## North Carolina Department of Revenue

## Beverly Eaves Perdue Governor

David W. Hoyle Secretary

September 28, 2011

## STATE SALES AND USE TAX STATISTICS

FOR FISCAL YEAR 2009-2010

This report contains the following tables:

1. State Sales and Use Tax Gross Collections and Taxable Sales by Counties and by Major Business Groups
2. Total State Sales and Use Tax Gross Collections and Taxable Sales by Types of Businesses
3. Total State Sales and Use Tax Gross Collections and Taxable Sales by County Summary

NOTE: Tables do not include county sales and use taxes.
Data are by-product data compiled during the processing of reports and remittances filed by taxpayers required to register for, collect, and remit sales and use taxes, and are classified according to sales and use tax registration numbers. Detail data from the monthly reports may not add to the data in this report due to adjustments made as a result of information obtained after the monthly reports were published.
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TABLE 1. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES
BY COUNTIES AND BY MAJOR BUSINESS GROUPS FOR FISCAL YEAR 2009-2010
(See Table 2 for types of businesses included in each major business group.)

| County and major business group | Gross <br> Collections* | Taxable Sales | County and major business group | Gross <br> Collections* |
| :--- | ---: | :--- | :--- | ---: | ---: |
|  |  |  |  | Taxable Sales |

ALEXANDER
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
ALLEGHANY
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| \$ | 3,065,480 | \$ | 57,945,285 | BERTIE |
| :---: | :---: | :---: | :---: | :---: |
|  | 0 |  | 0 | 1\% Tax |
|  | 2,384 |  | 113,297 | 2\%, 2.5\% and 3\% Tax |
|  | 55,185 |  | 1,047,968 | Apparel |
|  | 390,425 |  | 7,216,161 | Automotive |
|  | 726,723 |  | 13,880,157 | Food |
|  | 48,274 |  | 906,938 | Furniture |
|  | 615,873 |  | 11,563,318 | General merchandise |
|  | 622,197 |  | 11,767,588 | Lumber and building material |
|  | 604,418 |  | 11,449,857 | Unclassified |


\$ | $\mathbf{3 , 1 3 0 , 7 4 9}$ | $\mathbf{\$}$ | $\mathbf{5 8 , 3 3 4 , 5 0 1}$ |
| ---: | ---: | ---: |
| 0 | 0 |  |
| 6,025 | 264,278 |  |
| 40,944 | 767,792 |  |
| 245,619 | $4,563,567$ |  |
| 804,550 | $15,126,495$ |  |
| 69,388 | $1,289,321$ |  |
| 717,893 | $13,357,547$ |  |
| 336,934 | $6,314,310$ |  |
| 909,398 | $16,651,193$ |  |

ANSON
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| \$ | 5,369,926 | \$ | 100,467,909 | BLADEN |
| :---: | :---: | :---: | :---: | :---: |
|  | 0 |  | 0 | 1\% Tax |
|  | 1,438 |  | 62,559 | 2\%, 2.5\% and 3\% Tax |
|  | 173,018 |  | 3,237,424 | Apparel |
|  | 891,720 |  | 16,434,316 | Automotive |
|  | 985,684 |  | 18,491,900 | Food |
|  | 213,050 |  | 4,036,515 | Furniture |
|  | 1,832,568 |  | 34,231,342 | General merchandise |
|  | 378,931 |  | 7,092,442 | Lumber and building material |
|  | 893,516 |  | 16,881,410 | Unclassified |


\$ | $\mathbf{8 , 4 0 8 , 3 7 7}$ | $\mathbf{\$}$ | $\mathbf{1 5 8 , 9 2 6 , 2 6 3}$ |
| ---: | ---: | ---: |
| 0 | 0 |  |
| 54,055 | $2,197,533$ |  |
| 224,673 | $4,200,166$ |  |
| 878,976 | $16,505,632$ |  |
| $1,584,364$ | $30,006,574$ |  |
| 200,124 | $3,728,393$ |  |
| $2,121,306$ | $39,725,565$ |  |
| 748,539 | $14,164,162$ |  |
| $2,596,341$ | $48,398,236$ |  |

