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

September 2024 Report

		Septembe	er 2024 Report		
	Gross	Taxable Sales		Gross	Taxable Sales
County	Collections*	and Purchases*	County	Collections*	and Purchases*
Alamance	\$ 14,875,041	\$ 311,962,209	Macon	\$ 4,128,627	\$ 86,798,278
Alexander	1,432,384	30,002,379	Madison	1,015,550	21,330,291
Alleghany	644,708	13,487,791	Martin	1,106,603	23,215,162
Anson	1,030,130	21,628,776	McDowell	2,392,686	50,059,064
Ashe	1,909,875	40,082,599	Mecklenburg	136,894,002	2,874,025,379
Avery	2,374,862	50,025,821	Mitchell	1,091,262	22,845,102
Beaufort	2,948,570	62,882,409	Montgomery	1,319,473	27,732,053
Bertie	618,656	12,930,043	Moore	9,764,821	205,065,483
Bladen	1,302,009	27,207,972	Nash	7,307,698	153,534,136
Brunswick	16,220,490	341,291,811	New Hanover	29,829,554	627,164,691
Buncombe					, ,
	31,694,269	664,892,087	Northampton	702,309	14,714,367
Burke	4,512,289	95,149,583	Onslow	14,387,771	302,061,129
Cabarrus	22,446,429	471,589,623	Orange	11,497,378	241,360,852
Caldwell	3,842,721	80,843,667	Pamlico	632,537	13,204,682
Camden	454,912	9,112,022	Pasquotank	3,389,856	71,061,262
Carteret	8,951,473	188,352,999	Pender	4,568,870	96,143,403
Caswell	594,379	12,493,694	Perquimans	476,252	9,956,154
Catawba	14,322,231	301,259,060	Person	2,051,792	43,077,215
Chatham	5,678,739	118,964,413	Pitt	14,352,367	300,993,949
Cherokee	2,289,467	48,094,087	Polk	1,183,935	24,753,777
Chowan	937,654	19,667,928	Randolph	9,001,541	189,113,776
Clay	670,930	14,078,434	Richmond	2,279,819	47,870,758
Cleveland	6,521,940	136,719,160	Robeson	6,308,904	132,325,029
Columbus	2,311,981	48,474,208	Rockingham	4,492,101	94,441,382
Craven	7,129,218	149.070.114	Rowan	9,276,164	193,558,990
Cumberland	24,051,254	504,333,614	Rutherford	3,964,155	82,567,938
Currituck	6,562,999	137,790,521	Sampson	2,936,679	61,651,615
Dare	15,730,067	331,409,702	Scotland	1,783,984	37,514,440
Davidson	9,163,881	191,931,938	Stanly	4,336,417	91,310,754
Davidson	2,363,529	49,297,989	Stokes	1,644,026	34,424,627
Duplin	2,628,443	55,161,392	Surry	5,504,611	115,645,766
Dupini Durham	41,464,049	871,309,409	Swain	1,232,057	25,356,034
Edgecombe	2,244,084	46,802,400	Transylvania	2,673,121	56,177,816
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Forsyth	33,812,217	709,218,806	Tyrrell	151,479	3,179,248
Franklin	3,472,992	72,822,624	Union	14,662,641	307,903,613
Gaston	15,876,994	333,477,329	Vance	2,557,776	53,870,568
Gates	238,480	4,997,296	Wake	118,834,680	2,496,252,578
Graham	513,169	10,827,713	Warren	655,297	13,711,870
Granville	2,306,295	48,412,402	Washington	482,246	10,121,802
Greene	620,044	12,762,886	Watauga	7,238,415	151,988,400
Guilford	44,986,077	945,818,101	Wayne	7,417,105	155,776,551
Halifax	2,842,867	59,752,201	Wilkes	3,553,452	73,942,813
Harnett	7,197,634	151,189,084	Wilson	5,872,511	123,221,466
Haywood	4,971,548	104,405,659	Yadkin	1,321,365	27,780,617
Henderson	8,910,303	186,838,868	Yancey	1,010,342	21,098,681
Hertford	1,177,825	24,626,086	Foreign	46,005,659	968,002,348
Hoke	1,689,220	34,889,666	Combined General Rate		· · · –
Hyde	585,053	12,309,595	Motor Vehicle Lease (S		
Iredell	16.311.525	342,746,268	and Subscription	11,096,528	_
Jackson	4,265,378	89,795,847	una suosempuon	11,070,020	
Johnston	13,144,980	276,517,578			
Jones	326,808	6,862,995			
Lee	5,237,987	110,261,028			
Lenoir	3,016,444	63,412,075			
Lincoln	6,223,290	130,759,183	TOTALS	\$ 1,097,673,622	\$ 19,968,909,051
Lincom	0,223,230	130,/37,103	IUIALS	Φ 1,077,073,022	φ 17,700,303,031

