scotland	1,655,076	34,801,238
Davidson	8,732,356	184,586,912	Stanly	4,204,249	88,646,884
Davie	2,221,652	46,704,001	Stokes	1,576,246	33,126,282
Duplin	2,371,365	49,798,275	Surry	5,141,518	108,132,349
Durham	41,810,965	878,451,683	Swain	965,454	20,374,308
Edgecombe	1,922,499	40,390,676	Transylvania	2,471,444	51,931,570
Forsyth	32,274,697	678,425,259	Tyrrell	121,721	2,555,914
Franklin	3,084,751	64,805,749	Union	14,675,211	307,407,979
Gaston	15,305,499	321,760,960	Vance	2,388,285	50,769,290
Gates	238,621	5,013,652	Wake	112,345,278	2,358,977,233
Graham	487,824	10,122,111	Warren	633,622	13,442,336
Granville	2,128,556	44,751,745	Washington	395,425	8,307,169
Greene	461,311	9,692,720	Watauga	5,071,027	106,587,371
Guilford	41,455,914	872,047,978	Wayne	6,738,682	141,790,759
Halifax	2,741,722	58,023,748	Wilkes	4,209,849	88,620,631
Harnett	6,067,297	127,357,850	Wilson	5,502,925	115,385,846
Haywood	4,525,160	94,952,443	Yadkin	1,338,023	28,112,151
Henderson	8,418,755	176,867,290	Yancey	846,327	17,784,983
Hertford	1,087,526	22,825,169	Foreign	42,471,421	894,791,240
Hoke	1,442,837	30,214,650	Combined General Rate	106,061,764	—
Hyde	404,830	8,495,181	Motor Vehicle Lease (Short-Term) and Subscription	9,198,777	—
Iredell	15,313,313	322,911,215			
Jackson	3,782,926	79,595,211			
Johnston	12,018,798	253,172,793			
Jones	272,144	5,693,623			
Lee	4,838,639	102,350,716			
Lenoir	3,218,527	67,218,153			
Lincoln	6,024,323	126,827,804	TOTALS	\$ 997,332,634	\$ 18,538,974,111

* 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 June 2022. Data reflect sales (including purchases for use) primarily for May 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

