

## **South Carolina Department of Revenue**

## **Gross and Net Taxable Sales**

Start Period: 01/01/16 End Period: 01/31/16 Generated On: 8/29/2016 1:28:34 PM

Page Total: 2

County	# of Returns	<b>Gross Sales</b>	Net Taxable Sales
Out of State	8461	\$3,738,814,444.56	\$974,855,093.53
Abbeville	188	\$19,232,463.82	\$6,602,911.00
Aiken	1495	\$258,340,575.20	\$96,914,584.38
Allendale	68	\$18,087,232.55	\$1,587,447.38
Anderson	2023	\$389,732,188.84	\$131,717,948.94
Bamberg	143	\$19,011,772.29	\$4,732,128.42
Barnwell	201	\$18,137,622.12	\$8,060,342.77
Beaufort	2809	\$288,913,049.61	\$165,215,172.11
Berkeley	1449	\$1,692,076,596.21	\$140,150,338.11
Calhoun	110	\$14,888,920.66	\$3,510,763.76
Charleston	6532	\$1,112,875,767.15	\$566,450,332.82
Cherokee	594	\$97,595,652.87	\$31,333,835.07
Chester	305	\$52,944,536.02	\$11,486,176.57
Chesterfield	432	\$74,901,380.37	\$17,164,372.30
Clarendon	316	\$30,620,666.75	\$11,565,381.79
Colleton	449	\$50,685,757.68	\$20,304,439.38
Darlington	587	\$103,650,278.42	\$28,372,753.97
Dillon	327	\$40,435,049.95	\$11,910,344.08
Dorchester	1089	\$204,675,009.01	\$67,779,866.44
Edgefield	175	\$23,702,613.54	\$5,610,586.35
Fairfield	163	\$35,604,498.50	\$8,521,416.96
Florence	1791	\$425,939,765.66	\$146,430,799.09
Georgetown	899	\$85,602,596.70	\$41,001,246.12
Greenville	5971	\$1,293,082,823.59	\$551,110,936.21
Greenwood	807	\$129,442,422.68	\$48,300,740.65
Hampton	214	\$16,209,938.31	\$5,900,128.76
Horry	5363	\$654,804,434.13	\$341,476,264.36
Jasper	409	\$102,838,931.33	\$31,118,567.64
Kershaw	590	\$88,476,531.26	\$28,869,796.82
Lancaster	751	\$103,434,934.72	\$41,439,712.05
Laurens	565	\$155,925,446.52	\$24,962,259.71
Lee	124	\$12,675,371.19	\$2,971,728.66

Page: 1

Lexington McCormick		3323 76	\$1,237,018,205.33 \$6,023,786.80	\$360,578,310.43 \$1,542,340.94
Marion		307	\$37,615,146.74	\$11,990,455.70
Marlboro		225	\$31,749,768.25	\$7,528,241.91
Newberry		407	\$62,169,016.63	\$20,446,655.59
Oconee		753	\$95,357,258.56	\$38,279,111.01
Orangeburg		954	\$213,237,384.31	\$54,379,998.87
Pickens		1130	\$180,649,335.34	\$71,893,939.90
Richland		4102	\$832,385,502.96	\$379,764,093.70
Saluda		157	\$11,575,857.82	\$3,597,492.52
Spartanburg		3356	\$712,838,587.03	\$232,764,454.02
Sumter		1041	\$159,172,654.23	\$61,466,732.39
Union		250	\$25,115,162.08	\$10,890,432.82
Williamsburg		288	\$43,388,451.87	\$15,134,328.96
York		2279	\$510,480,575.51	\$204,306,348.04
	Total	64,048	\$15,512,135,965.67	\$5,051,991,353.00
	Grand Total	64,048	\$15,512,135,965.67	\$5,051,991,353.00

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.