

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

December 2012 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 6,827,608	\$ 143,378,429	Macon	\$ 1,451,285	\$ 30,429,818
Alexander	573,771	12,032,944	Madison	281,834	5,891,282
Alleghany	233,875	4,734,957	Martin	788,295	16,403,500
Anson	450,288	9,465,932	McDowell	999,500	20,972,876
Ashe	730,210	15,350,268	Mecklenburg	58,841,403	1,235,936,635
Avery	595,510	12,356,133	Mitchell	467,077	9,803,676
Beaufort	1,596,770	33,464,738	Montgomery	564,700	11,863,275
Bertie	310,758	6,254,699	Moore	3,748,171	78,878,587
Bladen	676,752	14,053,625	Nash	3,466,814	72,995,503
Brunswick	3,697,549	77,647,082	New Hanover	11,906,485	249,271,835
Buncombe	14,061,981	295,015,765	Northampton	293,953	6,161,384
Burke	1,884,979	39,771,799	Onslow	7,243,565	151,730,226
Cabarrus	9,604,551	201,906,153	Orange	4,460,565	93,358,245
Caldwell	1,788,345	37,584,470	Pamlico	239,702	5,082,320
Camden	184,660	3,853,420	Pasquotank	1,502,761	31,456,951
Carteret	2,806,782	59,057,498	Pender	965,556	20,225,833
Caswell	199,343	4,187,173	Perquimans	4,187,083	3,827,154
Catawba	6,986,274	146,949,038	Person	981,045	20,647,299
Chatham	1,646,187	34,461,645	Pitt	7,264,392	152,770,743
Cherokee	811,259	17,027,193	Polk	307,608	6,442,388
Chowan	366,091	7,689,121	Randolph	3,333,697	69,832,234
Clay	203,186	4,257,371	Richmond	1,219,202	25,672,598
Cleveland	2,624,019	55,084,373	Robeson	3,219,121	67,526,746
Columbus	1,270,277	26,671,523	Rockingham	2,167,222	45,396,325
Craven	3,269,320	68,673,646	Rowan	3,491,251	73,330,837
Cumberland	14,151,598	297,320,800	Rutherford	1,692,166	35,327,367
Currituck	691,688	14,230,577	Sampson	1,443,623	30,249,022
Dare	2,468,658	51,705,602	Scotland	889,609	18,748,156
Davidson	3,247,081	68,106,654	Stanly	2,520,286	47,268,615
Davie	969,504	20,233,586	Stokes	605,635	12,714,388
Duplin	1,284,393	27,047,931	Surry	2,863,120	60,095,027
Durham	18,920,166	396,846,993	Swain	258,931	5,441,717
Edgecombe	1,085,342	22,795,055	Transylvania	884,690	18,425,091
Forsyth	15,190,242	318,865,149	Tyrrell	64,664	1,352,420
Franklin	1,098,787	23,025,606	Union	4,980,028	104,318,889
Gaston	6,327,135	132,924,137	Vance	1,329,046	27,971,793
Gates	99,310	2,087,939	Wake	45,126,759	947,010,150
Graham	175,409	3,642,765	Warren	257,614	5,361,313
Granville	1,002,396	20,897,678	Washington	274,910	5,671,689
Greene	200,374	4,179,127	Watauga	2,449,244	51,379,146
Guilford	21,477,212	451,007,105	Wayne	3,985,559	83,264,066
Halifax	1,680,794	34,871,516	Wilkes	1,933,453	40,652,274
Harnett	2,227,048	47,453,332	Wilson	2,999,479	62,770,907
Haywood	2,157,693	45,098,065	Yadkin	626,924	13,124,794
Henderson	3,360,988	70,626,102	Yancey	382,635	7,989,080
Hertford	771,403	16,143,256	Foreign	25,655,162	549,484,649
Hoke	632,816	13,249,766	Utility services, cable, satellite, & liquor	74,688,913	—
Hyde	89,287	1,820,104	8% Hwy. use tax	4,486,956	—
Iredell	6,461,774	135,670,318			
Jackson	1,201,833	25,157,842			
Johnston	5,164,789	108,476,282			
Jones	89,721	1,887,575			
Lee	2,293,248	48,927,994			
Lenoir	1,876,401	39,376,427			
Lincoln	1,869,637	39,400,412	TOTALS	\$ 481,460,763	\$ 8,448,533,508

* Gross collections reported during the month of December 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 December 2012. Data reflect sales primarily in November 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

