

**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 2016 Report**

County	Gross Collections*	Taxable Sales*	County	Gross Collections*	Taxable Sales*
Alamance	\$ 8,989,458	\$ 188,384,968	Macon	\$ 1,896,405	\$ 39,794,211
Alexander	734,237	15,492,402	Madison	387,246	8,108,269
Alleghany	287,362	5,929,819	Martin	780,191	16,380,712
Anson	562,480	11,796,574	McDowell	1,330,528	27,944,760
Ashe	993,667	20,838,902	Mecklenburg	81,760,801	1,715,394,018
Avery	896,148	18,674,355	Mitchell	518,063	10,899,134
Beaufort	1,719,184	36,407,812	Montgomery	676,469	14,194,427
Bertie	304,266	6,381,290	Moore	4,717,901	98,438,995
Bladen	822,039	17,372,581	Nash	3,913,715	82,123,903
Brunswick	6,152,744	129,829,319	New Hanover	17,189,598	361,327,287
Buncombe	19,001,525	399,018,475	Northampton	313,231	6,577,178
Burke	2,664,161	55,956,688	Onslow	7,616,795	159,961,445
Cabarrus	13,251,580	278,067,370	Orange	6,416,998	134,506,991
Caldwell	2,186,965	45,927,457	Pamlico	349,955	7,364,091
Camden	171,866	3,624,332	Pasquotank	1,858,091	38,976,842
Carteret	4,464,109	93,565,404	Pender	1,824,890	38,281,084
Caswell	231,852	4,849,163	Perquimans	353,216	7,417,826
Catawba	8,671,539	183,848,823	Person	1,232,585	25,855,136
Chatham	2,187,299	45,926,878	Pitt	8,158,264	171,498,596
Cherokee	1,074,182	22,597,427	Polk	576,683	12,119,573
Chowan	495,312	10,407,074	Randolph	4,248,034	89,061,518
Clay	302,046	6,129,356	Richmond	1,510,440	31,726,725
Cleveland	3,416,707	71,670,752	Robeson	4,010,561	83,387,930
Columbus	1,388,604	29,145,086	Rockingham	2,636,426	55,361,178
Craven	4,073,807	85,334,121	Rowan	4,935,931	103,143,213
Cumberland	15,159,412	318,343,247	Rutherford	2,378,599	49,766,348
Currituck	1,639,296	34,192,916	Sampson	1,904,007	39,909,497
Dare	5,676,881	119,064,013	Scotland	1,169,492	24,421,502
Davidson	4,848,781	101,649,381	Stanly	2,160,911	45,489,478
Davie	1,205,701	25,333,823	Stokes	1,230,069	24,131,088
Duplin	1,584,933	33,068,357	Surry	3,408,602	71,647,210
Durham	26,131,270	549,473,837	Swain	592,500	12,389,048
Edgecombe	1,238,020	25,975,003	Transylvania	1,382,789	28,880,954
Forsyth	19,584,640	410,165,750	Tyrrell	116,161	2,428,337
Franklin	1,509,766	31,582,117	Union	7,711,746	162,060,222
Gaston	8,100,113	169,841,566	Vance	1,743,975	36,933,511
Gates	136,848	2,833,474	Wake	58,412,964	1,224,857,625
Graham	251,640	5,273,129	Warren	310,668	6,489,635
Granville	1,258,659	26,380,691	Washington	277,745	5,837,159
Greene	239,216	4,993,884	Watauga	3,003,075	62,963,432
Guilford	26,740,837	560,995,183	Wayne	4,326,470	90,910,454
Halifax	1,816,847	38,036,951	Wilkes	2,225,502	46,724,242
Harnett	3,175,585	66,519,711	Wilson	3,662,655	76,776,256
Haywood	2,747,133	57,535,768	Yadkin	834,664	17,477,239
Henderson	4,929,957	103,426,884	Yancey	439,390	9,220,080
Hertford	841,687	17,661,531	Foreign	30,001,104	630,453,658
Hoke	728,370	15,234,676	Combined General Rate	105,473,346	—
Hyde	272,732	5,672,383	Motor Vehicle Leasing (Short-Term)	7,374,074	—
Iredell	8,873,156	186,425,244			
Jackson	1,917,609	40,017,893			
Johnston	6,437,768	134,075,784			
Jones	124,567	2,600,147			
Lee	2,967,312	64,426,727			
Lenoir	2,020,685	42,370,273			
Lincoln	2,758,844	58,021,380	<b>TOTALS</b>	<b>\$ 639,314,933</b>	<b>\$ 11,047,980,164</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 June 2016. Data reflect sales primarily in May 2016, 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 2016 Report					
Type of business	Gross Collections*	Taxable Sales*	Type of business	Gross Collections*	Taxable Sales*
<b>3% and 4.75% Tax Group</b>	<b>\$ 1,914,018</b>	<b>\$ 54,443,525</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 61,114,343</b>	<b>\$ 1,282,133,897</b>
001 Manufactured homes - 4.75%	401,493	8,455,277	601 Sheet metal shops; steel fabricators	2,138,933	44,905,827
002 Boats - 3%	1,151,685	38,389,492	602 Building hardware and machine stores	490,020	10,295,662
004 Modular homes - 4.75%	360,841	7,598,756	603 Building material dealers	44,047,534	924,583,636
			604 Cabinet shops	1,043,310	21,843,922
<b>Apparel Group - 4.75%</b>	<b>\$ 20,081,960</b>	<b>\$ 420,904,067</b>	605 Electrical, plumbing and heating supply dealers	10,212,031	214,603,915
101 Boot and shoe stores	3,092,381	64,895,403	606 Monument and tombstone dealers	111,869	2,278,338
102 Clothing stores	15,901,680	333,495,275	607 Others	1,880,641	38,659,844
103 Furriers (suppressed)			608 Storm window and door dealers	1,190,006	24,962,753
104 Men's clothing & accessory stores	17,712	368,879			