June 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	\$ 3,424,620	\$ 92,346,435	Lumber & Building Material Group - 4.75%	\$ 117,404,131	\$ 2,469,492,091
001 Manufactured homes - 4.75%	1,126,497	23,715,721	601 Sheet metal shops; steel fabricators	4,656,484	97,942,723
002 Boats - 3%	1,648,862	54,962,064	602 Building hardware and machine stores	1,225,836	25,721,189
004 Modular homes - 4.75%	649,261	13,668,649	603 Building material dealers	83,950,246	1,766,808,830
			604 Cabinet shops	1,924,641	40,294,647
Apparel Group - 4.75%	\$ 31,613,011	\$ 664,313,509	605 Electrical, plumbing and heating supply dealers	17,876,050	375,556,984
101 Boot and shoe stores	5,287,726	111,251,214	606 Monument and tombstone dealers	111,052	2,337,874
102 Clothing stores	25,045,118	526,428,647	607 Others	4,762,651	99,979,900
103 Furriers (suppressed)			608 Storm window and door dealers	2,897,172	60,849,944
104 Men's clothing & accessory stores	41,376	866,276			
105 Women's clothing & accessory stores	45,043	946,562	Unclassified Group - 4.75%	\$ 246,178,864	\$ 5,169,073,804
106 Shoe repair shops	239,099	5,029,350	701 Beauty and barber shops and supply dealers	2,378,941	49,871,756
107 Others	954,648	19,791,459	702 Bookstores, school supply stores	2,730,457	57,336,739
Automotive Group - 4.75%	\$ 50,553,711	\$ 1,059,668,305	703 Newsstands	1,495,800	31,287,844
201 Motor vehicle dealers	11,252,780	236,772,484	704 Coal, wood, fuel oil, and bottled gas dealers	2,523,825	53,122,997
202 Service stations	4,855,377	101,458,263	705 Feed stores, millers, hatcheries	874,459	18,405,922
203 Garages	8,692,595	181,306,510	706 Florists and nurseries	3,544,373	74,119,144
204 Motorcycle and bicycle dealers	1,643,163	34,438,497	707 Airplane dealers	406,855	8,523,725
205 Automotive supply stores	12,789,586	268,491,708	708 Hotels, motels, cottage rentals, etc.	31,800,289	666,930,601
206 Others	1,750,264	36,372,539	709 Office machine and supply dealers	12,966,362	272,877,794
207 Oil and petroleum products dealers	3,117,174	65,613,319	710 Funeral homes	881,257	18,205,191
208 Tire dealers, recappers and repairers	6,072,122	127,201,304	711 Others	157,767,222	3,313,887,967
209 Manufactured home (mobile home) dealers	380,650	8,013,681	712 Photographers, artists, photofinishers	3,799,289	79,507,639
Food Group - 4.75%	\$ 153,422,556	\$ 3,213,040,566	713 Printers, publishers, blueprinters, engravers, etc.	3,790,714	79,269,504
301 Bakeries	2,465,642	51,535,289	714 Laundries, dry cleaners, etc.	1,370,605	28,688,847
302 Candy and confectionery stores	531,094	11,140,470	715 Hospitals, physicians, veterinarians, etc.	5,235,898	110,231,236
303 Dairies and dairy bars	1,381,249	28,897,371	716 Boat and marine supply dealers	1,504,598	31,579,136
304 Grocery stores, meat markets, etc.	41,981,543	881,771,975	717 Pet, hobby and craft shops	7,056,372	148,427,558
305 Vending machine operators; drink stands	2,558,969	53,690,835	718 Chemical, janitorial supplies and paper products dealers	4,235,076	88,882,785
306 Restaurants, cafeterias, grills, snack bars, etc.	97,703,658	2,045,797,732	719 Machine shops; locksmiths, etc.	1,816,470	37,917,419
307 Others	1,822,809	37,828,385			
308 Taverns, nightclubs, etc.	4,977,591	102,378,507			
Furniture Group - 4.75%	\$ 25,629,038	\$ 538,655,917	Total Retail Sales and Use Group	\$ 882,072,093	\$ 18,538,974,111
401 Furniture stores	11,149,026	234,485,063	Combined General Rate - 7%	\$ 106,061,764	\$ -
402 Household appliance dealers and repair services	4,959,532	104,337,987	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
403 Musical merchandise dealers	356,980	7,502,122	Motor Vehicle Lease (Short-Term) and Subscription - 8% and 5%	\$ 9,198,777	\$ -
404 Industrial, office and store furniture and fixture dealers	1,724,111	36,232,195			
405 Others	1,207,752	25,326,259	Grand Total - All Groups	\$ 997,332,634	\$ 18,538,974,111
406 Awning and blinds dealers	229,906	4,813,605			
407 Antique dealers; interior decorators	2,355,098	49,353,205			
408 Upholstery shops; floor covering dealers	3,646,634	76,605,480			
General Merchandise Group - 4.75%	\$ 253,846,162	\$ 5,332,383,484			
501 Department stores	25,214,577	530,595,847			
502 Drugstores; drug and medical supply houses	11,741,330	246,933,024			
503 Dry goods stores; fabric and yarn shops	640,118	13,371,730			
504 Farm implement and supply stores	6,545,919	137,768,684			
505 Discount stores; general stores	43,949,588	925,422,742			
506 Hardware stores	6,030,346	126,648,418			
507 Jewelry stores; watch and clock repair shops	3,639,673	76,480,829			
508 Leather and leather goods stores	529,361	11,132,318			
509 Industrial machinery and supply dealers	10,491,597	220,689,391			
510 Secondhand goods stores; flea markets	1,963,869	41,186,632			
511 Sporting goods stores; toy shops	8,537,026	178,778,963			
512 Variety stores; 5 & 10 specialty stores	6,086,589	128,054,752			
513 Others	114,242,110	2,396,250,923			
514 Paint, wallpaper, and glass stores	3,058,520	64,366,086			
515 Pawn shops; army surplus stores, etc.	887,316	18,678,627			
516 Road building equipment and supply dealers	7,201,784	151,533,056			
517 Gift and novelty shops; coin dealers	3,086,438	64,491,462			

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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.