

**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 2013 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 8,032,815	\$ 168,568,983	Macon	\$ 1,506,671	\$ 31,573,825
Alexander	646,375	13,587,613	Madison	293,067	6,026,539
Alleghany	243,669	5,109,104	Martin	849,987	17,851,234
Anson	496,157	10,442,965	McDowell	1,138,281	23,864,076
Ashe	740,755	15,569,112	Mecklenburg	73,633,052	1,543,905,909
Avery	688,731	14,414,223	Mitchell	498,465	10,427,477
Beaufort	1,674,992	35,057,042	Montgomery	522,755	10,956,064
Bertie	287,984	6,037,950	Moore	4,339,721	91,063,367
Bladen	688,321	14,442,464	Nash	4,087,909	86,111,744
Brunswick	3,818,805	79,527,837	New Hanover	14,352,682	300,428,927
Buncombe	16,969,141	355,856,313	Northampton	284,556	5,995,635
Burke	2,419,088	50,884,430	Onslow	8,348,676	175,451,284
Cabarrus	12,312,120	258,590,218	Orange	5,051,209	105,834,808
Caldwell	2,002,691	42,121,873	Pamlico	261,723	5,497,744
Camden	230,978	4,860,940	Pasquotank	1,720,338	36,011,869
Carteret	3,051,222	64,052,086	Pender	988,132	20,741,600
Caswell	237,769	4,937,251	Perquimans	191,038	3,999,119
Catawba	8,595,231	181,269,858	Person	1,143,789	24,040,731
Chatham	1,876,128	39,422,236	Pitt	8,543,298	179,577,438
Cherokee	933,774	19,625,724	Polk	341,355	7,103,118
Chowan	434,536	9,048,443	Randolph	3,985,341	83,545,508
Clay	228,569	4,777,307	Richmond	1,251,063	26,318,869
Cleveland	3,223,206	67,674,724	Robeson	3,929,233	82,657,461
Columbus	1,417,739	29,713,363	Rockingham	2,559,235	53,806,434
Craven	3,925,302	82,441,015	Rowan	4,185,051	87,817,536
Cumberland	16,675,915	350,329,769	Rutherford	1,959,657	41,003,875
Currituck	590,937	12,395,786	Sampson	1,646,011	34,525,566
Dare	2,283,934	47,780,368	Scotland	1,023,829	21,606,810
Davidson	4,073,331	85,256,083	Stanly	2,014,521	43,072,063
Davie	1,270,438	26,681,803	Stokes	754,002	15,840,530
Duplin	1,454,282	30,328,244	Surry	3,314,936	69,668,499
Durham	22,142,503	465,084,036	Swain	312,749	6,598,581
Edgecombe	1,179,179	24,700,688	Transylvania	1,069,502	22,202,626
Forsyth	19,870,894	417,619,104	Tyrrell	66,612	1,378,176
Franklin	1,174,751	24,682,249	Union	5,991,859	125,800,724
Gaston	7,699,509	161,697,040	Vance	1,621,470	34,164,012
Gates	128,266	2,699,316	Wake	55,482,857	1,164,951,906
Graham	178,021	3,721,155	Warren	268,225	5,615,696
Granville	1,159,348	24,336,001	Washington	304,757	6,405,038
Greene	186,964	3,925,765	Watauga	2,766,204	57,972,863
Guilford	25,784,323	541,844,864	Wayne	4,490,203	94,434,358
Halifax	1,820,421	38,250,357	Wilkes	2,227,604	46,785,794
Harnett	2,608,336	55,501,635	Wilson	3,583,710	75,168,741
Haywood	2,449,812	50,870,504	Yadkin	642,755	13,504,157
Henderson	3,618,346	75,961,658	Yancey	400,002	8,383,119
Hertford	789,339	16,564,076	Foreign	31,490,829	664,192,982
Hoke	691,025	14,508,818	Utility services, cable,		
Hyde	90,115	1,880,586	satellite, & liquor	77,027,603	—
Iredell	7,699,882	161,603,578	8% Hwy. use tax	4,468,912	—
Jackson	1,254,671	26,334,521			
Johnston	6,131,629	128,344,636			
Jones	112,953	2,373,041			
Lee	2,850,573	59,989,192			
Lenoir	2,051,755	43,012,439			
Lincoln	2,156,186	45,519,553	<b>TOTALS</b>	<b>\$ 562,289,174</b>	<b>\$ 10,095,714,367</b>

\* Gross collections reported during the month of January 2013, 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 2013. Data reflect sales primarily in December 2012, 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 2013 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>\$ 655,367</b>	<b>\$ 27,799,657</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 39,343,203</b>	<b>\$ 825,516,448</b>
001 Manufactured homes - 2%	160,432	8,021,505	601 Sheet metal shops; steel fabricators	1,448,324	30,431,648
002 Airplanes, boats - 3%	355,208	14,207,443	602 Building hardware and machine stores	603,605	12,403,828
004 Modular Homes - 2.5%	139,658	5,586,169	603 Building material dealers	26,719,022	561,722,811
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	69	♣(15,460)	604 Cabinet shops	810,931	16,835,163
			605 Electrical, plumbing and heating supply dealers	7,743,030	162,176,073
<b>Apparel Group - 4.75%</b>	<b>\$ 28,402,306</b>	<b>\$ 592,384,072</b>	606 Monument and tombstone dealers	63,325	1,327,367
101 Boot and shoe stores	3,440,508	72,337,430	607 Others	1,206,192	24,956,160
102 Clothing stores	23,813,534	495,937,528	608 Storm window and door dealers	748,774	15,663,399
103 Furrriers	10,396	218,868	<b>Unclassified Group - 4.75%</b>	<b>\$ 122,743,404</b>	<b>\$ 2,573,667,621</b>