105 Women's clothing & accessory stores	36,545	756,523	<b>Unclassified Group - 4.75%</b>	<b>\$ 141,486,780</b>	<b>\$ 2,965,320,244</b>
106 Shoe repair shops	324,423	6,829,705	701 Beauty and barber shops and supply dealers	1,785,088	37,288,663
107 Others	709,219	14,558,282	702 Bookstores, school supply stores	2,759,002	57,889,451
<b>Automotive Group - 4.75%</b>	<b>\$ 36,301,912</b>	<b>\$ 758,535,319</b>	703 Newsstands	623,228	12,948,642
201 Motor vehicle dealers	9,083,117	190,853,541	704 Coal, wood, fuel oil, and bottled gas dealers	1,050,161	22,029,354
202 Service stations	3,299,009	69,180,179	705 Feed stores, millers, hatcheries	609,821	12,818,698
203 Garages	4,960,955	103,177,804	706 Florists and nurseries	2,655,090	55,089,734
204 Motorcycle and bicycle dealers	1,262,794	26,443,464	707 Airplane dealers	428,055	8,967,110
205 Automotive supply stores	10,292,603	214,274,471	708 Hotels, motels, cottage rentals, etc.	18,006,512	378,193,474
206 Others	988,512	20,566,070	709 Office machine and supply dealers	9,648,307	202,594,593
207 Oil and petroleum products dealers	2,028,797	42,704,105	710 Funeral homes	780,681	16,253,488
208 Tire dealers, recappers and repairers	4,143,788	86,291,683	711 Others	83,751,904	1,755,272,921
209 Manufactured home (mobile home) dealers	242,336	5,044,002	712 Photographers, artists, photofinishers	2,178,167	45,280,803
<b>Food Group - 4.75%</b>	<b>\$ 109,514,177</b>	<b>\$ 2,291,500,506</b>	713 Printers, publishers, blueprinters, engravers, etc.	3,147,147	65,995,747
301 Bakeries	1,590,590	33,280,479	714 Laundries, dry cleaners, etc.	1,278,358	26,646,859
302 Candy and confectionery stores	424,031	8,767,114	715 Hospitals, physicians, veterinarians, etc.	4,981,470	104,725,449
303 Dairies and dairy bars	770,007	15,955,168	716 Boat and marine supply dealers	1,033,913	21,636,403
304 Grocery stores, meat markets, etc.	30,472,511	639,688,946	717 Pet, hobby and craft shops	3,275,388	68,403,736
305 Vending machine operators; drink stands	1,995,595	41,845,143	718 Chemical, janitorial supplies and paper products dealers	2,602,125	54,618,257
306 Restaurants, cafeterias, grills, snack bars, etc.	70,362,782	1,470,684,617	719 Machine shops; locksmiths, etc.	892,363	18,666,860
307 Others	886,737	18,578,414			
308 Taverns, nightclubs, etc.	3,011,924	62,700,625			
<b>Furniture Group - 4.75%</b>	<b>\$ 17,889,971</b>	<b>\$ 373,399,895</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 526,467,512</b>	<b>\$ 11,047,980,164</b>
401 Furniture stores	7,635,553	160,573,460			
402 Household appliance dealers and repair services	3,923,326	82,373,282	<b>Combined General Rate - 7%</b>	<b>\$ 105,473,346</b>	<b>\$ -</b>
403 Musical merchandise dealers	270,370	5,469,138	Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel		
404 Industrial, office and store furniture and fixture dealers	999,208	20,885,826	<b>Motor Vehicle Leasing (Short-Term) - 8%</b>	<b>\$ 7,374,074</b>	<b>\$ -</b>
405 Others	528,757	11,008,856			
406 Awning and blinds dealers	140,761	2,955,427			
407 Antique dealers; interior decorators	1,973,660	40,882,916			
408 Upholstery shops; floor covering dealers	2,418,335	49,250,989			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 138,164,352</b>	<b>\$ 2,901,742,710</b>	<b>Grand Total - All Groups</b>	<b>\$ 639,314,933</b>	<b>\$ 11,047,980,164</b>
501 Department stores	17,087,508	359,680,195			
502 Drugstores; drug and medical supply houses	7,573,424	159,228,843			
503 Dry goods stores; fabric and yarn shops	650,168	13,629,050			
504 Farm implement and supply stores	3,302,855	69,419,935			
505 Discount stores; general stores	36,545,707	769,079,992			
506 Hardware stores	3,330,163	69,886,322			
507 Jewelry stores; watch and clock repair shops	2,328,112	48,746,872			
508 Leather and leather goods stores	193,455	4,046,618			
509 Industrial machinery and supply dealers	7,296,263	153,241,311			
510 Secondhand goods stores; flea markets	1,514,562	31,705,611			
511 Sporting goods stores; toy shops	4,745,352	99,395,770			
512 Variety stores; 5 & 10 specialty stores	4,851,978	102,077,305			
513 Others	40,607,915	850,737,645			
514 Paint, wallpaper, and glass stores	1,974,222	41,557,087			
515 Pawn shops; army surplus stores, etc.	532,364	11,091,804			
516 Road building equipment and supply dealers	3,769,895	79,347,325			
517 Gift and novelty shops; coin dealers	1,860,408	38,871,025			

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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.