ASHE
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$9,089,088$
86
3,090
138,009
850,225
$1,477,829$
304,908
$2,849,890$
$1,729,982$
$1,735,070$

| 171,210,126 | BRUNSWICK |
| ---: | :--- |
| 3,708 | $1 \%$ Tax |
| 126,196 | $2 \%, 2.5 \%$ and 3\% Tax |
| $2,583,813$ | Apparel |
| $15,981,778$ | Automotive |
| $27,957,903$ | Food |
| $5,834,880$ | Furniture |
| $53,911,749$ | General merchandise |
| $33,084,997$ | Lumber and building material |
| $31,725,102$ | Unclassified |

\$

| $\mathbf{4 9 , 6 7 1 , 7 9 3}$ | \$ |
| ---: | ---: |
| 0 | $\mathbf{9 5 3 , 0 9 1 , 3 4 6}$ |
| 131,417 | 0 |
| 884,489 | $5,354,263$ |
| $2,875,875$ | $16,919,987$ |
| $9,369,806$ | $53,917,445$ |
| $1,832,847$ | $179,098,764$ |
| $13,526,043$ | $34,160,326$ |
| $7,574,124$ | $255,360,286$ |
| $13,477,192$ | $143,077,137$ |
|  | $265,203,140$ |

TABLE 1. - CONTINUED 2009-2010

CABARRUS
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$}$ | $\mathbf{1 0 7 , 1 5 2 , 8 3 5}$ | $\mathbf{\$}$ |
| ---: | ---: | ---: |
| 11 | $\mathbf{2 , 0 0 7 , 2 4 9 , 0 5 4}$ |  |
|  | $(1,075)$ |  |
| $8,763,947$ | $6,292,310$ |  |
| $5,815,066$ | $163,007,001$ |  |
| $19,740,763$ | $109,107,539$ |  |
| $2,865,419$ | $369,959,235$ |  |
| $35,665,073$ | $53,878,450$ |  |
| $9,721,025$ | $677,233,101$ |  |
| $24,431,141$ | $183,459,509$ |  |
|  | $444,312,983$ |  |

CATAWBA
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$

| $\mathbf{8 8}, \mathbf{3 5 1 , 9 4 1}$ | $\mathbf{\$}$ |
| ---: | ---: |
| $(0)$ | $\mathbf{1 , 6 6 0 , 2 5 9 , 6 9 7}$ |
| 328,520 | $13,289,161$ |
| $4,830,121$ | $89,802,882$ |
| $6,369,337$ | $119,831,252$ |
| $17,350,461$ | $325,050,999$ |
| $3,675,743$ | $69,543,280$ |
| $27,865,272$ | $519,968,066$ |
| $8,942,045$ | $167,960,659$ |
| $18,990,442$ | $354,813,400$ |

CALDWELL
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| CAMDEN | \$ |
| :--- | ---: |
| $1 \%$ Tax | $0,439,702$ \$ |
| $2 \%, 2.5 \%$ and $3 \%$ Tax | 25,388 |
| Apparel | 53,318 |
| Automotive | 115,212 |
| Food | 180,226 |
| Furniture | 55,842 |
| General merchandise | 359,318 |
| Lumber and building material | 189,181 |
| Unclassified | $1,461,217$ |


| 46,360,498 | CHEROKEE |
| ---: | :--- |
| 0 | $1 \%$ Tax |
| $1,015,526$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| 992,917 | Apparel |
| $2,172,020$ | Automotive |
| $3,344,788$ | Food |
| 989,677 | Furniture |
| $6,865,664$ | General merchandise |
| $3,655,036$ | Lumber and building material |
| $27,324,870$ | Unclassified |