104 Men's clothing & accessory stores	37,557	790,662	701 Beauty and barber shops and supply dealers	1,555,727	32,534,943
105 Women's clothing & accessory stores	47,167	992,634	702 Bookstores, school supply stores	3,480,663	72,963,193
106 Shoe repair shops	359,770	7,549,604	703 Newsstands	589,155	12,371,585
107 Others	693,375	14,557,346	704 Coal, wood, fuel oil, and bottled gas dealers	2,805,298	59,076,984
<b>Automotive Group - 4.75%</b>	<b>\$ 21,696,433</b>	<b>\$ 453,053,790</b>	705 Feed stores, millers, hatcheries	418,430	8,803,713
201 Motor vehicle dealers	3,598,175	75,637,124	706 Florists and nurseries	1,446,639	29,917,095
202 Service stations	2,918,421	60,901,322	707 Airplane dealers	1,965,358	41,382,602
203 Garages	1,929,264	39,698,331	708 Hotels, motels, cottage rentals, etc.	8,760,795	183,826,632
204 Motorcycle and bicycle dealers	824,431	17,241,855	709 Office machine and supply dealers	11,114,713	233,786,282
205 Automotive supply stores	6,602,280	137,498,638	710 Funeral homes	832,647	17,183,301
206 Others	863,876	17,984,515	711 Others	71,735,890	1,503,811,525
207 Oil and petroleum products dealers	2,413,927	50,759,216	712 Photographers, artists, photofinishers	2,836,462	59,316,405
208 Tire dealers, recappers and repairers	2,403,334	50,343,414	713 Printers, publishers, blueprinters, engravers, etc.	2,282,996	47,791,575
209 Manufactured home (mobile home) dealers	142,725	2,989,375	714 Laundries, dry cleaners, etc.	1,057,249	22,113,592
<b>Food Group - 4.75%</b>	<b>\$ 89,272,229</b>	<b>\$ 1,869,817,288</b>	715 Hospitals, physicians, veterinarians, etc.	3,984,040	83,757,938
301 Bakeries	1,041,994	21,811,002	716 Boat and marine supply dealers	1,311,023	27,326,313
302 Candy and confectionery stores	445,238	9,371,946	717 Pet, hobby and craft shops	4,319,804	90,668,837
303 Dairies and dairy bars	348,334	7,194,946	718 Chemical, janitorial supplies and paper products dealers	1,749,509	36,640,069
304 Grocery stores, meat markets, etc.	26,686,171	560,516,101	719 Machine shops; locksmiths, etc.	497,008	10,395,039
305 Vending machine operators; drink stands	3,129,022	65,760,375			
306 Restaurants, cafeterias, grills, snack bars, etc.	54,429,310	1,138,809,681			
307 Others	659,293	13,635,388			
308 Taverns, nightclubs, etc.	2,532,867	52,717,849			
<b>Furniture Group - 4.75%</b>	<b>\$ 16,037,453</b>	<b>\$ 336,084,735</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 480,792,659</b>	<b>\$ 10,095,714,367</b>
401 Furniture stores	6,761,950	141,959,694	<b>Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%</b>	<b>\$ 77,027,603</b>	<b>\$ -</b>
402 Household appliance dealers and repair services	4,386,705	91,975,202	<b>8% Hwy. Use Tax - Motor Vehicle Leasing</b>	<b>\$ 4,468,912</b>	<b>\$ -</b>
403 Musical merchandise dealers	391,636	8,198,813			
404 Industrial, office and store furniture and fixture dealers	841,438	17,687,622			
405 Others	320,184	6,707,315			
406 Awning and blinds dealers	93,601	1,901,873			
407 Antique dealers; interior decorators	1,601,221	33,486,150			
408 Upholstery shops; floor covering dealers	1,640,716	34,168,065			
<b>General Merchandise Group - 4.75%</b>	<b>\$ 162,642,264</b>	<b>\$ 3,417,390,757</b>	<b>Grand Total - All Groups</b>	<b>\$ 562,289,174</b>	<b>\$ 10,095,714,367</b>
501 Department stores	21,828,506	459,425,094			
502 Drugstores; drug and medical supply houses	10,179,673	214,161,568			
503 Dry goods stores; fabric and yarn shops	597,739	12,566,023			
504 Farm implement and supply stores	2,290,070	48,163,068			
505 Discount stores; general stores	57,494,528	1,210,217,005			
506 Hardware stores	2,175,501	45,501,689			
507 Jewelry stores; watch and clock repair shops	4,394,297	92,433,788			
508 Leather and leather goods stores	264,840	5,567,565			
509 Industrial machinery and supply dealers	5,392,819	113,068,730			
510 Secondhand goods stores; flea markets	2,941,856	61,861,894			
511 Sporting goods stores; toy shops	6,446,066	135,410,288			
512 Variety stores; 5 & 10 specialty stores	7,415,441	156,064,230			
513 Others	34,796,259	728,056,642			
514 Paint, wallpaper, and glass stores	1,110,684	23,307,967			
515 Pawn shops; army surplus stores, etc.	792,804	16,660,034			
516 Road building equipment and supply dealers	2,728,920	57,457,518			
517 Gift and novelty shops; coin dealers	1,792,262	37,467,654			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.