^{*} 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 September 2024. Data reflect sales (including purchases for use) primarily for August 2024, 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

September 2024 Report

Type of business
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102 Clothing stores 26,388.765 533.510.333 606 Monument and tombstone dealers 109.379 2.298.510 2.108
104 Men's clothing & accessory stores 49,139 1,033,990 60,88 Storm window and door dealers 3,083,138 64,843,210 63,080 64,40,80 70 1,000 70
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404 Industrial, office and store furniture and fixture dealers 1,949,142 40,980,824 40,980,824 405 Others 1,260,161 26,342,861 406 Awning and blinds dealers 252,533 407 Antique dealers; interior decorators 2,317,807 48,467,295 Combined General Rate - 7% Piped natural gas, electricity, telecommunications, cable, satellite, liquor, and aviation fuel Motor Vehicle Lease (Short-Term)
and fixture dealers 1,949,142 40,980,824 Piped natural gas, electricity, 405 Others 1,260,161 26,342,861 telecommunications, cable, satellite, liquor, 406 Awning and blinds dealers 252,533 5,315,853 and aviation fuel 407 Antique dealers; interior decorators 2,317,807 48,467,295 Motor Vehicle Lease (Short-Term)
405 Others 1,260,161 26,342,861 telecommunications, cable, satellite, liquor, and aviation fuel 406 Awning and blinds dealers 252,533 5,315,853 and aviation fuel 407 Antique dealers; interior decorators 2,317,807 48,467,295 Motor Vehicle Lease (Short-Term)
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407 Antique dealers; interior decorators 2,317,807 48,467,295 Motor Vehicle Lease (Short-Term)
General Merchandise Group - 4.75% \$ 272,249,053 \$ 5,718,297,709
501 Department stores 27,301,861 574,572,251 Grand Total - All Groups \$1,097,673,622 \$19,968,909,0
502 Drugstores; drug and medical
supply houses 11,519,907 242,285,762
503 Dry goods stores; fabric and yarn shops 652,877 13,708,711
504 Farm implement and supply stores 6,041,172 126,991,493
505 Discount stores; general stores 47,049,583 983,988,267
506 Hardware stores 6,135,081 128,795,050
507 Jewelry stores; watch and clock * Amounts shown are gross collections of sales and use tax (including collections of
repair shops 3,237,095 68,004,800 penalties and interest) processed by the Department of Revenue for the month of September 2024. Data reflect sales (including purchases for use) primarily for
509 Industrial machinery and supply dealers 9,533,461 200,518,760 August 2024. Data reflect sales (including purchases for use) primarily for August 2024, but may include sales for prior periods.
510 Secondhand goods stores; flea markets 1,858,056 38,931,295
511 Sporting goods stores; toy shops 7,700,417 161,616,925 — Sales not tabulated.
512 Variety stores; 5 & 10 specialty stores 6,437,921 135,499,192
513 Others 131,186,117 2,758,212,417 Note: Beginning October 1, 2015, the sales price of each aircraft sold at retail or
514 Paint, wallpaper, and glass stores 3,537,335 74,256,267 purchased for use is subject to the State general rate of 4.75% (previously 3% State
515 Pawn shops; army surplus stores, etc. 1,130,537 23,714,662 rate) with a maximum tax per article of \$2,500 (previously \$1,500): gross collection
516 Road building equipment and supply dealers 6,114,283 128,672,371 and associated taxable sales or purchases are now reported along with all other
517 Gift and novelty shops; coin dealers 2,430,824 50,476,604 transactions subject to the State general rate.