| $\mathbf{1 1 , 3 2 5 , 0 0 0}$ | $\mathbf{\$}$ |
| ---: | ---: |
| 0 | $\mathbf{2 1 4 , 4 7 2 , 2 6 2}$ |
| 46,516 | 0 |
| 408,314 | $2,049,290$ |
| $1,023,513$ | $7,715,857$ |
| $1,852,317$ | $19,331,833$ |
| 613,834 | $34,759,068$ |
| $3,611,786$ | $11,759,207$ |
| $2,076,275$ | $67,949,126$ |
| $1,692,445$ | $39,242,342$ |
|  | $31,665,540$ |


| County and major business group | Gross |  |  | Gross |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Collections* |  | Taxable Sales | County and major business group | Collections* |  | axable Sales^ |
| CHOWAN \$ | 4,808,715 | \$ | 90,019,652 | CUMBERLAND \$ | 172,926,317 | \$ | 3,240,731,656 |
| 1\% Tax | 0 |  | 0 | 1\% Tax | (694) |  | $(69,450)$ |
| 2\%, 2.5\% and 3\% Tax | 20,077 |  | 806,018 | 2\%, 2.5\% and 3\% Tax | 138,104 |  | 6,227,806 |
| Apparel | 138,010 |  | 2,590,717 | Apparel | 8,936,445 |  | 166,470,520 |
| Automotive | 622,479 |  | 11,445,630 | Automotive | 10,398,374 |  | 195,276,307 |
| Food | 1,175,065 |  | 22,190,075 | Food | 32,563,680 |  | 609,707,575 |
| Furniture | 102,048 |  | 1,905,406 | Furniture | 7,758,577 |  | 145,753,412 |
| General merchandise | 1,196,316 |  | 22,419,124 | General merchandise | 53,154,305 |  | 993,023,216 |
| Lumber and building material | 411,689 |  | 7,409,730 | Lumber and building material | 20,339,630 |  | 383,026,373 |
| Unclassified | 1,143,029 |  | 21,252,954 | Unclassified | 39,637,896 |  | 741,315,896 |
| CLAY \$ | 2,989,700 | \$ | 57,892,738 | CURRITUCK \$ | 15,813,782 | \$ | 318,747,965 |
| 1\% Tax | 0 |  | 0 | 1\% Tax | 0 |  | 0 |
| 2\%, $2.5 \%$ and $3 \%$ Tax | 72,359 |  | 2,894,382 | 2\%, 2.5\% and 3\% Tax | 42,541 |  | 1,709,063 |
| Apparel | 133,031 |  | 2,455,218 | Apparel | 619,660 |  | 13,052,312 |
| Automotive | 303,830 |  | 5,703,424 | Automotive | 738,801 |  | 13,787,145 |
| Food | 663,053 |  | 12,543,837 | Food | 2,846,368 |  | 55,592,433 |
| Furniture | 73,676 |  | 1,360,437 | Furniture | 341,578 |  | 6,195,385 |
| General merchandise | 500,699 |  | 9,497,681 | General merchandise | 2,719,177 |  | 55,059,787 |
| Lumber and building material | 512,553 |  | 9,798,246 | Lumber and building material | 848,974 |  | 15,473,118 |
| Unclassified | 730,498 |  | 13,639,513 | Unclassified | 7,656,682 |  | 157,878,722 |

CLEVELAND
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
COLUMBUS
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| \$ | 16,154,807 | \$ | 304,077,117 | DAVIDSON |
| :---: | :---: | :---: | :---: | :---: |
|  | 0 |  | 0 | 1\% Tax |
|  | 30,259 |  | 1,241,261 | 2\%, 2.5\% and 3\% Tax |
|  | 289,505 |  | 5,408,661 | Apparel |
|  | 1,717,336 |  | 32,081,300 | Automotive |
|  | 3,124,564 |  | 59,250,353 | Food |
|  | 574,960 |  | 10,723,454 | Furniture |
|  | 5,289,706 |  | 98,950,012 | General merchandise |
|  | 1,711,024 |  | 32,352,609 | Lumber and building material |
|  | 3,417,453 |  | 64,069,467 | Unclassified |

