

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

October 2011 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 6,558,738	\$ 137,473,994	Macon	\$ 1,668,490	\$ 34,802,473
Alexander	603,490	12,467,028	Madison	317,494	6,597,069
Alleghany	284,255	5,910,234	Martin	786,383	16,363,724
Anson	450,290	9,413,447	McDowell	1,176,784	24,657,923
Ashe	799,846	16,734,527	Mecklenburg	58,237,210	1,218,491,150
Avery	947,481	19,682,052	Mitchell	545,913	11,447,121
Beaufort	1,671,041	35,118,564	Montgomery	524,529	10,901,398
Bertie	249,783	5,115,643	Moore	3,613,005	75,567,142
Bladen	643,355	13,471,729	Nash	3,461,052	73,077,720
Brunswick	3,989,902	83,456,313	New Hanover	12,630,202	264,949,929
Buncombe	13,815,513	289,034,163	Northampton	232,666	4,899,203
Burke	2,066,439	43,302,893	Onslow	7,206,258	151,041,219
Cabarrus	8,185,694	171,873,016	Orange	4,258,153	88,856,726
Caldwell	2,050,279	42,919,300	Pamlico	308,418	6,453,344
Camden	204,002	4,303,295	Pasquotank	1,582,434	32,997,567
Carteret	3,643,803	76,363,946	Pender	1,176,849	24,632,833
Caswell	389,939	8,207,750	Perquimans	173,442	3,557,432
Catawba	7,159,341	150,304,119	Person	1,313,685	27,577,450
Chatham	1,654,891	34,564,403	Pitt	7,584,023	159,329,816
Cherokee	869,512	18,216,150	Polk	326,485	6,758,845
Chowan	423,957	8,686,535	Randolph	3,443,213	72,072,492
Clay	249,957	5,216,441	Richmond	1,309,405	27,532,014
Cleveland	2,804,002	58,451,614	Robeson	3,273,396	68,481,143
Columbus	1,290,720	26,860,842	Rockingham	2,328,894	48,835,320
Craven	3,872,162	81,181,924	Rowan	3,902,172	81,688,771
Cumberland	13,888,075	290,873,869	Rutherford	2,013,866	42,260,105
Currituck	1,473,550	30,949,941	Sampson	1,589,546	33,249,958
Dare	5,174,136	108,549,140	Scotland	908,508	19,300,333
Davidson	3,429,770	71,664,896	Stanly	1,630,788	34,177,033
Davie	843,099	17,592,704	Stokes	575,039	12,059,946
Duplin	1,235,268	26,023,604	Surry	2,811,005	58,958,213
Durham	17,665,339	370,648,659	Swain	446,300	9,311,881
Edgecombe	1,263,458	26,447,264	Transylvania	973,123	20,268,137
Forsyth	16,670,628	349,727,870	Tyrrell	79,822	1,659,335
Franklin	1,073,642	22,465,938	Union	5,066,019	105,929,428
Gaston	6,568,995	137,437,199	Vance	1,425,197	30,155,858
Gates	92,272	1,941,050	Wake	43,991,253	921,802,614
Graham	208,627	4,294,356	Warren	248,135	5,157,814
Granville	976,326	20,361,072	Washington	278,996	5,805,460
Greene	303,003	6,351,888	Watauga	2,767,742	57,836,711
Guilford	22,257,875	466,079,120	Wayne	4,106,323	85,752,444
Halifax	1,583,826	33,306,207	Wilkes	1,961,605	40,967,593
Harnett	2,222,845	46,952,351	Wilson	2,859,229	59,912,343
Haywood	2,296,260	48,121,668	Yadkin	624,866	13,003,513
Henderson	3,329,906	69,790,493	Yancey	420,822	8,814,503
Hertford	803,095	16,722,459	Foreign	26,958,284	570,457,009
Hoke	554,988	11,596,775	Utility services, cable, satellite, & liquor	73,234,579	-
Hyde	209,848	4,365,018	8% Hwy. use tax	4,668,511	-
Iredell	7,334,449	153,654,334			
Jackson	1,437,671	30,049,535			
Johnston	4,700,403	98,770,661			
Jones	143,808	2,954,111			
Lee	2,344,109	49,076,515			
Lenoir	1,976,734	41,133,944			
Lincoln	1,867,670	39,160,432	TOTALS	\$ 489,828,185	\$ 8,633,803,047

* Gross collections reported during the month of October 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 October 2011. Data reflect sales primarily in September 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

