

**NORTH CAROLINA DEPARTMENT OF REVENUE
WHITE GOODS DISPOSAL TAX DISTRIBUTION REPORT**
February 15, 2012
QUARTER ENDED: December 31, 2011

SUMMARY OF PROCEEDS

NET COLLECTIONS BEFORE COST	\$ 1,079,123.61
LESS: ACTUAL COST OF COLLECTING	\$ 58,778.13
PROCEEDS AVAILABLE FOR DISTRIBUTION	\$ 1,020,345.48

DISTRIBUTION OF PROCEEDS	

SOLID WASTE MANAGEMENT TRUST FUND (8%)	\$ 81,627.64
WHITE GOODS MANAGEMENT ACCOUNT (20%)	\$ 204,069.10
AMOUNT AVAILABLE TO DISTRIBUTE TO COUNTIES (72%)	\$ 734,648.74
TOTAL	\$ 1,020,345.48

TOTAL TRANSFERRED TO WHITE GOODS MANAGEMENT ACCOUNT:	
20% ALLOCATION (G.S. 105-187.24)	\$ 204,069.10
*FROM INELIGIBLE COUNTIES	\$ 64,296.17
TOTAL	\$ 268,365.27

COMMENTS:

1. *White Goods disposal taxes are levied pursuant to G.S. 105-187.21 and 105-187.24 which provide for a per capita distribution of the proceeds on a quarterly basis.*
2. *This report reflects collections for the months of October 2011 through December 2011.*
3. *For taxes levied during the 2011-2012 fiscal year, Session Law 2011-145, Section 2.2.(g), requires the Secretary to credit the sum of \$1,951,465 from the White Goods Management Account, which is 20% of the net tax proceeds from the White Goods Disposal Tax Distribution, to the General Fund.*

SUMMARY OF COUNTY DISTRIBUTION

COUNTY NAME	AMOUNT DISTRIBUTABLE
Alamance	\$ 11,629.11
Alexander *	\$ 2,854.99
Alleghany	\$ 856.10
Anson	\$ 2,067.10
Ashe	\$ 2,098.14
Avery *	\$ 1,365.04
Beaufort	\$ 3,673.08
Bertie *	\$ 1,629.81
Bladen *	\$ 2,700.88
Brunswick	\$ 8,290.16
Buncombe	\$ 18,329.69
Burke	\$ 6,974.48
Cabarrus	\$ 13,719.73
Caldwell	\$ 6,374.26
Camden	\$ 766.36
Carteret	\$ 5,112.53
Caswell	\$ 1,814.43
Catawba	\$ 11,852.04
Chatham	\$ 4,894.73
Cherokee	\$ 2,109.56
Chowan	\$ 1,131.30
Clay	\$ 814.03
Cleveland	\$ 7,529.40
Columbus	\$ 4,460.51
Craven	\$ 7,981.40
Cumberland	\$ 25,034.87
Currituck	\$ 1,805.46
Dare	\$ 2,596.88
Davidson	\$ 12,529.04
Davie	\$ 3,171.04
Duplin	\$ 4,500.75
Durham	\$ 20,609.30
Edgecombe	\$ 4,343.80
Forsyth *	\$ 26,960.34
Franklin	\$ 4,673.10
Gaston	\$ 15,816.42
Gates	\$ 936.03
Graham	\$ 681.14
Granville	\$ 4,640.07
Greene	\$ 1,630.58
Guilford	\$ 37,580.00
Halifax	\$ 4,186.39
Harnett	\$ 8,857.50
Haywood	\$ 4,532.86
Henderson *	\$ 8,213.60
Hertford	\$ 1,902.26
Hoke *	\$ 3,630.70
Hyde *	\$ 443.18
Iredell	\$ 12,269.94
Jackson	\$ 3,102.22

COUNTY NAME	AMOUNT DISTRIBUTABLE
Johnston	\$ 13,039.67
Jones *	\$ 778.54
Lee	\$ 4,449.40
Lenoir	\$ 4,559.30
Lincoln *	\$ 6,030.02
Macon	\$ 2,601.48
Madison	\$ 1,593.64
Martin *	\$ 1,877.42
McDowell	\$ 3,450.99
Mecklenburg	\$ 70,807.23
Mitchell	\$ 1,194.60
Montgomery	\$ 2,145.19
Moore	\$ 6,789.48
Nash	\$ 7,373.52
New Hanover	\$ 15,590.72
Northampton	\$ 1,694.50
Onslow	\$ 14,200.93
Orange	\$ 10,294.11
Pamlico	\$ 1,006.69
Pasquotank	\$ 3,111.80
Pender	\$ 4,023.69
Perquimans	\$ 1,033.51
Person	\$ 3,033.63
Pitt	\$ 12,980.43
Polk	\$ 1,577.78
Randolph	\$ 10,892.02
Richmond	\$ 3,571.23
Robeson	\$ 10,307.68
Rockingham	\$ 7,185.68
Rowan	\$ 10,625.64
Rutherford	\$ 5,211.70
Sampson *	\$ 4,864.92
Scotland	\$ 2,766.40
Stanly	\$ 4,652.87
Stokes	\$ 3,638.52
Surry	\$ 5,655.04
Swain	\$ 1,074.43
Transylvania	\$ 2,543.47
Tyrrell	\$ 336.43
Union	\$ 15,525.81
Vance	\$ 3,485.17
Wake	\$ 69,532.79
Warren	\$ 1,611.73
Washington	\$ 1,013.43
Watauga	\$ 3,933.41
Wayne	\$ 9,418.01
Wilkes	\$ 5,319.98
Wilson	\$ 6,256.78
Yadkin *	\$ 2,946.73
Yancey	\$ 1,364.27

TOTAL

\$ 734,648.74

LESS: AMOUNT UNAVAILABLE FOR DISTRIBUTION TO INELIGIBLE COUNTIES

\$ 64,296.17

TOTAL AMOUNT TO BE DISTRIBUTED

\$ 670,352.57

*** INDICATES AMOUNT UNAVAILABLE FOR DISTRIBUTION**