\$
$43,283,985$
947
93,270
886,681
$4,595,758$
$9,767,241$
$1,595,051$
$12,080,774$
$4,237,595$
$10,026,667$

812,388,439
62,836
3,794,912
16,603,918
85,846,772
183,282,929
29,834,111
226,213,409
79,942,215
186,807,336
CRAVEN
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$44,659,260$
0
64,181
786,636
$2,494,969$
$9,026,237$
$2,304,503$
$12,829,185$
$5,705,864$
$11,447,684$

| $\mathbf{8 4 0 , 5 0 7 , 0 6 9}$ | DAVIE |
| ---: | :--- |
| 0 | $1 \%$ Tax |
| $2,593,089$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| $14,639,943$ | Apparel |
| $46,876,735$ | Automotive |
| $169,960,682$ | Food |
| $43,486,805$ | Furniture |
| $239,880,578$ | General merchandise |
| $107,612,056$ | Lumber and building material |
| $215,457,180$ | Unclassified |

$11,147,143 \quad \$$
15,130
6,683
222,510
$1,199,500$
$2,126,532$
458,000
$3,448,006$
$1,864,971$
$1,805,810$
210,322,952
1,513,049
277,122
4,147,509
22,334,054
39,734,255
8,613,845
64,311,563
35,402,561
33,988,994

TABLE 1. - CONTINUED 2009-2010

| County and major business group | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ |  | Taxable Sales | County and major business group |
| :---: | :---: | :---: | :---: | :---: |
| DUPLIN \$ | 14,267,834 | \$ | 267,312,696 | GASTON |
| 1\% Tax | 0 |  | 0 | 1\% Tax |
| 2\%, 2.5\% and 3\% Tax | 49,710 |  | 2,416,940 | 2\%, 2.5\% and 3\% Tax |
| Apparel | 244,392 |  | 4,535,607 | Apparel |
| Automotive | 1,889,565 |  | 35,231,589 | Automotive |
| Food | 3,619,731 |  | 68,002,500 | Food |
| Furniture | 437,319 |  | 8,191,234 | Furniture |
| General merchandise | 3,786,957 |  | 70,292,335 | General merchandise |
| Lumber and building material | 834,942 |  | 15,543,079 | Lumber and building material |
| Unclassified | 3,405,218 |  | 63,099,412 | Unclassified |

## DURHAM

1\% Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified

## EDGECOMBE

1\% Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
FORSYTH
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

FRANKLIN
1\% Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
$\begin{array}{rrr}\mathbf{\$} & \mathbf{2 1 4 , 5 2 6 , 1 2 4} & \mathbf{\$} \\ & \mathbf{4 , 0 2 2 , 5 1 7 , 6 1 6} \\ & 85,824 & 11,763 \\ & 30,599,757 & 197,532,903 \\ 7,387,846 & 138,601,367 \\ & 29,729,168 & 554,348,775 \\ & 5,264,067 & 99,174,852 \\ & 45,228,832 & 848,436,455 \\ & 14,088,550 & 265,077,531 \\ & 102,141,928 & 1,915,704,471\end{array}$
$\begin{array}{rrrl}\mathbf{\$} & \mathbf{1 4 , 8 0 6 , 9 9 0} & \mathbf{\$} & \mathbf{2 7 8 , 4 7 4 , 1 8 6} \\ 0 & 0 & \text { GRAHAM } \\ & 51,317 & 2,078,216 & 2 \%, \text { Tax } \\ 725,849 & 13,529,333 & \text { Apparel and 3\% Tax } \\ 1,011,866 & 18,899,433 & \text { Automotive } \\ 2,229,246 & 41,919,007 & \text { Food } \\ 389,901 & 7,305,395 & \text { Furniture } \\ 4,158,345 & 77,790,265 & \text { General merchandise } \\ 1,490,672 & 28,023,055 & \text { Lumber and building material } \\ 4,749,794 & 88,929,483 & \text { Unclassified }\end{array}$
GATES
1\% Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
GRAHAM
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
\$
2,235,352
$2,235,352$
0
15,785
12,253
397,672
440,352
51,208
413,047
23,269
671,767

