

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

November 2011 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 6,443,815	\$ 134,255,092	Macon	\$ 1,630,285	\$ 34,158,684
Alexander	581,286	12,098,493	Madison	325,035	6,768,191
Alleghany	262,398	5,451,798	Martin	813,402	17,022,850
Anson	407,595	8,443,116	McDowell	1,101,537	23,085,123
Ashe	767,292	16,031,914	Mecklenburg	56,880,599	1,191,474,466
Avery	729,974	15,286,399	Mitchell	560,389	11,785,553
Beaufort	1,592,427	33,336,541	Montgomery	474,457	9,910,516
Bertie	265,874	5,568,893	Moore	3,627,002	76,416,808
Bladen	715,510	15,047,807	Nash	3,395,246	71,587,348
Brunswick	3,607,369	75,472,901	New Hanover	11,501,068	240,478,018
Buncombe	13,187,289	276,050,534	Northampton	267,370	5,680,413
Burke	1,909,564	40,079,491	Onslow	6,563,709	137,844,915
Cabarrus	8,580,457	180,154,958	Orange	4,040,710	84,442,665
Caldwell	1,873,732	39,227,889	Pamlico	256,184	5,374,710
Camden	214,297	4,541,142	Pasquotank	1,447,149	30,356,964
Carteret	2,937,150	61,794,079	Pender	1,007,029	21,120,770
Caswell	239,179	5,009,558	Perquimans	158,142	3,307,084
Catawba	6,480,928	136,097,980	Person	976,676	20,412,106
Chatham	1,467,343	30,771,103	Pitt	6,922,791	144,388,950
Cherokee	854,783	17,908,049	Polk	328,650	6,815,936
Chowan	383,493	7,988,474	Randolph	3,260,182	68,256,757
Clay	239,935	5,038,298	Richmond	1,563,799	32,747,393
Cleveland	2,547,956	53,363,437	Robeson	3,068,173	64,098,916
Columbus	1,188,649	24,743,282	Rockingham	2,249,789	47,258,583
Craven	3,526,089	73,836,902	Rowan	3,671,813	76,840,170
Cumberland	12,804,282	268,530,820	Rutherford	1,934,644	40,490,631
Currituck	942,483	19,797,772	Sampson	1,422,546	29,773,612
Dare	3,376,977	70,837,478	Scotland	863,604	18,149,390
Davidson	3,318,629	69,466,255	Stanly	1,505,014	31,574,120
Davie	775,359	16,109,535	Stokes	592,167	12,376,555
Duplin	1,133,838	23,935,728	Surry	2,798,915	58,403,175
Durham	17,164,969	359,836,168	Swain	420,312	8,761,279
Edgecombe	1,274,611	26,714,865	Transylvania	961,597	19,936,548
Forsyth	15,602,114	326,413,199	Tyrrell	77,558	1,626,008
Franklin	1,165,330	24,454,956	Union	4,742,672	99,218,794
Gaston	5,968,381	125,370,872	Vance	1,469,976	31,146,108
Gates	87,718	1,847,586	Wake	40,647,154	852,439,281
Graham	227,975	4,751,364	Warren	233,185	4,875,073
Granville	947,057	19,809,493	Washington	292,138	6,143,585
Greene	228,938	4,805,749	Watauga	2,820,668	59,048,265
Guilford	22,205,292	464,883,743	Wayne	3,740,380	78,376,727
Halifax	1,481,230	31,166,997	Wilkes	1,851,636	38,674,472
Harnett	2,067,260	43,761,061	Wilson	2,778,346	58,231,751
Haywood	2,260,657	47,554,211	Yadkin	618,830	12,841,679
Henderson	3,240,311	67,880,676	Yancey	420,538	8,714,057
Hertford	829,042	17,307,579	Foreign	26,384,727	561,217,782
Hoke	525,050	10,994,508	Utility services, cable, satellite, & liquor	70,788,197	-
Hyde	202,657	4,147,779	8% Hwy. use tax	4,612,241	-
Iredell	6,237,031	130,462,811			
Jackson	1,360,990	28,481,134			
Johnston	4,370,444	91,889,264			
Jones	160,290	3,364,687			
Lee	2,226,549	48,326,778			
Lenoir	1,944,944	41,087,097			
Lincoln	1,821,004	38,436,934	TOTALS	\$ 465,024,031	\$ 8,173,678,007