October 2011 report

Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 807,607	\$ 33,766,931	Lumber & Building Material Group - 4.75%	\$ 44,605,831	\$ 936,682,367
001 Manufactured homes - 2%	156,832	7,841,527	601 Sheet metal shops; steel fabricators	1,774,078	37,127,823
002 Airplanes, boats - 3%	496,867	19,868,978	602 Building hardware and machine stores	432,763	9,101,732
004 Modular Homes - 2.5%	153,855	6,063,615	603 Building material dealers	30,061,602	631,784,939
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	53	♣ (7,189)	604 Cabinet shops	908,308	18,945,797
			605 Electrical, plumbing and heating supply dealers	9,256,254	194,253,124
			606 Monument and tombstone dealers	79,151	1,649,536
Apparel Group - 4.75%	\$ 17,253,852	\$ 362,064,148	607 Others	1,346,295	28,157,450
101 Boot and shoe stores	2,102,516	44,213,161	608 Storm window and door dealers	747,381	15,661,966
102 Clothing stores	14,367,837	301,642,293			
103 Furriers	3,589	75,556	Unclassified Group - 4.75%	\$ 116,827,493	\$ 2,443,854,717
104 Men's clothing & accessory stores	17,387	357,689	701 Beauty and barber shops and supply dealers	1,175,652	24,349,855
105 Women's clothing & accessory stores	27,293	548,091	702 Bookstores, school supply stores	3,669,414	76,930,642
106 Shoe repair shops	219,452	4,602,568	703 Newsstands	592,560	12,300,539
107 Others	515,777	10,624,790	704 Coal, wood, fuel oil, and bottled gas dealers	2,400,689	50,427,889
Automotive Group - 4.75%	\$ 22,966,145	\$ 479,359,415	705 Feed stores, millers, hatcheries	477,606	9,947,611
201 Motor vehicle dealers	3,887,271	81,537,310	706 Florists and nurseries	1,469,377	30,302,622
202 Service stations	2,984,491	62,409,771	707 Airplane dealers	2,296,206	48,311,752
203 Garages	2,020,533	41,425,738	708 Hotels, motels, cottage rentals, etc.	13,316,423	278,011,903
204 Motorcycle and bicycle dealers	781,242	16,334,009	709 Office machine and supply dealers	9,621,965	202,159,429
205 Automotive supply stores	7,200,368	150,501,399	710 Funeral homes	717,330	14,682,495
206 Others	733,723	15,179,959	711 Others	65,194,771	1,365,314,170
207 Oil and petroleum products dealers	2,174,590	45,689,032	712 Photographers, artists, photofinishers	1,633,254	33,468,567
208 Tire dealers, recappers and repairers	2,989,589	62,322,466	713 Printers, publishers, blueprinters, engravers, etc.	2,361,133	49,003,788
209 Manufactured home (mobile home) dealers	194,338	3,959,731	714 Laundries, dry cleaners, etc.	1,280,445	26,116,427
			715 Hospitals, physicians, veterinarians, etc.	3,731,653	78,376,216
Food Group - 4.75%	\$ 84,346,465	\$ 1,757,994,253	716 Boat and marine supply dealers	760,582	15,849,992
301 Bakeries	724,126	14,892,495	717 Pet, hobby and craft shops	3,527,936	73,914,311
302 Candy and confectionery stores	225,902	4,687,975	718 Chemical, janitorial supplies and paper products dealers	2,128,153	44,601,693
303 Dairies and dairy bars	478,306	9,906,326	719 Machine shops; locksmiths, etc.	472,346	9,784,817
304 Grocery stores, meat markets, etc.	25,188,191	525,852,266			
305 Vending machine operators; drink stands	3,298,905	68,610,506			
306 Restaurants, cafeterias, grills, snack bars, etc.	51,763,905	1,079,066,417			
307 Others	636,895	13,056,968			
308 Taverns, nightclubs, etc.	2,030,233	41,921,300			
Furniture Group - 4.75%	\$ 14,394,707	\$ 301,101,877	Total Retail Sales and Use Group	\$ 411,925,095	\$ 8,633,803,047
401 Furniture stores	5,951,044	124,617,155	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 73,234,579	—
402 Household appliance dealers and repair services	3,713,202	78,034,802	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 4,668,511	—
403 Musical merchandise dealers	344,113	7,082,465			
404 Industrial, office and store furniture and fixture dealers	1,005,207	21,112,657			
405 Others	308,180	6,434,443			
406 Awning and blinds dealers	94,860	1,974,159			
407 Antique dealers; interior decorators	1,308,141	27,237,609			
408 Upholstery shops; floor covering dealers	1,669,960	34,608,586			
			Grand Total - All Groups	\$ 489,828,185	\$ 8,633,803,047
General Merchandise Group - 4.75%	\$ 110,722,995	\$ 2,318,979,339			
501 Department stores	10,611,630	223,279,595			
502 Drugstores; drug and medical supply houses	7,032,788	147,812,067			
503 Dry goods stores; fabric and yarn shops	541,643	11,384,718			
504 Farm implement and supply stores	2,298,142	48,194,668			
505 Discount stores; general stores	36,173,157	759,236,046			
506 Hardware stores	2,115,667	43,959,726			
507 Jewelry stores; watch and clock repair shops	1,518,992	31,703,077			
508 Leather and leather goods stores	58,267	1,177,077			
509 Industrial machinery and supply dealers	4,485,250	93,731,903			
510 Secondhand goods stores; flea markets	1,590,908	33,349,661			
511 Sporting goods stores; toy shops	3,188,557	66,727,164			
512 Variety stores; 5 & 10 specialty stores	4,029,384	84,782,250			
513 Others	31,819,971	663,551,152			
514 Paint, wallpaper, and glass stores	1,492,965	31,349,141			
515 Pawn shops; army surplus stores, etc.	464,501	9,498,556			
516 Road building equipment and supply dealers	2,133,322	44,902,511			
517 Gift and novelty shops; coin dealers	1,167,854	24,340,027			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.