42,693,185
0
633,773
229,149
7,496,542
8,288,575
950,862
7,821,086
4,404,800
12,868,398

| $\mathbf{1 2 , 4 3 6 , 4 4 0}$ | $\mathbf{\$}$ |
| ---: | ---: |
| 0 | $\mathbf{2 3 3 , 6 0 6 , 1 7 9}$ |
| 6,058 | 0 |
| 368,115 | 262,904 |
| $1,272,223$ | $7,330,430$ |
| $2,954,444$ | $23,647,477$ |
| 332,810 | $55,318,048$ |
| $3,269,153$ | $6,212,236$ |
| $1,073,361$ | $61,132,785$ |
| $3,160,275$ | $20,619,927$ |
|  | $59,082,372$ |

GRANVILLE

| 198,912,776 | \$ | 3,726,843,936 |
| ---: | ---: | :--- |
| $(140)$ | $(13,962)$ | GRANVILLE |
| 172,673 | $7,415,968$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| $9,951,753$ | $185,336,207$ | Apparel |
| $12,041,635$ | $225,217,165$ | Automotive |
| $40,232,017$ | $753,706,159$ | Food |
| $7,410,987$ | $138,802,719$ | Furniture |
| $55,183,999$ | $1,030,226,131$ | General merchandise |
| $20,959,909$ | $395,687,515$ | Lumber and building material |
| $52,959,942$ | $990,466,034$ | Unclassified |

\$
\$
$2,549,839$
0
3,442
16,503
234,660
688,776
128,144
606,100
204,724
667,489

47,552,272
151,634
325,392
4,412,029
12,945,862
2,332,942
$11,354,363$
$3,7845,095$
12,245,955

TABLE 1. - CONTINUED 2009-2010

| County and major business group | Gross <br> Collections* | Taxable Sales | County and major business grou |
| :--- | ---: | ---: | :--- |
|  |  |  |  |
| GUILFORD |  |  |  |
| $1 \%$ Tax | $\mathbf{2 6 8 , 1 4 1 , 1 6 3}$ | $\mathbf{\$}$ | $\mathbf{5 , 0 3 3 , 4 8 1 , 8 1 3}$ |
| $\mathbf{2 \% , 2 5}$ and 3\% Tax | 10,159 | $1,005,526$ | HERTFORD |
| Apparel | 503,819 | $21,492,101$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| Automotive | $13,537,536$ | $251,987,237$ | Apparel |
| Food | $14,725,658$ | $276,471,671$ | Automotive |
| Furniture | $50,627,687$ | $944,094,788$ | Food |
| General merchandise | $11,763,743$ | $220,700,396$ | Furniture |
| Lumber and building material | $71,381,523$ | $1,334,996,995$ | General merchandise |
| Unclassified | $27,130,483$ | $512,305,242$ | Lumber and building material |
|  | $78,460,555$ | $1,470,427,857$ | Unclassified |

HALIFAX
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
HARNETT
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
HAYWOOD
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
HENDERSON
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$ 1 , 0 0 7 , 3 8 6}$ | $\mathbf{\$}$ |
| ---: | ---: |
| 0 |  |
| 54,652 |  |
| $1,010,428$ |  |
| $3,511,780$ |  |
| $8,354,217$ |  |
| $1,429,199$ |  |
| $10,734,023$ |  |
| $6,130,041$ |  |
|  | $9,783,044$ |

