

**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 and county 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 2011 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 8,853,199	\$ 153,344,339	Macon	\$ 1,656,350	\$ 28,726,097
Alexander	787,898	13,679,994	Madison	376,230	6,527,132
Alleghany	335,914	5,817,029	Martin	1,036,563	17,926,071
Anson	628,525	10,908,279	McDowell	1,240,256	21,553,515
Ashe	958,729	16,545,272	Mecklenburg	81,536,783	1,415,701,558
Avery	982,803	16,978,161	Mitchell	665,038	11,580,307
Beaufort	2,216,165	38,516,600	Montgomery	711,338	12,328,886
Bertie	394,101	6,841,115	Moore	4,922,077	85,577,049
Bladen	930,011	16,125,865	Nash	5,331,975	92,982,400
Brunswick	4,111,225	71,170,718	New Hanover	16,146,801	280,396,355
Buncombe	18,145,438	313,903,268	Northampton	494,122	8,631,986
Burke	2,845,647	49,541,561	Onslow	8,233,929	143,236,394
Cabarrus	12,975,343	225,568,148	Orange	5,777,949	100,228,086
Caldwell	2,526,555	44,036,581	Pamlico	726,363	12,652,423
Camden	374,434	6,520,910	Pasquotank	2,064,345	35,832,028
Carteret	3,613,292	63,049,789	Pender	1,092,048	18,980,635
Caswell	272,725	4,697,895	Perquimans	223,884	3,905,312
Catawba	10,878,294	189,047,913	Person	1,476,242	25,664,021
Chatham	2,107,333	36,514,663	Pitt	10,007,419	173,979,219
Cherokee	1,197,074	20,819,791	Polk	413,967	7,193,604
Chowan	506,414	8,795,786	Randolph	5,053,371	87,603,917
Clay	253,189	4,373,329	Richmond	1,704,095	29,685,501
Cleveland	3,651,750	63,368,298	Robeson	4,443,520	77,688,364
Columbus	1,730,597	30,051,697	Rockingham	2,955,631	51,327,129
Craven	4,618,389	80,101,094	Rowan	5,498,988	95,479,014
Cumberland	19,546,584	339,487,189	Rutherford	2,440,119	42,468,993
Currituck	663,182	11,428,668	Sampson	2,126,542	36,947,107
Dare	2,536,405	44,027,219	Scotland	1,337,138	23,434,722
Davidson	4,698,975	81,552,982	Stanly	2,311,582	41,089,783
Davie	1,199,610	20,863,920	Stokes	904,120	15,658,025
Duplin	1,496,404	25,858,471	Surry	4,073,651	70,837,461
Durham	23,931,949	416,150,221	Swain	370,198	6,453,508
Edgecombe	1,594,626	27,759,162	Transylvania	1,105,179	19,063,639
Forsyth	23,891,470	414,884,964	Tyrrell	12,981	343,103
Franklin	1,415,118	24,614,372	Union	6,350,082	110,050,803
Gaston	9,036,370	156,908,586	Vance	1,880,309	33,017,079
Gates	132,549	2,308,051	Wake	62,116,847	1,078,394,089
Graham	160,806	2,777,382	Warren	315,540	5,481,232
Granville	1,251,936	21,696,761	Washington	462,633	7,949,688
Greene	249,078	4,266,652	Watauga	3,132,838	54,366,835
Guilford	30,827,768	535,475,321	Wayne	5,451,999	94,839,917
Halifax	2,130,039	37,037,069	Wilkes	2,487,568	43,188,515
Harnett	3,107,401	54,172,534	Wilson	3,957,732	68,690,817
Haywood	2,951,215	51,241,253	Yadkin	808,214	14,031,771
Henderson	4,137,593	71,662,871	Yancey	509,680	8,855,660
Hertford	1,008,999	17,537,399	Foreign	35,554,330	626,666,803
Hoke	1,045,958	18,567,072	Utility services, cable, satellite, & liquor	86,529,698	-
Hyde	128,010	2,222,081	8% Hwy. use tax	3,934,955	-
Iredell	9,266,491	160,744,521			
Jackson	1,522,553	26,423,197			
Johnston	6,679,438	117,062,116			
Jones	175,142	3,043,782			
Lee	3,261,488	56,913,168			
Lenoir	2,566,790	44,592,521			
Lincoln	2,520,584	43,992,633	<b>TOTALS</b>	<b>\$ 640,992,794</b>	<b>\$ 9,572,806,785</b>

\* Gross collections reported during the month of January 2011, 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 2011. Data reflect sales primarily in December 2010, 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 2011 Report

Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
<b>1%, 2%, 2.5% and 3% Tax Group</b>	<b>\$ 726,666</b>	<b>\$ 30,984,892</b>	<b>Lumber &amp; Building Material Group - 5.75%</b>	<b>\$ 42,299,709</b>	<b>\$ 734,455,547</b>
001 Manufactured homes - 2%	194,495	9,724,688	601 Sheet metal shops; steel fabricators	2,069,095	35,870,103
002 Airplanes, boats - 3%	351,383	14,036,828	602 Building hardware and machine stores	511,486	8,866,967
004 Modular Homes - 2.5%	179,382	7,171,667	603 Building material dealers	28,139,037	489,056,707
009 Farm, mill, laundry machinery; fuel tc farmers, manufacturers, laundries; other - 1%	1,406	51,709	604 Cabinet shops	964,625	16,907,897
			605 Electrical, plumbing and heating supply dealers	8,657,388	149,815,113
<b>Apparel Group - 5.75%</b>	<b>\$ 30,249,388</b>	<b>\$ 525,482,844</b>	606 Monument and tombstone dealers	75,408	1,305,856
101 Boot and shoe stores	3,736,903	64,945,106	607 Others	1,004,179	17,453,539
102 Clothing stores	25,234,901	438,417,159	608 Storm window and door dealers	878,490	15,179,363
103 Furriers	39,070	679,481			
104 Men's clothing & accessory stores	48,071	824,491	<b>Unclassified Group - 5.75%</b>	<b>\$ 149,052,165</b>	<b>\$ 2,587,417,121</b>
105 Women's clothing & accessory stores	23,541	402,749	701 Beauty and barber shops and supply dealers	1,594,893	27,652,889
106 Shoe repair shops	446,947	7,772,836	702 Bookstores, school supply stores	5,300,398	91,997,851
107 Others	719,954	12,441,021	703 Newsstands	605,986	10,525,910
			704 Coal, wood, fuel oil, and bottled gas dealers	5,855,580	101,828,639
<b>Automotive Group - 5.75%</b>	<b>\$ 28,771,181</b>	<b>\$ 499,108,148</b>	705 Feed stores, millers, hatcheries	469,844	8,160,582
201 Motor vehicle dealers	4,540,951	79,690,741	706 Florists and nurseries	1,800,957	30,804,585
202 Service stations	3,849,268	66,707,264	707 Airplane dealers	1,878,474	32,659,552
203 Garages	2,274,485	39,192,906	708 Hotels, motels, cottage rentals, etc.	9,105,116	157,724,066
204 Motorcycle and bicycle dealers	857,301	14,818,978	709 Office machine and supply dealers	18,006,569	312,652,614
205 Automotive supply stores	8,408,881	145,523,817	710 Funeral homes	980,089	16,631,661
206 Others	1,859,726	32,248,496	711 Others	83,402,120	1,450,173,472
207 Oil and petroleum products dealers	3,785,180	65,822,536	712 Photographers, artists, photofinishers	3,508,654	60,848,889
208 Tire dealers, recappers and repairers	2,946,973	50,888,565	713 Printers, publishers, blueprinters, engravers, etc.	2,868,492	49,561,801
209 Manufactured home (mobile home) dealers	248,415	4,214,845	714 Laundries, dry cleaners, etc.	1,179,507	20,295,913
			715 Hospitals, physicians, veterinarians, etc.	4,245,053	72,903,977
<b>Food Group - 5.75%</b>	<b>\$ 96,913,519</b>	<b>\$ 1,679,514,922</b>	716 Boat and marine supply dealers	1,085,813	18,809,125
301 Bakeries	883,927	15,300,379	717 Pet, hobby and craft shops	4,523,540	78,398,335
302 Candy and confectionery stores	430,299	7,464,028	718 Chemical, janitorial supplies and paper products dealers	2,141,882	37,139,486
303 Dairies and dairy bars	288,488	4,987,071	719 Machine shops; locksmiths, etc.	499,198	8,647,772
304 Grocery stores, meat markets, etc.	30,387,318	527,601,925			
305 Vending machine operators; drink stands	2,893,374	50,239,059			
306 Restaurants, cafeterias, grills, snack bars, etc.	58,741,072	1,017,399,087			
307 Others	709,127	12,207,185			
308 Taverns, nightclubs, etc.	2,579,914	44,316,187			
<b>Furniture Group - 5.75%</b>	<b>\$ 18,327,879</b>	<b>\$ 317,132,860</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 550,528,141</b>	<b>\$ 9,572,806,785</b>
401 Furniture stores	7,679,576	132,840,133			
402 Household appliance dealers and repair services	5,183,672	89,742,577	<b>Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 8%</b>	<b>\$ 86,529,698</b>	<b>—</b>
403 Musical merchandise dealers	481,469	8,325,944			
404 Industrial, office and store furniture and fixture dealers	1,201,135	20,857,594	<b>8% Hwy. Use Tax - Motor Vehicle Leasing</b>	<b>\$ 3,934,955</b>	<b>—</b>
405 Others	273,306	4,701,022			
406 Awning and blinds dealers	82,307	1,404,783			
407 Antique dealers; interior decorators	1,696,109	29,362,163			
408 Upholstery shops; floor covering dealers	1,730,306	29,898,644			
			<b>Grand Total - All Groups</b>	<b>\$ 640,992,794</b>	<b>\$ 9,572,806,785</b>
<b>General Merchandise Group - 5.75%</b>	<b>\$ 184,187,634</b>	<b>\$ 3,198,710,452</b>			
501 Department stores	26,197,874	455,577,289			
502 Drugstores; drug and medical supply houses	10,000,759	173,832,820			
503 Dry goods stores; fabric and yarn shops	655,186	11,413,157			
504 Farm implement and supply stores	2,943,385	51,174,534			
505 Discount stores; general stores	71,239,135	1,237,155,724			
506 Hardware stores	2,736,151	47,481,540			
507 Jewelry stores; watch and clock repair shops	5,083,143	88,185,083			
508 Leather and leather goods stores	138,201	2,403,491			
509 Industrial machinery and supply dealers	5,452,313	94,996,573			
510 Secondhand goods stores; flea markets	3,251,843	56,484,668			
511 Sporting goods stores; toy shops	7,112,587	123,502,722			
512 Variety stores; 5 & 10 specialty stores	7,650,534	132,984,143			
513 Others	35,513,344	615,474,269			
514 Paint, wallpaper, and glass stores	1,293,408	22,464,266			
515 Pawn shops; army surplus stores, etc.	788,823	14,069,321			
516 Road building equipment and supply dealers	2,210,197	38,414,121			
517 Gift and novelty shops; coin dealers	1,920,750	33,096,730			

\* Gross collections reported during the month of January 2011, 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 2011. Data reflect sales primarily in December 2010, but may include sales from prior periods

— Sales not tabulated.