

South Carolina Department of Revenue

Gross and Net Taxable Sales

Start Period: 12/01/15 End Period: 12/31/15 Generated On: 2/26/2016 2:39:28 PM Page Total: 2

| County | # of Returns | Gross Sales | Net Taxable Sales |
|--------------|--------------|--------------------|--------------------|
| Out of State | 10474 | \$5,151,622,063.52 | \$1,242,588,022.98 |
| Abbeville | 215 | \$26,245,418.11 | \$6,776,647.68 |
| Aiken | 1694 | \$263,756,213.87 | \$122,247,019.39 |
| Allendale | 92 | \$42,407,814.62 | \$1,866,440.39 |
| Anderson | 2297 | \$495,926,537.76 | \$170,853,402.66 |
| Bamberg | 167 | \$39,037,491.93 | \$5,597,709.99 |
| Barnwell | 248 | \$22,954,965.59 | \$9,735,944.98 |
| Beaufort | 2786 | \$321,514,940.45 | \$198,267,699.67 |
| Berkeley | 1617 | \$1,461,507,745.73 | \$174,859,173.48 |
| Calhoun | 151 | \$56,149,731.42 | \$4,331,451.63 |
| Charleston | 6954 | \$1,213,445,735.35 | \$665,012,673.42 |
| Cherokee | 664 | \$164,288,763.68 | \$44,026,226.87 |
| Chester | 354 | \$68,897,061.25 | \$13,090,925.80 |
| Chesterfield | 486 | \$81,440,584.01 | \$18,719,793.06 |
| Clarendon | 335 | \$29,754,005.82 | \$12,630,210.01 |
| Colleton | 467 | \$58,982,273.84 | \$24,063,996.49 |
| Darlington | 685 | \$116,532,030.97 | \$32,595,591.43 |
| Dillon | 362 | \$70,267,596.12 | \$14,575,044.84 |
| Dorchester | 1263 | \$245,969,952.54 | \$73,804,185.96 |
| Edgefield | 212 | \$36,385,443.56 | \$4,760,834.01 |
| Fairfield | 183 | \$76,719,113.72 | \$7,284,588.00 |
| Florence | 2008 | \$509,595,761.03 | \$181,860,572.77 |
| Georgetown | 1013 | \$95,979,297.38 | \$47,210,536.49 |
| Greenville | 6718 | \$1,752,049,812.59 | \$708,985,636.14 |
| Greenwood | 881 | \$229,539,297.65 | \$63,413,934.22 |
| Hampton | 224 | \$41,426,482.56 | \$6,814,500.09 |
| Horry | 5342 | \$671,286,440.52 | \$408,822,591.36 |
| Jasper | 384 | \$78,588,616.50 | \$29,544,638.75 |
| Kershaw | 650 | \$124,144,746.77 | \$33,244,106.40 |
| Lancaster | 848 | \$131,018,386.33 | \$50,197,451.80 |
| Laurens | 634 | \$120,923,730.12 | \$27,677,014.29 |
| Lee | 152 | \$34,752,211.99 | \$4,102,906.82 |

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| Lexington | | 3836 | \$1,467,465,542.58 | \$433,173,590.51 |
|--------------|--------------------|--------|---------------------|--------------------|
| McCormick | | 94 | \$11,920,644.16 | \$1,572,085.41 |
| Marion | | 333 | \$49,866,129.76 | \$14,328,965.34 |
| Marlboro | | 242 | \$40,523,703.45 | \$7,986,856.83 |
| Newberry | | 460 | \$83,995,322.36 | \$23,038,944.54 |
| Oconee | | 873 | \$256,425,592.78 | \$45,713,831.56 |
| Orangeburg | | 1061 | \$241,975,645.96 | \$58,563,135.53 |
| Pickens | | 1286 | \$211,316,207.18 | \$85,264,756.37 |
| Richland | | 4618 | \$905,279,254.84 | \$450,297,684.88 |
| Saluda | | 176 | \$12,238,398.13 | \$3,654,880.35 |
| Spartanburg | | 3660 | \$932,390,324.96 | \$291,668,682.35 |
| Sumter | | 1150 | \$173,728,362.51 | \$76,427,865.59 |
| Union | | 285 | \$26,476,503.39 | \$12,329,261.01 |
| Williamsburg | | 341 | \$51,508,383.82 | \$17,728,329.89 |
| York | | 2663 | \$625,164,213.18 | \$243,677,395.77 |
| | Total | 71,638 | \$18,923,384,496.36 | \$6,174,987,737.80 |
| | Grand Total | 71,638 | \$18,923,384,496.36 | \$6,174,987,737.80 |

Since the implementation of a new, integrated tax processing system on September 1, 2015, all collections are deposited upon receipt and are posted to specific local jurisdictions when the returns and payments reconcile. When a specific return and payment reconcile, the local government is credited with allocations from that specific return. Prior to the implementation of the new system, allocations were credited immediately based on receipt of the return – prior to the correction of any error or coding issue on the return.