

**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**

**May 2012 Report**

County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 6,323,396	\$ 132,443,662	Macon	\$ 1,244,518	\$ 26,039,625
Alexander	558,679	11,755,908	Madison	274,291	5,722,785
Alleghany	224,530	4,702,004	Martin	698,194	14,639,581
Anson	435,320	9,023,174	McDowell	1,030,868	21,573,664
Ashe	678,410	14,190,848	Mecklenburg	58,379,597	1,224,805,090
Avery	529,253	11,034,208	Mitchell	426,005	8,927,811
Beaufort	1,542,758	32,523,216	Montgomery	534,639	11,212,535
Bertie	285,060	5,869,508	Moore	3,751,195	78,700,115
Bladen	678,181	14,271,742	Nash	3,437,523	72,518,336
Brunswick	4,128,813	86,557,203	New Hanover	12,745,926	267,120,748
Buncombe	13,113,810	274,974,809	Northampton	272,944	5,818,571
Burke	1,970,561	41,510,796	Onslow	7,362,391	154,627,872
Cabarrus	9,328,524	196,351,744	Orange	4,459,991	93,179,841
Caldwell	1,925,291	40,494,188	Pamlico	264,344	5,583,193
Camden	190,878	4,007,288	Pasquotank	1,602,102	33,501,882
Carteret	3,233,373	67,523,449	Pender	1,126,814	23,534,136
Caswell	176,918	3,646,612	Perquimans	146,269	3,067,953
Catawba	6,971,609	147,345,883	Person	1,018,577	21,533,621
Chatham	1,459,779	30,611,476	Pitt	7,035,263	148,037,606
Cherokee	850,524	17,734,938	Polk	337,505	7,020,466
Chowan	349,841	7,214,948	Randolph	3,412,570	71,442,557
Clay	221,755	4,499,404	Richmond	1,123,002	23,617,749
Cleveland	2,717,141	56,989,034	Robeson	3,136,179	65,854,645
Columbus	1,237,650	25,818,801	Rockingham	2,301,905	48,165,089
Craven	3,330,835	69,983,084	Rowan	3,631,189	76,842,822
Cumberland	13,508,311	283,593,057	Rutherford	1,784,709	37,444,875
Currituck	908,091	18,672,005	Sampson	1,419,814	29,432,268
Dare	3,994,946	83,968,656	Scotland	955,305	20,364,888
Davidson	3,844,795	80,509,462	Stanly	1,669,511	34,989,272
Davie	910,937	19,086,159	Stokes	623,363	13,074,014
Duplin	1,250,149	26,229,286	Surry	2,742,855	57,590,949
Durham	19,135,942	400,739,551	Swain	323,968	6,814,519
Edgecombe	1,214,715	25,482,342	Transylvania	865,426	18,096,312
Forsyth	15,667,404	328,265,665	Tyrrell	77,896	1,622,819
Franklin	1,082,999	22,661,700	Union	5,091,236	106,789,483
Gaston	5,941,796	124,641,895	Vance	1,401,415	29,692,234
Gates	122,609	2,557,859	Wake	43,021,470	900,780,142
Graham	196,073	4,111,398	Warren	294,425	6,167,098
Granville	949,078	19,844,235	Washington	267,187	5,569,262
Greene	268,084	5,631,634	Watauga	2,124,730	44,580,113
Guilford	22,230,434	465,956,187	Wayne	3,806,233	80,102,927
Halifax	1,520,830	31,946,218	Wilkes	1,805,858	37,787,103
Harnett	2,128,836	45,259,037	Wilson	3,132,269	65,582,623
Haywood	1,942,537	40,494,732	Yadkin	601,817	12,571,807
Henderson	3,064,058	64,150,751	Yancey	356,222	7,431,550
Hertford	730,045	15,284,181	Foreign	27,258,803	579,094,531
Hoke	564,427	11,816,206	Utility services, cable, satellite, & liquor	69,222,940	—
Hyde	192,537	3,986,152	8% Hwy. use tax	3,930,171	—
Iredell	6,448,015	135,613,077			
Jackson	1,296,829	27,152,199			
Johnston	4,936,285	103,800,917			
Jones	131,057	2,756,965			
Lee	2,343,542	51,354,929			
Lenoir	1,910,254	40,153,611			
Lincoln	2,013,860	42,290,266	<b>TOTALS</b>	<b>\$ 475,443,790</b>	<b>\$ 8,447,755,339</b>

\* Gross collections reported during the month of May 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 May 2012. Data reflect sales primarily in April 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

