

MONTHLY REPORT OF STATE SALES AND USE TAX GROSS COLLECTIONS AND TAXABLE SALES

Data are compiled from reports and remittances made by taxpayers, and are classified according to sales and use tax registration numbers. Detail data from this report may not be directly comparable to that in reports for other months because of corrections in registration numbers affecting collections and taxable sales within the business, county, and city classifications, and changes in the sales and use tax law. **NO** county sales and use taxes are included in this report.

TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY COUNTIES

January 2010 Report					
County	Gross Collections*	Taxable Sales [♣]	County	Gross Collections*	Taxable Sales [♣]
Alamance	\$ 7,658,309	\$ 136,980,574	Macon	\$ 1,556,393	\$ 26,991,066
Alexander	646,170	11,270,826	Madison	345,909	6,086,358
Alleghany	252,947	4,352,202	Martin	911,366	15,518,218
Anson	571,435	9,899,986	McDowell	1,033,717	17,705,030
Ashe	960,593	16,230,617	Mecklenburg	73,393,992	1,273,429,291
Avery	902,559	15,618,593	Mitchell	612,176	10,603,171
Beaufort	1,914,330	33,053,685	Montgomery	642,247	11,162,407
Bertie	268,659	4,617,193	Moore	4,443,128	77,267,589
Bladen	691,203	12,075,068	Nash	5,518,447	97,894,993
Brunswick	3,776,483	65,544,965	New Hanover	13,555,024	234,910,106
Buncombe	16,000,794	276,299,909	Northampton	297,367	5,160,799
Burke	2,446,419	42,619,537	Onslow	7,971,456	138,545,375
Cabarrus	11,811,112	204,932,864	Orange	4,968,352	86,021,898
Caldwell	2,172,897	37,644,185	Pamlico	256,650	4,594,061
Camden	233,476	3,993,844	Pasquotank	1,942,343	33,765,292
Carteret	3,285,754	57,167,490	Pender	940,121	16,285,996
Caswell	249,929	4,335,540	Perquimans	192,306	3,419,157
Catawba	10,156,814	176,440,489	Person	1,203,473	20,757,234
Chatham	1,747,851	30,264,780	Pitt	9,116,302	158,361,250
Cherokee	1,130,730	19,758,838	Polk	395,714	6,856,095
Chowan	552,416	9,634,828	Randolph	3,953,627	68,843,586
Clay	280,602	4,793,481	Richmond	1,570,947	27,164,074
Cleveland	3,035,216	52,497,623	Robeson	3,883,790	67,397,536
Columbus	1,616,751	28,182,122	Rockingham	2,714,532	47,151,438
Craven	4,409,893	76,608,615	Rowan	4,167,298	72,458,784
Cumberland	18,078,243	313,156,550	Rutherford	2,551,283	44,431,600
Currituck	634,373	10,998,194	Sampson	1,730,847	29,924,030
Dare	2,221,433	38,598,722	Scotland	1,293,773	22,679,654
Davidson	4,179,548	72,758,839	Stanly	2,242,418	40,404,622
Davie	1,083,028	18,327,989	Stokes	748,324	12,967,576
Duplin	1,347,694	23,432,993	Surry	3,789,845	65,628,687
Durham	21,012,884	363,711,820	Swain	391,191	6,718,030
Edgecombe	1,394,226	24,119,023	Transylvania	968,606	16,813,760
Forsyth	20,982,577	363,496,018	Tyrrell	64,550	1,146,419
Franklin	1,138,401	19,671,859	Union	5,827,784	100,885,761
Gaston	8,272,058	143,587,960	Vance	1,884,082	32,890,236
Gates	129,847	2,275,347	Wake	56,262,535	974,525,272
Graham	168,641	2,927,865	Warren	243,445	4,135,639
Granville	1,100,079	19,147,206	Washington	314,809	5,402,220
Greene	242,411	4,193,327	Watauga	2,840,195	48,928,688
Guilford	27,338,550	473,673,259	Wayne	4,776,290	83,036,686
Halifax	1,874,177	32,478,279	Wilkes	2,232,252	38,774,683
Harnett	2,576,474	45,204,311	Wilson	4,252,214	73,516,505
Haywood	2,611,062	45,267,252	Yadkin	819,740	14,314,443
Henderson	3,764,158	65,347,008	Yancey	438,447	7,691,519
Hertford	803,694	13,937,827	Foreign	46,750,448	822,733,038
Hoke	514,192	8,891,891	Utility services, cable, satellite, & liquor	87,555,566	
Hyde	103,348	1,751,438	8% Hwy. use tax	3,750,833	
Iredell	8,050,826	139,758,744			
Jackson	1,469,190	25,488,363			
Johnston	6,146,442	106,704,767			
Jones	134,691	2,374,165			
Lee	2,541,407	45,197,707			
Lenoir	2,461,566	42,686,153			
Lincoln	2,249,905	39,513,540	TOTALS	\$ 598,714,622	\$ 8,819,396,143

* Gross collections reported during the month of January 2010, including collections of penalties, interest, and sales and use tax.

♣ Amounts shown are total taxable sales reported on sales and use tax returns submitted during January 2010. Data reflect sales primarily in December 2009, but may include sales from prior periods.

