

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

September 2011 Report					
County	Gross Collections*	Taxable Sales♣	County	Gross Collections*	Taxable Sales♣
Alamance	\$ 6,223,314	\$ 131,882,119	Macon	\$ 1,589,484	\$ 32,902,799
Alexander	574,529	12,086,610	Madison	355,392	7,373,808
Alleghany	267,321	5,585,121	Martin	697,777	14,537,565
Anson	457,859	9,509,605	McDowell	1,242,647	25,812,951
Ashe	809,980	17,012,414	Mecklenburg	56,704,557	1,183,086,045
Avery	862,624	18,065,383	Mitchell	563,527	11,815,271
Beaufort	1,435,537	30,196,061	Montgomery	504,359	10,586,757
Bertie	224,733	4,694,783	Moore	3,646,053	76,142,257
Bladen	696,919	14,843,146	Nash	3,334,949	69,793,539
Brunswick	4,971,944	104,109,724	New Hanover	12,476,308	261,581,541
Buncombe	13,082,195	274,338,251	Northampton	228,926	4,702,267
Burke	1,872,004	39,247,086	Onslow	7,013,971	146,960,794
Cabarrus	8,004,411	167,717,538	Orange	4,509,675	93,379,348
Caldwell	1,829,796	38,289,969	Pamlico	221,940	4,668,864
Camden	179,921	3,808,708	Pasquotank	1,444,580	30,060,609
Carteret	4,035,994	84,747,597	Pender	1,389,988	29,045,770
Caswell	213,601	4,472,257	Perquimans	150,608	3,129,617
Catawba	6,585,237	137,781,061	Person	976,403	20,439,186
Chatham	1,447,139	30,321,561	Pitt	6,740,364	141,697,871
Cherokee	866,034	17,868,702	Polk	314,076	6,560,562
Chowan	369,884	7,701,890	Randolph	3,224,790	67,574,445
Clay	253,029	5,343,972	Richmond	1,090,254	22,741,286
Cleveland	2,850,000	59,515,220	Robeson	3,220,114	67,313,486
Columbus	1,226,940	25,492,982	Rockingham	2,116,977	44,304,797
Craven	3,402,993	71,182,342	Rowan	3,822,435	79,856,894
Cumberland	13,182,966	276,002,883	Rutherford	1,855,590	38,908,634
Currituck	3,149,359	66,290,129	Sampson	1,393,007	28,918,211
Dare	8,208,909	172,652,002	Scotland	922,698	19,568,560
Davidson	3,436,229	71,601,819	Stanly	1,568,252	32,773,199
Davie	841,188	17,535,500	Stokes	562,843	11,774,071
Duplin	1,128,680	23,821,807	Surry	2,697,447	56,502,668
Durham	16,518,192	346,298,438	Swain	446,893	9,332,061
Edgecombe	1,163,221	24,303,347	Transylvania	1,014,625	21,212,373
Forsyth	16,400,023	342,810,911	Tyrrell	63,056	1,262,333
Franklin	1,003,530	20,978,120	Union	5,065,004	105,639,424
Gaston	6,326,667	132,079,382	Vance	1,418,569	29,408,395
Gates	88,351	1,855,476	Wake	41,583,680	870,818,122
Graham	195,308	4,129,554	Warren	275,202	5,767,484
Granville	1,045,270	21,753,761	Washington	260,930	5,434,137
Greene	232,610	4,848,611	Watauga	2,825,154	58,855,655
Guilford	22,269,703	465,674,609	Wayne	3,728,526	78,148,488
Halifax	1,393,273	29,221,889	Wilkes	1,793,795	37,016,445
Harnett	2,063,749	43,716,644	Wilson	2,961,930	62,117,730
Haywood	2,333,359	48,413,015	Yadkin	579,295	12,027,475
Henderson	3,443,766	71,523,913	Yancey	459,097	9,646,178
Hertford	724,359	15,155,473	Foreign	27,124,385	573,522,944
Hoke	462,144	9,656,316	Utility services, cable, satellite, & liquor	79,956,152	-
Hyde	267,778	5,509,717	8% Hwy. use tax	5,082,512	-
Iredell	6,737,588	140,368,050			
Jackson	1,460,011	30,611,175			
Johnston	4,983,353	104,746,439			
Jones	148,264	3,108,462			
Lee	2,198,165	46,112,605			
Lenoir	1,755,966	36,973,156			
Lincoln	1,761,861	37,062,077	TOTALS	\$ 488,886,581	\$ 8,455,352,297