$774,661,627$
0
$2,215,879$
$19,040,104$
$66,195,696$
$158,028,683$
$27,040,778$
$201,982,056$
$116,314,753$
$183,843,679$
JACKSON
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$}$ | $\mathbf{1 7 , 0 4 0 , 2 4 7} \mathbf{\$}$ | $\mathbf{3 2 4 , 1 6 8 , 1 9 8}$ |
| :---: | :---: | ---: |
| $(14,900)$ | 25,150 |  |
| 37,602 | $1,538,947$ |  |
| 447,727 | $8,627,525$ |  |
| 742,623 | $13,978,550$ |  |
|  | $3,381,045$ | $64,246,799$ |
| 661,876 | $12,748,245$ |  |
|  | $4,248,042$ | $80,658,085$ |
|  | $3,544,404$ | $66,707,028$ |
|  | $3,991,830$ | $75,637,869$ |


| County and major business group | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ | Taxable Sales | County and major business grou |
| :---: | :---: | :---: | :---: |
| JOHNSTON \$ | 59,696,544 \$ | 1,123,806,656 | MACON |
| 1\% Tax | (0) | $(66,524)$ | 1\% Tax |
| 2\%, 2.5\% and 3\% Tax | 209,466 | 8,937,296 | 2\%, $2.5 \%$ and $3 \%$ Tax |
| Apparel | 4,805,754 | 90,069,273 | Apparel |
| Automotive | 4,012,173 | 75,100,839 | Automotive |
| Food | 11,960,293 | 224,485,081 | Food |
| Furniture | 1,973,897 | 36,951,581 | Furniture |
| General merchandise | 14,782,254 | 275,695,249 | General merchandise |
| Lumber and building material | 7,768,055 | 146,793,939 | Lumber and building material |
| Unclassified | 14,184,653 | 265,839,922 | Unclassified |


| JONES | \$ | $\mathbf{1 , 5 1 1 , 9 7 9}$ | $\mathbf{\$}$ |
| :--- | ---: | ---: | :--- |
| 1\% Tax | 0 | $\mathbf{2 9 , 5 3 1 , 3 5 2}$ | MADISON |
| $2 \%, 2.5 \%$ and 3\% Tax |  | 0,605 | $1 \%$ Tax |
| Apparel | 7,835 | 104,181 | $2 \%, 2.5 \%$ and 3\% Tax |
| Automotive | 150,929 | 147,417 | Apparel |
| Food | 206,172 | $3,901,425$ | Automotive |
| Furniture | 32,988 | 585,647 | Food |
| General merchandise | 331,874 | $6,178,207$ | Furniture |
| Lumber and building material | 177,064 | $3,429,967$ | General merchandise |
| Unclassified | 662,513 | $12,331,784$ | Unclassified and building material |

LEE
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
LENOIR
$1 \% \mathrm{Tax}$
$2 \%, 2.5 \%$ and $3 \% \mathrm{Tax}$
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
LINCOLN
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
$\mathbf{\$ 2 , 6 3 2 , 2 7 8}$
0
$\mathbf{0}$
239,192
261,626
$1,944,739$
$4,625,585$
825,614

$7,058,043$

$4,380,086$

| 446,132,046 | MECKLENBURG |
| ---: | :--- |
| 0 | $1 \%$ Tax |
| $9,655,554$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| $4,831,660$ | Apparel |
| $36,228,686$ | Automotive |
| $86,471,350$ | Food |
| $15,448,601$ | Furniture |
| $132,045,310$ | General merchandise |
| $82,604,075$ | Lumber and building material |
| $78,846,809$ | Unclassified |


| $\mathbf{1 2 , 9 6 7 , 0 9 1 ~ \$ ~}$ | $\mathbf{2 4 4 , 0 5 1 , \mathbf { 2 2 4 }}$$(1,443)$ <br> 16,173 |
| ---: | ---: |
| 591,252 | 676,347 |
| $1,251,507$ | $10,769,391$ |
| $2,918,825$ | $23,323,625$ |
| 335,759 | $55,099,798$ |
| $3,331,896$ | $6,244,382$ |
| $2,180,432$ | $62,563,235$ |
| $2,341,261$ | $41,223,772$ |
|  | $44,152,117$ |