May 2012 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>\$ 958,540</b>	<b>\$ 40,139,340</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 46,483,304</b>	<b>\$ 975,887,192</b>
001 Manufactured homes - 2%	180,338	9,016,772	601 Sheet metal shops; steel fabricators	1,727,474	36,166,427
002 Airplanes, boats - 3%	662,301	26,489,558	602 Building hardware and machine stores	474,248	9,948,279
004 Modular Homes - 2.5%	115,815	4,632,039	603 Building material dealers	32,918,130	691,534,874
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	86	971	604 Cabinet shops	763,045	15,821,816
			605 Electrical, plumbing and heating supply dealers	8,478,708	178,113,771
			606 Monument and tombstone dealers	77,686	1,617,596
<b>Apparel Group - 4.75%</b>	<b>\$ 16,629,787</b>	<b>\$ 349,129,822</b>	607 Others	1,220,499	25,432,615
101 Boot and shoe stores	2,515,570	52,863,113	608 Storm window and door dealers	823,515	17,251,814
102 Clothing stores	13,297,724	279,226,889			
103 Furriers	5,696	119,908	<b>Unclassified Group - 4.75%</b>	<b>\$ 107,166,616</b>	<b>\$ 2,244,425,701</b>
104 Men's clothing & accessory stores	18,419	387,418	701 Beauty and barber shops and supply dealers	1,251,243	26,047,543
105 Women's clothing & accessory stores	38,159	775,031	702 Bookstores, school supply stores	2,065,728	43,349,431
106 Shoe repair shops	202,673	4,256,671	703 Newsstands	570,115	11,956,147
107 Others	551,546	11,500,793	704 Coal, wood, fuel oil, and bottled gas dealers	1,415,450	29,685,493
<b>Automotive Group - 4.75%</b>	<b>\$ 22,774,918</b>	<b>\$ 476,478,181</b>	705 Feed stores, millers, hatcheries	485,984	10,211,774
201 Motor vehicle dealers	3,674,349	77,171,851	706 Florists and nurseries	2,163,141	44,798,525
202 Service stations	2,869,469	59,771,192	707 Airplane dealers	1,958,339	41,223,523
203 Garages	1,964,154	40,747,361	708 Hotels, motels, cottage rentals, etc.	11,241,928	236,102,984
204 Motorcycle and bicycle dealers	819,933	17,143,928	709 Office machine and supply dealers	9,649,271	201,499,100
205 Automotive supply stores	7,350,739	153,838,724	710 Funeral homes	728,164	15,123,401
206 Others	720,546	15,035,875	711 Others	61,074,652	1,280,161,085
207 Oil and petroleum products dealers	2,382,342	50,009,034	712 Photographers, artists, photofinishers	1,534,785	31,830,039
208 Tire dealers, recappers and repairers	2,824,536	59,218,231	713 Printers, publishers, blueprinters, engravers, etc.	2,238,661	46,829,784
209 Manufactured home (mobile home) dealers	168,850	3,541,983	714 Laundries, dry cleaners, etc.	1,089,967	22,612,736
			715 Hospitals, physicians, veterinarians, etc.	3,899,026	81,483,757
<b>Food Group - 4.75%</b>	<b>\$ 85,667,776</b>	<b>\$ 1,789,879,651</b>	716 Boat and marine supply dealers	657,862	13,781,515
301 Bakeries	872,104	18,280,637	717 Pet, hobby and craft shops	2,435,361	50,909,105
302 Candy and confectionery stores	228,334	4,728,346	718 Chemical, janitorial supplies and paper products dealers	2,051,402	43,074,020
303 Dairies and dairy bars	615,981	12,811,043	719 Machine shops; locksmiths, etc.	655,537	13,745,739
304 Grocery stores, meat markets, etc.	24,261,821	507,223,610			
305 Vending machine operators; drink stands	3,242,125	67,915,792			
306 Restaurants, cafeterias, grills, snack bars, etc.	53,714,220	1,122,197,553			
307 Others	575,727	11,994,659			
308 Taverns, nightclubs, etc.	2,157,465	44,728,011			
<b>Furniture Group - 4.75%</b>	<b>\$ 13,786,701</b>	<b>\$ 288,674,196</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 402,290,679</b>	<b>\$ 8,447,755,339</b>
401 Furniture stores	5,680,025	119,288,903	<b>Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%</b>	<b>\$ 69,222,940</b>	<b>\$ -</b>
402 Household appliance dealers and repair services	3,523,767	73,962,706	<b>8% Hwy. Use Tax - Motor Vehicle Leasing</b>	<b>\$ 3,930,171</b>	<b>\$ -</b>
403 Musical merchandise dealers	251,756	5,234,918			
404 Industrial, office and store furniture and fixture dealers	1,012,625	21,228,999			
405 Others	257,135	5,283,451			
406 Awning and blinds dealers	112,459	2,287,018			
407 Antique dealers; interior decorators	1,162,362	24,194,744			
408 Upholstery shops; floor covering dealers	1,786,570	37,193,457			
			<b>Grand Total - All Groups</b>	<b>\$ 475,443,790</b>	<b>\$ 8,447,755,339</b>
<b>General Merchandise Group - 4.75%</b>	<b>\$ 108,823,037</b>	<b>\$ 2,283,141,257</b>			
501 Department stores	9,598,627	201,984,238			
502 Drugstores; drug and medical supply houses	7,483,371	155,219,999			
503 Dry goods stores; fabric and yarn shops	488,759	10,231,054			
504 Farm implement and supply stores	2,489,821	52,271,782			
505 Discount stores; general stores	36,262,630	763,282,832			
506 Hardware stores	2,433,486	50,949,863			
507 Jewelry stores; watch and clock repair shops	1,595,879	33,284,536			
508 Leather and leather goods stores	92,067	1,937,998			
509 Industrial machinery and supply dealers	4,287,996	90,068,546			
510 Secondhand goods stores; flea markets	1,331,076	27,825,227			
511 Sporting goods stores; toy shops	3,224,841	67,523,930			
512 Variety stores; 5 & 10 specialty stores	4,610,659	96,997,560			
513 Others	29,657,819	620,988,194			
514 Paint, wallpaper, and glass stores	1,507,733	31,678,713			
515 Pawn shops; army surplus stores, etc.	427,092	8,959,965			
516 Road building equipment and supply dealers	2,153,393	45,300,954			
517 Gift and novelty shops; coin dealers	1,177,788	24,635,868			

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