

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 2014 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 9,081,921	\$ 190,938,047	Macon	\$ 1,621,435	\$ 33,926,093
Alexander	712,657	14,975,735	Madison	328,959	6,881,505
Alleghany	252,443	5,278,475	Martin	900,355	18,931,079
Anson	571,943	12,023,946	McDowell	1,326,491	27,880,136
Ashe	880,388	18,475,188	Mecklenburg	80,550,219	1,691,967,266
Avery	835,786	17,553,278	Mitchell	559,841	11,746,749
Beaufort	1,728,668	36,320,199	Montgomery	612,930	12,854,479
Bertie	307,433	6,437,220	Moore	4,644,694	98,072,893
Bladen	757,011	15,900,452	Nash	4,481,938	95,071,842
Brunswick	4,462,753	93,827,655	New Hanover	15,260,545	320,755,501
Buncombe	18,427,285	386,978,638	Northampton	303,533	6,387,454
Burke	2,690,154	56,582,848	Onslow	8,806,511	185,220,782
Cabarrus	13,400,063	281,660,249	Orange	6,286,977	131,891,134
Caldwell	2,363,590	49,792,845	Pamlico	261,332	5,540,315
Camden	243,746	5,120,159	Pasquotank	1,789,029	37,547,986
Carteret	3,494,553	73,605,036	Pender	1,109,165	23,183,165
Caswell	232,424	4,883,599	Perquimans	253,241	5,335,038
Catawba	9,439,758	198,475,931	Person	1,344,790	28,278,726
Chatham	2,161,390	45,236,275	Pitt	8,922,111	187,540,622
Cherokee	1,054,907	22,041,880	Polk	389,510	8,088,345
Chowan	468,792	9,858,755	Randolph	4,286,460	90,028,527
Clay	284,914	5,922,262	Richmond	1,224,622	25,841,691
Cleveland	3,658,595	76,760,610	Robeson	4,015,544	85,073,671
Columbus	1,644,181	34,557,781	Rockingham	2,684,521	56,390,959
Craven	3,942,324	82,909,684	Rowan	4,765,630	100,040,550
Cumberland	17,317,938	363,955,603	Rutherford	2,075,612	43,658,904
Currituck	689,085	14,472,870	Sampson	1,823,485	38,279,650
Dare	2,536,097	53,325,548	Scotland	1,159,759	24,444,289
Davidson	4,268,035	89,680,682	Stanly	2,064,527	43,390,396
Davie	1,330,101	27,918,868	Stokes	735,338	15,453,986
Duplin	1,413,923	29,769,547	Surry	3,593,807	75,569,843
Durham	26,477,642	556,471,147	Swain	348,749	7,312,547
Edgecombe	1,490,458	31,311,619	Transylvania	1,115,836	23,262,369
Forsyth	20,762,537	435,985,600	Tyrrell	61,284	1,277,226
Franklin	1,262,339	26,426,863	Union	6,769,425	142,209,167
Gaston	8,196,903	171,735,742	Vance	1,729,709	36,452,340
Gates	136,786	2,845,858	Wake	59,048,777	1,241,173,875
Graham	194,634	4,060,925	Warren	245,512	5,145,598
Granville	1,402,437	29,532,211	Washington	292,096	6,111,190
Greene	238,139	4,968,519	Watauga	3,147,965	65,091,000
Guilford	27,971,648	587,829,552	Wayne	4,834,457	101,455,936
Halifax	2,152,523	45,182,050	Wilkes	2,507,907	52,698,952
Harnett	2,734,699	58,128,142	Wilson	3,560,151	74,614,828
Haywood	2,642,055	55,447,137	Yadkin	712,616	14,974,453
Henderson	4,066,618	85,268,009	Yancey	399,549	8,473,609
Hertford	882,463	18,571,155	Foreign	35,478,163	753,747,518
Hoke	739,107	15,539,127	Utility services, cable, satellite, & liquor	82,708,205	—
Hyde	106,919	2,270,856	8% Hwy. use tax	4,944,186	—
Iredell	8,469,438	177,808,485			
Jackson	1,475,779	30,911,103			
Johnston	6,734,843	141,561,880			
Jones	108,417	2,279,026			
Lee	2,925,492	61,605,594			
Lenoir	2,249,014	47,378,872			
Lincoln	2,542,369	53,641,045	TOTALS	\$ 612,703,616	\$ 11,041,274,567