| County and major business group | $\begin{gathered} \text { Gross } \\ \text { Collections* } \end{gathered}$ |  | Taxable Sales | County and major business group |
| :---: | :---: | :---: | :---: | :---: |
| MITCHELL \$ | 6,224,688 | \$ | 117,617,266 | NORTHAMPTON |
| 1\% Tax | 0 |  | 0 | 1\% Tax |
| 2\%, 2.5\% and 3\% Tax | 7,480 |  | 335,592 | 2\%, 2.5\% and 3\% Tax |
| Apparel | 104,230 |  | 1,972,036 | Apparel |
| Automotive | 1,022,506 |  | 19,211,773 | Automotive |
| Food | 1,016,792 |  | 19,200,386 | Food |
| Furniture | 255,281 |  | 4,785,978 | Furniture |
| General merchandise | 2,184,032 |  | 41,171,747 | General merchandise |
| Lumber and building material | 445,613 |  | 8,460,184 | Lumber and building material |
| Unclassified | 1,188,752 |  | 22,479,570 | Unclassified |

MONTGOMERY
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
MOORE
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
NASH
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$ 4 6 , 2 0 8 , 5 8 4} \mathbf{\$}$ | $\mathbf{8 6 9 , 0 0 4 , 7 0 3}$ | PAMLICO |
| ---: | ---: | ---: | :--- |
| $(348)$ | $(34,775)$ | $1 \%$ Tax |
| 139,664 | $5,890,935$ | $2 \%, 2.5 \%$ and 3\% Tax |
| $1,599,028$ | $29,451,959$ | Apparel |
| $3,177,650$ | $59,631,498$ | Automotive |
| $10,078,924$ | $188,471,135$ | Food |
| $1,395,234$ | $26,284,111$ | Furniture |
| $15,574,325$ | $292,141,511$ | General merchandise |
| $5,090,628$ | $95,809,432$ | Lumber and building material |
| $9,153,480$ | $171,358,897$ | Unclassified |


\$ | $\mathbf{3 , 1 8 5 , 6 8 0}$ | $\mathbf{\$}$ | $\mathbf{6 0 , 0 9 8 , 8 2 0}$ |
| ---: | ---: | ---: |
| 0 | 0 |  |
| 24,504 | 977,971 |  |
| 28,221 | 533,168 |  |
| 272,786 | $5,122,889$ |  |
| 717,324 | $13,526,402$ |  |
| 73,400 | $1,362,656$ |  |
|  | 886,753 | $16,297,319$ |
| 303,019 | $5,730,697$ |  |
|  | 879,673 | $16,547,718$ |

## NEW HANOVER

1\% Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material Unclassified
\$
$\mathbf{1 3 8 , 5 1 9 , 9 0 8} \mathbf{( 5 7 0 )}$
462,149
$6,719,682$
$7,361,003$
$29,347,644$
$6,033,091$
$38,871,326$
$15,711,258$
$34,014,325$

| 2,619,260,826 | PASQUOTANK |
| ---: | :--- |
| $18,769,560$ | $1 \%$ Tax |
| $126,213,306$ | $2 \%, 2.5 \%$ and $3 \%$ Tax |
| $138,270,155$ | Apparel |
| $553,790,632$ | Automotive |
| $113,306,835$ | Food |
| $729,390,105$ | Furniture |
| $294,787,613$ | General merchandise |
| $644,789,602$ | Unclassified building material |

