

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 2012 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 7,990,981	\$ 167,549,367	Macon	\$ 1,403,809	\$ 29,485,279
Alexander	648,338	13,663,771	Madison	295,673	6,183,254
Alleghany	261,351	5,458,214	Martin	924,961	19,363,103
Anson	489,519	10,227,593	McDowell	1,206,038	25,362,688
Ashe	823,754	17,321,991	Mecklenburg	71,717,734	1,503,227,663
Avery	680,969	14,284,731	Mitchell	571,928	12,034,595
Beaufort	2,023,158	42,464,094	Montgomery	502,234	10,541,029
Bertie	254,284	5,330,851	Moore	4,115,129	86,445,366
Bladen	721,837	15,196,629	Nash	4,703,276	99,199,930
Brunswick	3,555,803	74,335,659	New Hanover	14,281,947	298,981,356
Buncombe	15,866,689	332,645,467	Northampton	257,592	5,519,265
Burke	2,331,554	48,934,517	Onslow	7,782,821	163,204,521
Cabarrus	12,091,849	253,712,435	Orange	4,597,280	96,171,496
Caldwell	2,110,470	44,284,949	Pamlico	287,770	6,095,441
Camden	237,690	4,965,842	Pasquotank	1,819,954	38,044,406
Carteret	3,305,326	69,062,299	Pender	992,512	20,761,851
Caswell	238,729	4,948,017	Perquimans	204,219	4,275,552
Catawba	8,726,941	183,334,058	Person	1,272,774	26,717,225
Chatham	1,721,208	36,077,007	Pitt	8,919,215	187,384,698
Cherokee	999,761	20,869,290	Polk	357,971	7,483,975
Chowan	461,587	9,654,021	Randolph	4,018,482	84,226,712
Clay	236,511	4,923,245	Richmond	1,285,484	26,968,178
Cleveland	3,197,068	66,760,662	Robeson	4,094,772	85,783,896
Columbus	1,415,637	29,725,372	Rockingham	2,875,539	60,076,449
Craven	4,215,334	88,037,885	Rowan	4,643,704	97,129,954
Cumberland	16,498,547	347,384,721	Rutherford	2,469,009	51,738,152
Currituck	583,069	12,151,542	Sampson	1,787,478	37,437,934
Dare	2,334,395	49,068,627	Scotland	1,104,080	23,213,650
Davidson	4,094,337	85,867,670	Stanly	1,890,480	39,710,568
Davie	966,553	20,296,769	Stokes	707,361	14,819,749
Duplin	1,280,048	26,977,881	Surry	3,338,948	70,071,631
Durham	20,168,521	423,798,041	Swain	335,405	7,033,119
Edgecombe	1,417,551	29,749,523	Transylvania	923,910	19,235,811
Forsyth	20,234,358	424,284,417	Tyrrell	76,668	1,573,060
Franklin	1,153,411	24,180,275	Union	5,881,971	123,500,503
Gaston	7,952,608	166,820,677	Vance	1,626,411	34,391,328
Gates	91,824	1,927,257	Wake	51,779,367	1,085,329,662
Graham	187,070	3,912,892	Warren	248,078	5,190,503
Granville	1,075,647	22,582,051	Washington	342,044	7,184,362
Greene	200,159	4,183,802	Watauga	2,840,437	59,611,199
Guilford	26,278,209	551,684,092	Wayne	4,872,794	102,627,686
Halifax	2,392,945	50,247,730	Wilkes	2,198,363	46,150,869
Harnett	2,527,423	53,272,127	Wilson	3,707,347	77,687,952
Haywood	2,405,195	50,449,056	Yadkin	632,624	13,288,299
Henderson	3,500,044	73,319,079	Yancey	412,652	8,567,447
Hertford	918,508	19,222,441	Foreign	30,397,040	643,583,055
Hoke	564,417	11,802,784	Utility services, cable, satellite, & liquor	72,601,259	—
Hyde	84,524	1,734,671	8% Hwy. use tax	4,136,634	—
Iredell	7,669,569	160,773,881			
Jackson	1,272,861	26,686,167			
Johnston	6,081,440	127,867,719			
Jones	100,140	2,113,802			
Lee	2,638,405	55,700,143			
Lenoir	2,163,752	45,716,314			
Lincoln	2,107,825	44,346,691	TOTALS	\$ 550,992,877	\$ 9,954,505,231