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

September 2011 report

Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 820,230	\$ 34,450,992	Lumber & Building Material Group - 4.75%	\$ 43,684,496	\$ 910,557,457
001 Manufactured homes - 2%	162,769	8,138,372	601 Sheet metal shops; steel fabricators	1,725,499	35,949,558
002 Airplanes, boats - 3%	535,925	21,434,143	602 Building hardware and machine stores	433,379	9,094,454
004 Modular Homes - 2.5%	121,474	4,858,716	603 Building material dealers	28,295,530	588,561,996
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	62	19,761	604 Cabinet shops	882,501	18,356,329
			605 Electrical, plumbing and heating supply dealers	10,072,714	210,916,529
			606 Monument and tombstone dealers	82,938	1,734,697
Apparel Group - 4.75%	\$ 14,109,447	\$ 296,042,140	607 Others	1,448,630	30,361,605
101 Boot and shoe stores	2,285,834	48,047,615	608 Storm window and door dealers	743,305	15,582,291
102 Clothing stores	11,078,062	232,443,040			
103 Furriers	1,229,83	25,889	Unclassified Group - 4.75%	\$ 116,011,572	\$ 2,423,516,487
104 Men's clothing & accessory stores	12,835.76	263,928	701 Beauty and barber shops and supply dealers	1,114,437	23,254,170
105 Women's clothing & accessory stores	18,305.20	373,245	702 Bookstores, school supply stores	6,370,543	133,650,386
106 Shoe repair shops	201,167.83	4,221,237	703 Newsstands	585,812	12,302,809
107 Others	512,011.72	10,667,187	704 Coal, wood, fuel oil, and bottled gas dealers	1,805,132	37,810,537
Automotive Group - 4.75%	\$ 23,887,893	\$ 498,711,831	705 Feed stores, millers, hatcheries	369,167	7,748,772
201 Motor vehicle dealers	4,042,238	84,889,310	706 Florists and nurseries	1,274,948	26,193,795
202 Service stations	3,138,370	65,638,131	707 Airplane dealers	2,177,460	45,479,077
203 Garages	2,204,444	45,326,341	708 Hotels, motels, cottage rentals, etc.	18,216,316	382,390,122
204 Motorcycle and bicycle dealers	774,127	16,170,015	709 Office machine and supply dealers	9,164,076	192,051,881
205 Automotive supply stores	7,623,345	159,006,913	710 Funeral homes	703,814	14,578,921
206 Others	764,740	15,950,132	711 Others	59,898,513	1,249,527,022
207 Oil and petroleum products dealers	2,052,691	43,125,842	712 Photographers, artists, photofinishers	1,492,914	30,449,625
208 Tire dealers, recappers and repairers	3,093,568	64,705,139	713 Printers, publishers, blueprinters, engravers, etc.	2,133,451	44,288,914
209 Manufactured home (mobile home) dealers	194,371	3,900,007	714 Laundries, dry cleaners, etc.	1,116,518	23,261,647
			715 Hospitals, physicians, veterinarians, etc.	3,767,530	78,919,765
Food Group - 4.75%	\$ 86,199,922	\$ 1,798,049,812	716 Boat and marine supply dealers	716,514	14,848,949
301 Bakeries	652,309	13,533,916	717 Pet, hobby and craft shops	2,402,162	50,279,641
302 Candy and confectionery stores	238,450	4,980,237	718 Chemical, janitorial supplies and paper products dealers	2,200,862	46,098,640
303 Dairies and dairy bars	645,878	13,484,354	719 Machine shops; locksmiths, etc.	501,404	10,381,813
304 Grocery stores, meat markets, etc.	27,105,830	567,282,652			
305 Vending machine operators; drink stands	3,245,716	67,319,694			
306 Restaurants, cafeterias, grills, snack bars, etc.	51,597,029	1,075,576,321			
307 Others	600,608	12,473,255			
308 Taverns, nightclubs, etc.	2,114,104	43,399,383			
Furniture Group - 4.75%	\$ 13,900,849	\$ 290,829,037	Total Retail Sales and Use Group	\$ 403,847,917	\$ 8,455,352,297
401 Furniture stores	5,642,355	118,490,361			
402 Household appliance dealers and repair services	3,345,272	70,237,482	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%	\$ 79,956,152	—
403 Musical merchandise dealers	349,598	7,162,689			
404 Industrial, office and store furniture and fixture dealers	1,184,460	24,890,292	8% Hwy. Use Tax - Motor Vehicle Leasing	\$ 5,082,512	—
405 Others	262,908	5,522,606			
406 Awning and blinds dealers	98,269	2,022,656			
407 Antique dealers; interior decorators	1,229,630	25,568,726			
408 Upholstery shops; floor covering dealers	1,788,355	36,934,225			
			Grand Total - All Groups	\$ 488,886,581	\$ 8,455,352,297
General Merchandise Group - 4.75%	\$ 105,233,509	\$ 2,203,194,540			
501 Department stores	8,675,577	182,426,252			
502 Drugstores; drug and medical supply houses	6,570,960	137,801,273			
503 Dry goods stores; fabric and yarn shops	460,898	9,659,759			
504 Farm implement and supply stores	1,767,716	36,971,298			
505 Discount stores; general stores	35,097,888	737,566,419			
506 Hardware stores	2,147,064	44,838,563			
507 Jewelry stores; watch and clock repair shops	1,569,046	32,473,045			
508 Leather and leather goods stores	58,725	1,190,951			
509 Industrial machinery and supply dealers	4,623,862	96,677,709			
510 Secondhand goods stores; flea markets	1,192,071	24,906,803			
511 Sporting goods stores; toy shops	3,191,097	66,567,058			
512 Variety stores; 5 & 10 specialty stores	3,605,646	75,837,149			
513 Others	30,640,051	638,445,474			
514 Paint, wallpaper, and glass stores	1,571,830	32,961,000			
515 Pawn shops; army surplus stores, etc.	474,558	9,662,380			
516 Road building equipment and supply dealers	2,333,463	49,067,658			
517 Gift and novelty shops; coin dealers	1,253,057	26,141,752			

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