* Gross collections reported during the month of January 2014, 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 2014. Data reflect sales primarily in December 2013, 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 2014 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
2%, 2.5% and 3% Tax Group	\$ 776,644	\$ 33,685,271	Lumber & Building Material Group - 4.75%	\$ 48,260,505	\$ 1,013,935,372
001 Manufactured homes - 2%	261,980	13,098,944	601 Sheet metal shops; steel fabricators	1,593,485	33,445,287
002 Airplanes, boats - 3%	254,660	10,186,196	602 Building hardware and machine stores	487,584	10,246,143
004 Modular Homes - 2.5%	260,005	10,400,131	603 Building material dealers	35,283,234	742,112,197
			604 Cabinet shops	898,513	18,658,353
Apparel Group - 4.75%	\$ 29,922,272	\$ 628,684,104	605 Electrical, plumbing and heating supply dealers	7,954,979	166,514,741
101 Boot and shoe stores	3,556,131	74,787,590	606 Monument and tombstone dealers	69,359	1,442,234
102 Clothing stores	25,110,297	527,713,786	607 Others	1,122,814	23,526,430
103 Furriers	16,446	339,837	608 Storm window and door dealers	850,538	17,989,985
104 Men's clothing & accessory stores	45,558	959,030			
105 Women's clothing & accessory stores	48,573	1,008,902	Unclassified Group - 4.75%	\$ 132,521,060	\$ 2,783,193,186
106 Shoe repair shops	405,070	8,523,518	701 Beauty and barber shops and supply dealers	1,625,063	33,982,835
107 Others	740,196	15,351,442	702 Bookstores, school supply stores	3,651,285	76,731,109
Automotive Group - 4.75%	\$ 23,291,942	\$ 487,786,862	703 Newsstands	594,989	12,451,731
201 Motor vehicle dealers	3,818,052	80,227,810	704 Coal, wood, fuel oil, and bottled gas dealers	2,604,998	54,788,573
202 Service stations	3,315,552	69,578,373	705 Feed stores, millers, hatcheries	657,220	13,780,495
203 Garages	2,221,824	46,023,876	706 Florists and nurseries	1,506,783	31,148,292
204 Motorcycle and bicycle dealers	882,223	18,517,124	707 Airplane dealers	2,231,583	46,974,228
205 Automotive supply stores	6,943,097	145,614,393	708 Hotels, motels, cottage rentals, etc.	9,368,215	196,781,732
206 Others	856,665	17,817,159	709 Office machine and supply dealers	12,405,231	260,992,225
207 Oil and petroleum products dealers	2,566,572	53,898,141	710 Funeral homes	767,960	15,945,162
208 Tire dealers, recappers and repairers	2,492,105	52,060,947	711 Others	77,064,585	1,618,647,823
209 Manufactured home (mobile home) dealers	195,851	4,049,039	712 Photographers, artists, photofinishers	3,437,900	72,228,565
Food Group - 4.75%	\$ 92,686,592	\$ 1,941,903,819	713 Printers, publishers, blueprinters, engravers, etc.	2,720,780	57,009,193
301 Bakeries	1,192,121	24,859,592	714 Laundries, dry cleaners, etc.	1,059,854	22,164,428
302 Candy and confectionery stores	459,358	9,607,111	715 Hospitals, physicians, veterinarians, etc.	4,378,415	92,102,117
303 Dairies and dairy bars	338,120	7,018,798	716 Boat and marine supply dealers	1,290,567	27,112,979
304 Grocery stores, meat markets, etc.	26,259,990	551,627,772	717 Pet, hobby and craft shops	4,583,305	96,132,627
305 Vending machine operators; drink stands	3,107,067	65,215,733	718 Chemical, janitorial supplies and paper products dealers	2,029,167	42,818,110
306 Restaurants, cafeterias, grills, snack bars, etc.	57,889,163	1,211,860,627	719 Machine shops; locksmiths, etc.	543,161	11,400,962
307 Others	668,785	13,986,638			
308 Taverns, nightclubs, etc.	2,771,988	57,727,550			
Furniture Group - 4.75%	\$ 17,012,774	\$ 356,687,856	Total Retail Sales and Use Group	\$ 525,051,225	\$ 11,041,274,567
401 Furniture stores	6,886,621	144,677,709	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 82,708,205	\$ -
402 Household appliance dealers and repair services	4,342,452	91,150,898	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 4,944,186	\$ -
403 Musical merchandise dealers	343,257	7,146,542			
404 Industrial, office and store furniture and fixture dealers	1,263,422	26,500,960	Grand Total - All Groups	\$ 612,703,616	\$ 11,041,274,567
405 Others	515,393	10,680,667			
406 Awning and blinds dealers	111,933	2,280,556			
407 Antique dealers; interior decorators	1,688,896	35,302,748			
408 Upholstery shops; floor covering dealers	1,860,799	38,947,775			
General Merchandise Group - 4.75%	\$ 180,579,435	\$ 3,795,398,097			
501 Department stores	22,380,430	471,102,779			
502 Drugstores; drug and medical supply houses	10,325,469	217,318,972			
503 Dry goods stores; fabric and yarn shops	682,758	14,270,503			
504 Farm implement and supply stores	2,614,718	54,995,272			
505 Discount stores; general stores	71,236,814	1,499,536,159			
506 Hardware stores	2,280,298	47,777,548			
507 Jewelry stores; watch and clock repair shops	4,853,208	101,976,920			
508 Leather and leather goods stores	298,932	6,291,496			
509 Industrial machinery and supply dealers	5,072,180	106,296,280			
510 Secondhand goods stores; flea markets	3,230,923	67,897,440			
511 Sporting goods stores; toy shops	6,347,103	133,419,888			
512 Variety stores; 5 & 10 specialty stores	7,714,291	162,299,540			
513 Others	36,370,555	761,683,193			
514 Paint, wallpaper, and glass stores	1,292,131	27,154,876			
515 Pawn shops; army surplus stores, etc.	753,381	15,835,139			
516 Road building equipment and supply dealers	3,266,107	68,739,707			
517 Gift and novelty shops; coin dealers	1,860,138	38,802,385			

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