* Gross collections reported during the month of January 2012, 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 2012. Data reflect sales primarily in December 2011, 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 2012 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 548,369	\$ 23,438,652	Lumber & Building Material Group - 4.75%	\$ 38,683,525	\$ 813,139,944
001 Manufactured homes - 2%	150,347	7,517,288	601 Sheet metal shops; steel fabricators	1,548,769	32,429,050
002 Airplanes, boats - 3%	262,808	10,511,020	602 Building hardware and machine stores	387,242	8,104,630
004 Modular Homes - 2.5%	135,155	5,405,906	603 Building material dealers	26,878,752	565,548,739
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	59	4,438	604 Cabinet shops	757,110	15,782,822
			605 Electrical, plumbing and heating supply dealers	7,212,571	151,557,694
Apparel Group - 4.75%	\$ 29,149,910	\$ 612,688,045	606 Monument and tombstone dealers	69,547	1,394,876
101 Boot and shoe stores	6,859,893	144,322,072	607 Others	1,105,585	23,154,425
102 Clothing stores	21,208,226	445,714,191	608 Storm window and door dealers	723,951	15,167,709
103 Furriers	13,451	283,187	Unclassified Group - 4.75%	\$ 125,356,457	\$ 2,620,496,482
104 Men's clothing & accessory stores	37,865	812,802	701 Beauty and barber shops and supply dealers	1,451,900	30,417,247
105 Women's clothing & accessory stores	26,614	549,264	702 Bookstores, school supply stores	3,977,529	83,443,883
106 Shoe repair shops	343,123	7,210,008	703 Newsstands	573,568	12,025,723
107 Others	660,738	13,796,522	704 Coal, wood, fuel oil, and bottled gas dealers	3,437,638	72,272,043
Automotive Group - 4.75%	\$ 22,315,704	\$ 466,798,065	705 Feed stores, millers, hatcheries	394,788	8,293,828
201 Motor vehicle dealers	3,683,187	77,305,598	706 Florists and nurseries	1,460,312	30,281,267
202 Service stations	2,993,273	62,665,111	707 Airplane dealers	1,922,216	40,411,520
203 Garages	2,031,136	41,985,506	708 Hotels, motels, cottage rentals, etc.	8,556,464	179,274,707
204 Motorcycle and bicycle dealers	923,194	19,254,456	709 Office machine and supply dealers	13,560,971	285,061,258
205 Automotive supply stores	6,671,160	139,433,663	710 Funeral homes	720,378	14,975,537
206 Others	828,066	17,266,558	711 Others	72,539,847	1,514,294,698
207 Oil and petroleum products dealers	2,447,389	51,480,304	712 Photographers, artists, photofinishers	2,860,646	58,554,477
208 Tire dealers, recappers and repairers	2,584,074	54,167,401	713 Printers, publishers, blueprinters, engravers, etc.	2,219,956	46,288,493
209 Manufactured home (mobile home) dealers	154,224	3,239,467	714 Laundries, dry cleaners, etc.	1,123,458	23,411,259
Food Group - 4.75%	\$ 86,181,127	\$ 1,804,217,269	715 Hospitals, physicians, veterinarians, etc.	3,305,051	69,438,109
301 Bakeries	784,643	16,340,028	716 Boat and marine supply dealers	958,991	20,125,794
302 Candy and confectionery stores	358,430	7,497,663	717 Pet, hobby and craft shops	4,012,939	84,245,935
303 Dairies and dairy bars	321,098	6,653,915	718 Chemical, janitorial supplies and paper products dealers	1,858,053	38,934,319
304 Grocery stores, meat markets, etc.	26,066,055	547,174,329	719 Machine shops; locksmiths, etc.	421,751	8,746,383
305 Vending machine operators; drink stands	3,366,303	70,725,667			
306 Restaurants, cafeterias, grills, snack bars, etc.	52,051,208	1,089,117,759			
307 Others	674,653	14,040,590			
308 Taverns, nightclubs, etc.	2,558,736	52,667,319			
Furniture Group - 4.75%	\$ 15,096,591	\$ 316,897,925	Total Retail Sales and Use Group	\$ 474,254,984	\$ 9,954,505,231
401 Furniture stores	6,432,665	135,623,355	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 72,601,259	\$ -
402 Household appliance dealers and repair services	3,945,950	82,803,842	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 4,136,634	\$ -
403 Musical merchandise dealers	429,989	8,994,543			
404 Industrial, office and store furniture and fixture dealers	871,068	18,309,322			
405 Others	258,890	5,425,486			
406 Awning and blinds dealers	103,698	2,093,477			
407 Antique dealers; interior decorators	1,385,551	28,920,339			
408 Upholstery shops; floor covering dealers	1,668,780	34,727,560	Grand Total - All Groups	\$ 550,992,877	\$ 9,954,505,231
General Merchandise Group - 4.75%	\$ 156,923,301	\$ 3,296,828,850			
501 Department stores	20,545,591	432,455,777			
502 Drugstores; drug and medical supply houses	9,294,709	195,337,025			
503 Dry goods stores; fabric and yarn shops	596,055	12,516,471			
504 Farm implement and supply stores	2,671,764	55,923,734			
505 Discount stores; general stores	57,868,170	1,218,212,549			
506 Hardware stores	2,452,090	50,630,316			
507 Jewelry stores; watch and clock repair shops	4,508,725	94,630,613			
508 Leather and leather goods stores	138,635	2,903,223			
509 Industrial machinery and supply dealers	4,640,495	97,209,618			
510 Secondhand goods stores; flea markets	2,818,435	59,201,455			
511 Sporting goods stores; toy shops	5,591,629	117,344,001			
512 Variety stores; 5 & 10 specialty stores	6,704,458	140,998,716			
513 Others	33,552,148	703,489,506			
514 Paint, wallpaper, and glass stores	1,336,033	28,072,081			
515 Pawn shops; army surplus stores, etc.	711,236	14,748,650			
516 Road building equipment and supply dealers	1,771,438	37,241,525			
517 Gift and novelty shops; coin dealers	1,721,689	35,913,590			

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