

South Carolina Department of Revenue

Gross and Net Taxable Sales

Start Period: 12/01/22 End Period: 12/31/22 Generated On: 2/8/2023 8:15:40 AM

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County	# of Returns	Gross Sales	Net Taxable Sales
Out of State	20795	\$13,436,189,387.08	\$3,604,357,452.75
Abbeville	222	\$29,015,585.15	\$8,157,958.45
Aiken	1756	\$403,992,841.71	\$162,656,519.30
Allendale	85	\$22,635,054.90	\$2,184,584.46
Anderson	2366	\$703,205,232.85	\$229,667,050.90
Bamberg	141	\$23,507,672.21	\$5,851,258.80
Barnwell	243	\$85,212,694.11	\$11,878,794.18
Beaufort	3267	\$572,103,510.78	\$328,767,655.44
Berkeley	2145	\$908,205,424.99	\$239,502,884.95
Calhoun	136	\$37,389,786.30	\$4,996,098.63
Charleston	8010	\$2,305,698,950.55	\$986,809,180.94
Cherokee	634	\$174,860,395.98	\$48,343,414.86
Chester	371	\$92,654,158.55	\$16,799,646.79
Chesterfield	449	\$93,556,331.96	\$24,719,447.84
Clarendon	350	\$53,459,681.43	\$20,276,579.52
Colleton	518	\$89,281,322.65	\$35,304,025.80
Darlington	691	\$182,283,443.97	\$45,265,793.50
Dillon	352	\$173,408,164.38	\$21,776,276.28
Dorchester	1544	\$395,556,680.68	\$131,793,765.76
Edgefield	226	\$63,195,089.44	\$7,511,762.60
Fairfield	187	\$168,270,365.88	\$8,126,320.17
Florence	1966	\$703,025,168.13	\$231,118,520.93
Georgetown	1069	\$165,710,594.95	\$78,906,575.61
Greenville	7481	\$2,704,655,799.34	\$942,459,700.90
Greenwood	870	\$393,637,676.64	\$83,658,613.25
Hampton	204	\$77,409,951.34	\$9,966,253.79
Horry	6267	\$1,269,046,023.52	\$656,164,820.63
Jasper	476	\$154,857,331.15	\$57,158,244.85
Kershaw	686	\$154,071,489.13	\$50,400,580.82
Lancaster	961	\$238,020,944.14	\$81,543,027.11
Laurens	634	\$250,621,245.40	\$37,054,746.91
Lee	164	\$51,170,262.96	\$6,518,967.79

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Lexington		4113	\$1,727,457,392.43	\$579,866,043.90
McCormick		88	\$5,592,402.38	\$2,122,237.02
Marion		326	\$69,448,656.23	\$17,467,192.58
Marlboro		229	\$38,543,482.48	\$10,872,614.85
Newberry		492	\$130,440,719.94	\$32,524,044.35
Oconee		922	\$258,243,725.98	\$79,450,452.33
Orangeburg		1074	\$366,413,407.91	\$91,044,321.72
Pickens		1407	\$337,213,117.48	\$134,715,797.28
Richland		4716	\$1,274,795,216.65	\$508,706,912.18
Saluda		185	\$20,095,556.40	\$4,811,495.14
Spartanburg		3982	\$1,471,518,804.06	\$440,926,428.50
Sumter		1165	\$260,590,987.13	\$99,370,301.27
Union		257	\$83,573,141.82	\$17,943,944.24
Williamsburg		287	\$48,822,227.48	\$14,989,852.42
York		3026	\$837,504,124.62	\$348,809,680.57
	Total	87,535	\$33,106,161,225.24	\$10,563,317,842.86
	Grand Total	87,535	\$33,106,161,225.24	\$10,563,317,842.86

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.