

## SOUTH CAROLINA STATEWIDE 5% ADMISSIONS TAX COLLECTIONS

### DECEMBER BUSINESS / JANUARY TAX RETURNS

Important Note: Monthly totals may be influenced by factors that are not related to business conditions during that month, making comparisons with the same month in previous years problematic. These factors include delinquent filers, processing time at Department of Revenue, and changes in months associated with holidays or large events (e.g. Labor Day Weekend in August or September). Year over year comparisons of year-to-date totals are less susceptible to these factors and are preferable to monthly comparisons.

	Businesses <sup>1</sup>		Month			YTD Returns		Fiscal Year-To-Date		
	'16	'15	2016	2015	% Chg	'16	'15	FY2016-17	FY2015-16	% Chg
ABBEVILLE	3	3	*	*	*	8	9	*	*	*
AIKEN	20	24	\$53,725.85	\$158,672.50	-66.1%	140	143	\$471,191.83	\$531,119.88	-11.3%
ALLENDALE	1	1	*	*	*	6	6	*	*	*
ANDERSON	23	22	\$56,347.89	\$54,301.66	3.8%	155	153	\$327,056.15	\$291,646.73	12.1%
BAMBERG	2	2	*	*	*	11	12	*	*	*
BARNWELL	2	4	*	*	*	16	19	*	*	*
BEAUFORT	72	69	\$275,671.72	\$262,903.18	4.9%	508	483	\$2,044,089.24	\$1,934,861.15	5.6%
BERKELEY	16	15	\$60,153.21	\$47,302.53	27.2%	108	95	\$745,029.09	\$522,513.70	42.6%
CALHOUN	2	2	*	*	*	12	14	*	*	*
CHARLESTON	102	113	\$561,598.60	\$552,884.47	1.6%	669	647	\$3,682,535.44	\$3,362,509.65	9.5%
CHEROKEE	7	7	\$10,485.23	\$11,115.24	-5.7%	57	50	*	\$68,800.27	*
CHESTER	3	3	*	*	*	21	23	*	*	*
CHESTERFIELD	5	4	\$1,558.95	*	*	37	33	*	*	*
CLARENDON	4	4	*	*	*	24	22	*	*	*
COLLETON	5	6	\$1,150.31	\$4,196.45	-72.6%	33	33	*	*	*
DARLINGTON <sup>3</sup>	13	12	\$5,879.16	\$8,334.00	*	91	76	\$557,100.52	\$46,929.03	*
DILLON	3	4	*	*	*	36	36	*	*	*
DORCHESTER	8	8	\$29,054.70	\$26,711.43	8.8%	63	59	\$230,636.45	\$190,864.41	20.8%
EDGEFIELD	2	1	*	*	*	12	9	*	*	*
FAIRFIELD	2	3	*	*	*	10	19	*	*	*
FLORENCE	16	17	\$32,668.58	\$40,300.35	-18.9%	125	102	\$246,763.31	\$236,836.35	4.2%
GEORGETOWN	11	14	\$17,781.37	\$40,608.09	-56.2%	95	92	\$347,162.85	\$389,376.52	-10.8%
GREENVILLE	78	76	\$342,943.65	\$397,963.86	-13.8%	495	458	\$2,041,231.14	\$1,789,387.30	14.1%
GREENWOOD	15	20	\$24,790.34	\$28,140.69	-11.9%	78	87	*	*	*
HAMPTON	0	3	*	*	*	2	15	*	*	*
HORRY	132	160	\$401,572.40	\$496,433.31	-19.1%	1175	1120	\$6,454,195.66	\$6,533,422.32	-1.2%
JASPER	6	5	\$2,709.84	\$3,523.34	-23.1%	39	35	*	*	*
KERSHAW	9	6	\$4,537.59	\$2,379.26	90.7%	46	41	\$16,803.22	*	*
LANCASTER	8	9	\$25,686.55	\$32,603.70	-21.2%	56	55	\$69,634.63	\$69,480.71	0.2%
LAURENS	5	8	\$2,433.58	\$6,717.51	-63.8%	50	52	*	*	*
LEE	2	3	*	*	*	10	12	*	*	*
LEXINGTON	42	36	\$71,931.85	\$67,122.73	7.2%	268	240	\$422,698.21	\$374,198.94	13.0%
McCORMICK	3	3	*	*	*	22	21	*	*	*
MARION	2	4	*	*	*	19	16	*	*	*
MARLBORO	1	1	*	*	*	11	11	*	*	*
NEWBERRY	4	5	*	\$681.74	*	23	26	*	*	*
OCONEE	14	12	\$19,834.66	\$31,767.79	-37.6%	88	74	\$152,376.69	\$146,677.39	3.9%
ORANGEBURG	13	15	\$12,142.35	\$12,388.49	-2.0%	92	95	\$86,482.52	\$83,669.41	3.4%
PICKENS	14	16	\$48,406.38	\$134,225.93	-63.9%	92	89	\$556,111.69	\$643,059.38	-13.5%
RICHLAND <sup>2</sup>	54	61	\$205,012.88	\$239,439.42	-14.4%	341	318	\$2,367,183.11	\$2,156,123.04	9.8%
SALUDA	2	4	*	*	*	17	17	*	*	*
SPARTANBURG	39	44	\$52,211.68	\$64,919.93	-19.6%	270	260	\$382,432.09	\$383,126.91	-0.2%
SUMTER	7	8	\$12,142.59	\$13,497.96	-10.0%	57	64	\$90,496.49	*	*
UNION	5	2	\$430.90	*	*	27	13	*	*	*
WILLIAMSBURG	2	4	*	*	*	15	17	*	*	*
YORK	25	31	\$56,851.17	\$76,150.01	-25.3%	178	195	\$1,259,616.49	\$1,216,138.76	3.6%
OTHER	0	7	\$0.00	\$18,228.60	*	14	50	\$39,110.80	\$208,713.19	-81.3%
<b>STATEWIDE</b>	<b>804</b>	<b>881</b>	<b>\$2,422,143.47</b>	<b>\$2,873,294.77</b>	<b>-15.7%</b>	<b>5722</b>	<b>5516</b>	<b>\$23,154,682.25</b>	<b>\$21,743,918.74</b>	<b>6.5%</b>

\* Due to disclosure laws, county collections with less than 5 businesses reporting are not listed but are included in the statewide totals.

<sup>1</sup> Monthly total for **Businesses** (above) reflects the number of businesses for which DOR processed at least one return in a given month. DOR processing occasionally requires returns from one month to be processed with returns in the following month.

<sup>2</sup> All admissions taxes from SC State Parks are reported under Richland County.

<sup>3</sup> Due to annual accounting adjustments, monthly and YTD percent changes for Darlington County may not be meaningful.