

South Carolina Department of Revenue

Gross and Net Taxable Sales

Start Period: 11/01/15 End Period: 11/30/15 Generated On: 1/28/2016 3:53:06 PM Page Total: 2

County	# of Returns	Gross Sales	Net Taxable Sales
Out of State	8318	\$3,378,600,275.80	\$922,894,655.44
Abbeville	165	\$13,681,450.27	\$5,742,457.73
Aiken	1351	\$196,064,781.29	\$93,572,719.47
Allendale	54	\$4,694,124.94	\$1,367,344.07
Anderson	1846	\$362,663,550.12	\$135,918,745.70
Bamberg	119	\$13,242,883.86	\$4,442,159.68
Barnwell	182	\$16,014,331.99	\$7,855,316.50
Beaufort	2407	\$245,479,699.64	\$166,823,728.03
Berkeley	1245	\$1,912,308,430.91	\$151,712,404.39
Calhoun	90	\$15,205,844.18	\$3,581,828.64
Charleston	5655	\$939,642,419.64	\$531,043,720.12
Cherokee	562	\$79,977,432.23	\$35,108,067.33
Chester	287	\$50,078,583.29	\$10,782,526.09
Chesterfield	361	\$63,158,839.16	\$16,351,240.40
Clarendon	259	\$26,979,423.66	\$10,667,689.06
Colleton	383	\$40,830,099.75	\$18,185,044.31
Darlington	491	\$82,409,891.18	\$25,738,127.32
Dillon	273	\$32,355,762.94	\$11,402,881.71
Dorchester	986	\$150,864,355.44	\$61,838,180.79
Edgefield	153	\$9,203,921.04	\$3,720,990.13
Fairfield	146	\$63,217,218.30	\$6,464,364.12
Florence	1528	\$395,802,077.83	\$141,377,007.49
Georgetown	815	\$79,957,607.91	\$40,246,170.01
Greenville	5518	\$1,266,192,477.73	\$572,544,782.95
Greenwood	736	\$190,497,806.70	\$48,549,666.84
Hampton	192	\$13,792,117.65	\$5,575,679.89
Horry	4712	\$544,680,314.07	\$343,984,598.73
Jasper	349	\$71,335,137.82	\$27,137,475.72
Kershaw	513	\$81,358,231.64	\$27,637,060.22
Lancaster	709	\$91,167,850.76	\$41,245,812.95
Laurens	541	\$67,536,166.84	\$24,580,554.13
Lee	114	\$19,091,025.05	\$2,908,084.38

Page: 1

Lexington		2941	\$1,148,842,565.85	\$347,707,296.28
McCormick		67	\$2,473,544.88	\$1,296,696.21
Marion		245	\$28,204,903.35	\$11,169,458.83
Marlboro		174	\$24,798,538.79	\$6,805,150.15
Newberry		361	\$50,037,052.92	\$18,933,199.52
Oconee		710	\$82,796,752.47	\$37,122,170.77
Orangeburg		805	\$201,635,689.09	\$47,916,093.01
Pickens		1045	\$143,009,817.39	\$71,782,578.05
Richland		3695	\$714,900,750.61	\$363,638,308.94
Saluda		142	\$9,932,679.12	\$3,068,974.60
Spartanburg		3087	\$556,425,669.82	\$226,142,929.78
Sumter		931	\$143,787,020.95	\$59,674,139.52
Union		233	\$20,903,418.51	\$9,964,191.10
Williamsburg		240	\$32,281,272.99	\$13,425,669.56
York		2167	\$446,830,041.08	\$204,545,267.61
	Total	57,903	\$14,124,943,851.45	\$4,924,193,208.27
	Grand Total	57,903	\$14,124,943,851.45	\$4,924,193,208.27

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.