— Sales not tabulated.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES

January 2010 Report

Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 932,265	\$ 40,187,235	Lumber & Building Material Group - 5.75%	\$ 39,985,012	\$ 690,363,681
001 Manufactured homes - 2%	296,642	14,831,809	601 Sheet metal shops; steel fabricators	1,691,507	29,234,200
002 Airplanes, boats - 3%	416,312	16,626,926	602 Building hardware and machine stores	471,602	8,197,839
004 Modular Homes - 2.5%	219,295	8,729,342	603 Building material dealers	27,869,950	483,721,203
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	16	♣ (842)	604 Cabinet shops	931,056	16,193,129
			605 Electrical, plumbing and heating supply dealers	6,972,437	117,031,677
			606 Monument and tombstone dealers	92,198	1,600,939
Apparel Group - 5.75%	\$ 26,487,066	\$ 458,525,257	607 Others	1,294,499	23,172,841
101 Boot and shoe stores	3,451,671	59,797,407	608 Storm window and door dealers	661,763	11,211,852
102 Clothing stores	21,761,547	376,330,678			
103 Furriers	17,732	308,375	Unclassified Group - 5.75%	\$ 130,980,328	\$ 2,268,359,021
104 Men's clothing & accessory stores	55,870	973,757	701 Beauty and barber shops and supply dealers	1,546,840	26,703,451
105 Women's clothing & accessory stores	24,451	425,712	702 Bookstores, school supply stores	4,955,636	86,215,491
106 Shoe repair shops	475,039	8,503,362	703 Newsstands	654,619	11,372,789
107 Others	700,756	12,185,966	704 Coal, wood, fuel oil, and bottled gas dealers	4,496,104	78,135,730
Automotive Group - 5.75%	\$ 24,621,576	\$ 427,847,747	705 Feed stores, millers, hatcheries	403,263	6,343,707
201 Motor vehicle dealers	3,983,378	69,178,297	706 Florists and nurseries	1,583,417	27,489,781
202 Service stations	3,571,169	62,051,814	707 Airplane dealers	788,982	13,436,718
203 Garages	1,877,733	32,534,001	708 Hotels, motels, cottage rentals, etc.	8,126,672	141,045,740
204 Motorcycle and bicycle dealers	926,553	16,127,991	709 Office machine and supply dealers	14,522,174	250,271,671
205 Automotive supply stores	7,380,335	128,510,649	710 Funeral homes	957,658	16,623,049
206 Others	883,333	15,316,593	711 Others	75,067,509	1,300,669,039
207 Oil and petroleum products dealers	2,798,746	48,034,130	712 Photographers, artists, photofinishers	3,260,679	56,546,958
208 Tire dealers, recappers and repairers	2,984,961	52,356,153	713 Printers, publishers, blueprinters, engravers, etc.	2,464,617	42,717,205
209 Manufactured home (mobile home) dealers	215,369	3,738,118	714 Laundries, dry cleaners, etc.	1,025,976	17,084,572
Food Group - 5.75%	\$ 95,005,409	\$ 1,653,033,072	715 Hospitals, physicians, veterinarians, etc.	4,384,819	76,643,171
301 Bakeries	731,232	12,609,735	716 Boat and marine supply dealers	1,040,400	18,055,767
302 Candy and confectionery stores	359,455	6,248,245	717 Pet, hobby and craft shops	3,126,756	54,502,375
303 Dairies and dairy bars	256,426	4,422,199	718 Chemical, janitorial supplies and paper products dealers	2,119,744	36,607,170
304 Grocery stores, meat markets, etc.	31,634,741	555,277,340	719 Machine shops; locksmiths, etc.	454,465	7,894,639
305 Vending machine operators; drink stands	3,407,445	58,086,278			
306 Restaurants, cafeterias, grills, snack bars, etc.	55,393,868	960,603,184			
307 Others	726,129	12,588,474			
308 Taverns, nightclubs, etc.	2,496,114	43,197,615			
Furniture Group - 5.75%	\$ 17,082,728	\$ 295,547,833	Total Retail Sales and Use Group	\$ 507,408,223	\$ 8,819,396,143
401 Furniture stores	6,517,784	112,995,756	Utility Services, Cable, Satellite and Liquor - 2.83%, 0.8%, 3% and 8%	\$ 87,555,566	-
402 Household appliance dealers and repair services	4,989,017	85,912,974	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 3,750,833	-
403 Musical merchandise dealers	601,629	10,409,184			
404 Industrial, office and store furniture and fixture dealers	918,841	15,966,676			
405 Others	265,803	4,554,092			
406 Awning and blinds dealers	103,519	1,801,553			
407 Antique dealers; interior decorators	1,840,764	31,881,123			
408 Upholstery shops; floor covering dealers	1,845,371	32,026,475			
General Merchandise Group - 5.75%	\$ 172,313,839	\$ 2,985,532,297	Grand Total - All Groups	\$ 598,714,622	\$ 8,819,396,143
501 Department stores	25,278,811	439,610,120			
502 Drugstores; drug and medical supply houses	8,446,631	140,814,751			
503 Dry goods stores; fabric and yarn shops	605,171	10,519,982			
504 Farm implement and supply stores	2,314,891	38,960,377			
505 Discount stores; general stores	68,136,592	1,184,884,909			
506 Hardware stores	2,055,028	35,758,430			
507 Jewelry stores; watch and clock repair shops	5,280,140	91,735,851			
508 Leather and leather goods stores	108,220	1,883,142			
509 Industrial machinery and supply dealers	4,742,430	82,165,034			
510 Secondhand goods stores; flea markets	2,921,870	50,803,693			
511 Sporting goods stores; toy shops	6,311,579	109,470,266			
512 Variety stores; 5 & 10 specialty stores	7,399,476	128,665,619			
513 Others	33,257,614	576,796,075			
514 Paint, wallpaper, and glass stores	1,442,561	25,500,012			
515 Pawn shops; army surplus stores, etc.	786,195	13,619,376			
516 Road building equipment and supply dealer	1,410,821	22,656,527			
517 Gift and novelty shops; coin dealers	1,815,808	31,688,131			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.