December 2012 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 617,247	\$ 26,105,501	Lumber & Building Material Group - 4.75%	\$ 40,530,943	\$ 851,548,635
001 Manufactured homes - 2%	144,065	7,203,216	601 Sheet metal shops; steel fabricators	1,446,318	30,307,260
002 Airplanes, boats - 3%	367,888	14,713,601	602 Building hardware and machine stores	420,135	8,843,023
004 Modular Homes - 2.5%	104,493	4,177,815	603 Building material dealers	28,479,275	598,974,471
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	801	10,869	604 Cabinet shops	808,066	16,827,648
			605 Electrical, plumbing and heating supply dealers	7,447,964	156,265,864
Apparel Group - 4.75%	\$ 18,584,624	\$ 390,296,204	606 Monument and tombstone dealers	66,940	1,391,421
101 Boot and shoe stores	2,300,094	48,380,472	607 Others	1,115,123	23,297,137
102 Clothing stores	15,399,238	323,365,371	608 Storm window and door dealers	747,123	15,641,811
103 Furrriers	4,874	101,851	Unclassified Group - 4.75%	\$ 106,297,503	\$ 2,228,475,838
104 Men's clothing & accessory stores	20,010	421,268	701 Beauty and barber shops and supply dealers	1,170,896	24,493,262
105 Women's clothing & accessory stores	45,962	966,766	702 Bookstores, school supply stores	2,052,331	42,999,196
106 Shoe repair shops	270,164	5,665,359	703 Newsstands	531,324	11,168,321
107 Others	544,281	11,395,116	704 Coal, wood, fuel oil, and bottled gas dealers	2,807,606	58,988,914
Automotive Group - 4.75%	\$ 21,889,044	\$ 458,132,225	705 Feed stores, millers, hatcheries	360,901	7,568,348
201 Motor vehicle dealers	3,772,131	79,227,219	706 Florists and nurseries	1,326,855	27,349,360
202 Service stations	2,885,596	60,407,811	707 Airplane dealers	1,949,304	41,015,089
203 Garages	2,001,060	41,292,793	708 Hotels, motels, cottage rentals, etc.	9,990,577	209,387,864
204 Motorcycle and bicycle dealers	651,819	13,650,119	709 Office machine and supply dealers	8,866,108	186,484,672
205 Automotive supply stores	6,851,400	143,488,138	710 Funeral homes	710,448	14,800,639
206 Others	781,073	16,154,275	711 Others	60,707,526	1,272,584,998
207 Oil and petroleum products dealers	2,310,104	48,599,986	712 Photographers, artists, photofinishers	2,567,250	53,761,173
208 Tire dealers, recappers and repairers	2,480,880	52,062,304	713 Printers, publishers, blueprinters, engravers, etc.	2,222,864	46,506,089
209 Manufactured home (mobile home) dealers	154,980	3,249,580	714 Laundries, dry cleaners, etc.	1,102,144	23,049,235
Food Group - 4.75%	\$ 81,461,366	\$ 1,705,096,593	715 Hospitals, physicians, veterinarians, etc.	3,641,360	76,400,958
301 Bakeries	971,397	20,342,242	716 Boat and marine supply dealers	841,390	17,638,600
302 Candy and confectionery stores	301,417	6,277,882	717 Pet, hobby and craft shops	3,339,171	70,020,410
303 Dairies and dairy bars	364,074	7,584,283	718 Chemical, janitorial supplies and paper products dealers	1,685,486	35,384,910
304 Grocery stores, meat markets, etc.	23,782,460	499,482,825	719 Machine shops; locksmiths, etc.	423,962	8,873,801
305 Vending machine operators; drink stands	3,021,261	63,463,089			
306 Restaurants, cafeterias, grills, snack bars, etc.	50,350,378	1,052,658,406			
307 Others	520,749	10,681,148			
308 Taverns, nightclubs, etc.	2,149,631	44,606,719			
Furniture Group - 4.75%	\$ 15,038,392	\$ 314,028,092	Total Retail Sales and Use Group	\$ 402,284,895	\$ 8,448,533,508
401 Furniture stores	6,273,310	131,568,750	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 74,688,913	\$ -
402 Household appliance dealers and repair services	4,190,414	87,062,470	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 4,486,956	\$ -
403 Musical merchandise dealers	243,823	5,029,367			
404 Industrial, office and store furniture and fixture dealers	943,226	19,833,613			
405 Others	343,998	7,185,226			
406 Awning and blinds dealers	93,583	1,937,729			
407 Antique dealers; interior decorators	1,276,502	26,597,210			
408 Upholstery shops; floor covering dealers	1,673,536	34,813,727			
General Merchandise Group - 4.75%	\$ 117,865,776	\$ 2,474,850,420	Grand Total - All Groups	\$ 481,460,763	\$ 8,448,533,508
501 Department stores	12,970,385	272,930,685			
502 Drugstores; drug and medical supply houses	5,695,095	119,699,601			
503 Dry goods stores; fabric and yarn shops	566,761	11,886,460			
504 Farm implement and supply stores	1,913,905	40,145,127			
505 Discount stores; general stores	43,382,708	913,097,284			
506 Hardware stores	1,971,693	41,073,777			
507 Jewelry stores; watch and clock repair shops	2,068,185	43,309,695			
508 Leather and leather goods stores	126,967	2,672,760			
509 Industrial machinery and supply dealers	4,364,967	91,598,918			
510 Secondhand goods stores; flea markets	2,355,756	49,527,443			
511 Sporting goods stores; toy shops	3,691,403	77,289,711			
512 Variety stores; 5 & 10 specialty stores	4,726,253	99,452,763			
513 Others	28,551,690	597,344,477			
514 Paint, wallpaper, and glass stores	1,361,803	28,414,929			
515 Pawn shops; army surplus stores, etc.	599,621	12,536,079			
516 Road building equipment and supply dealers	2,266,769	47,699,235			
517 Gift and novelty shops; coin dealers	1,251,815	26,171,475			

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