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

November 2011 report

Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 752,746	\$ 31,461,031	Lumber & Building Material Group - 4.75%	\$ 41,482,028	\$ 871,146,620
001 Manufactured homes - 2%	175,015	8,750,705	601 Sheet metal shops; steel fabricators	1,760,422	36,819,213
002 Airplanes, boats - 3%	439,991	17,597,529	602 Building hardware and machine stores	445,211	9,308,551
004 Modular Homes - 2.5%	143,361	5,674,927	603 Building material dealers	28,377,595	596,817,414
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	♣ (5,621)	♣(562,130)	604 Cabinet shops	720,837	14,987,008
			605 Electrical, plumbing and heating supply dealers	8,058,401	169,041,190
Apparel Group - 4.75%	\$ 15,668,188	\$ 328,545,128	606 Monument and tombstone dealers	80,706	1,677,113
101 Boot and shoe stores	2,082,144	43,795,286	607 Others	1,342,884	28,060,096
102 Clothing stores	12,750,211	267,330,838	608 Storm window and door dealers	695,973	14,436,034
103 Furriers	5,346	112,539	Unclassified Group - 4.75%	\$ 104,688,263	\$ 2,188,921,170
104 Men's clothing & accessory stores	16,666	348,314	701 Beauty and barber shops and supply dealers	1,154,052	24,101,048
105 Women's clothing & accessory stores	25,384	558,918	702 Bookstores, school supply stores	2,180,449	45,684,689
106 Shoe repair shops	214,825	4,518,167	703 Newsstands	554,446	11,616,229
107 Others	573,611	11,881,066	704 Coal, wood, fuel oil, and bottled gas dealers	2,748,172	57,593,088
Automotive Group - 4.75%	\$ 22,710,237	\$ 473,836,084	705 Feed stores, millers, hatcheries	486,437	10,191,948
201 Motor vehicle dealers	3,698,252	77,466,951	706 Florists and nurseries	1,491,215	30,796,432
202 Service stations	2,968,518	62,069,422	707 Airplane dealers	2,162,679	45,389,852
203 Garages	1,919,900	39,457,777	708 Hotels, motels, cottage rentals, etc.	12,736,309	266,063,604
204 Motorcycle and bicycle dealers	704,387	14,537,270	709 Office machine and supply dealers	8,824,113	185,460,632
205 Automotive supply stores	7,236,795	151,100,030	710 Funeral homes	684,391	14,237,115
206 Others	724,319	15,127,852	711 Others	58,977,448	1,232,754,422
207 Oil and petroleum products dealers	2,450,512	51,271,924	712 Photographers, artists, photofinishers	1,360,134	27,846,103
208 Tire dealers, recappers and repairers	2,829,226	59,085,734	713 Printers, publishers, blueprinters, engravers, etc.	2,262,487	46,904,156
209 Manufactured home (mobile home) dealers	178,327	3,719,124	714 Laundries, dry cleaners, etc.	911,813	19,009,286
Food Group - 4.75%	\$ 83,925,945	\$ 1,754,391,349	715 Hospitals, physicians, veterinarians, etc.	3,245,292	68,544,755
301 Bakeries	736,825	15,438,098	716 Boat and marine supply dealers	623,611	13,045,353
302 Candy and confectionery stores	250,667	5,219,737	717 Pet, hobby and craft shops	1,985,922	41,559,107
303 Dairies and dairy bars	406,557	8,462,837	718 Chemical, janitorial supplies and paper products dealers	1,885,695	39,522,625
304 Grocery stores, meat markets, etc.	27,008,643	566,874,543	719 Machine shops; locksmiths, etc.	413,597	8,600,725
305 Vending machine operators; drink stands	3,130,954	65,756,316			
306 Restaurants, cafeterias, grills, snack bars, etc.	49,762,334	1,038,566,061			
307 Others	542,162	11,189,816			
308 Taverns, nightclubs, etc.	2,087,803	42,883,942			
Furniture Group - 4.75%	\$ 13,481,865	\$ 282,471,526	Total Retail Sales and Use Group	\$ 389,623,593	\$ 8,173,678,007
401 Furniture stores	5,384,754	113,115,913	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 70,788,197	—
402 Household appliance dealers and repair services	3,748,708	78,720,399	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 4,612,241	—
403 Musical merchandise dealers	304,444	6,276,589			
404 Industrial, office and store furniture and fixture dealers	886,326	18,635,705			
405 Others	243,101	5,163,813			
406 Awning and blinds dealers	94,670	1,925,677			
407 Antique dealers; interior decorators	1,246,338	25,895,049			
408 Upholstery shops; floor covering dealers	1,573,525	32,738,380	Grand Total - All Groups	\$ 465,024,031	\$ 8,173,678,007
General Merchandise Group - 4.75%	\$ 106,914,321	\$ 2,242,905,099			
501 Department stores	10,081,762	212,168,878			
502 Drugstores; drug and medical supply houses	6,555,872	137,434,274			
503 Dry goods stores; fabric and yarn shops	535,890	11,254,815			
504 Farm implement and supply stores	1,732,448	36,397,558			
505 Discount stores; general stores	36,722,834	772,979,108			
506 Hardware stores	2,291,161	47,613,492			
507 Jewelry stores; watch and clock repair shops	1,484,607	30,863,619			
508 Leather and leather goods stores	60,363	1,267,324			
509 Industrial machinery and supply dealers	4,374,344	91,779,749			
510 Secondhand goods stores; flea markets	1,458,206	30,588,271			
511 Sporting goods stores; toy shops	2,813,755	58,929,288			
512 Variety stores; 5 & 10 specialty stores	4,696,701	98,816,294			
513 Others	29,138,756	608,960,388			
514 Paint, wallpaper, and glass stores	1,438,968	30,217,117			
515 Pawn shops; army surplus stores, etc.	455,981	9,349,523			
516 Road building equipment and supply dealers	1,763,203	37,048,059			
517 Gift and novelty shops; coin dealers	1,309,469	27,237,341			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.