\$

| $\mathbf{1 9 , 2 9 0 , 9 7 1}$ | $\mathbf{\$}$ |
| ---: | ---: |
| 0 | $\mathbf{3 6 2 , 7 6 0 , 6 8 5}$ |
| 40,807 | 0 |
| 424,251 | $1,802,213$ |
| $1,696,284$ | $7,880,028$ |
| $3,853,753$ | $31,732,604$ |
| 560,421 | $72,595,202$ |
| $6,098,780$ | $10,406,308$ |
| $2,595,782$ | $114,464,681$ |
| $4,020,893$ | $48,679,345$ |
|  | $75,200,303$ |

TABLE 1. - CONTINUED 2009-2010


|  |  |  |  |  |
| :--- | ---: | :--- | :--- | ---: |
|  | Gross |  |  |  |
| County and major business group Collections* |  |  |  |  |
|  |  |  |  |  |

TABLE 1. - CONTINUED 2009-2010

| County and major business group | Gross <br> Collections* |  | Taxable Sales |
| :--- | ---: | ---: | :--- | County and major business gro

WAKE
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
WARREN
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
WASHINGTON
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified
WATAUGA
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{\$}$ | $\mathbf{3 1 , 9 7 1 , 8 2 6}$ | $\mathbf{\$}$ |
| ---: | ---: | ---: |
| 0 | $\mathbf{6 0 6 , 5 1 9 , 7 7 7}$ |  |
|  | 14,183 | 0 |
|  | $1,380,947$ | $26,235,277$ |
| $1,875,601$ | $34,940,490$ |  |
| $6,361,909$ | $120,524,320$ |  |
|  | 979,355 | $18,654,134$ |
|  | $9,316,331$ | $177,144,511$ |
|  | $4,347,904$ | $82,839,852$ |
|  | $7,695,596$ | $145,597,467$ |

YANCEY
$1 \%$ Tax
$2 \%, 2.5 \%$ and $3 \%$ Tax
Apparel
Automotive
Food
Furniture
General merchandise
Lumber and building material
Unclassified

| $\mathbf{4 , 8 3 8 , 5 8 2}$ | $\$$ |
| ---: | ---: |
| 0 | $\mathbf{9 1 , 4 4 4 , 4 8 3}$ |
| 18,187 | 0 |
| 87,169 | 857,305 |
| 516,093 | $1,627,962$ |
| $1,031,977$ | $9,640,189$ |
| 142,972 | $19,262,321$ |
| $1,184,691$ | $2,695,032$ |
| 858,899 | $22,483,646$ |
| 998,594 | $16,201,053$ |
|  | $18,676,975$ |

TABLE 1. - CONTINUED 2009-2010

| County and major business group | Gross |  |  | Gross |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Collections* |  | Taxable Sales | County and major business group | Collections* |  | Taxable Sales |
| FOREIGN \$ | 440,307,903 | \$ | 8,309,029,652 | STATEWIDE TOTALS \$ | 5,025,229,028 | \$ | 94,620,555,817 |
| 1\% Tax | 1,868 |  | 139,878 |  |  |  |  |
| 2\%, $2.5 \%$ and $3 \%$ Tax | 2,246,751 |  | 100,793,929 | UTILITY SERVICES, CABLE, |  |  |  |
| Apparel | 3,514,172 |  | 63,691,036 | SATELLITE AND LIQUOR \$ | 1,017,975,473 |  |  |
| Automotive | 8,483,653 |  | 158,390,730 | 2.83\%, 0.8\%, 3\% AND 8\% |  |  | - |
| Food | 160,861,738 |  | 3,027,522,554 |  |  |  |  |
| Furniture | 2,941,553 |  | 54,345,465 | 8\% HIGHWAY USE TAX \$ | 43,836,892 |  | - |
| General merchandise | 173,208,155 |  | 3,241,642,151 |  |  |  |  |
| Lumber and building material | 9,683,227 |  | 175,311,283 |  |  |  |  |
| Unclassified | 79,366,788 |  | 1,487,192,626 |  |  |  |  |

GRAND TOTALS $\quad \$ \quad \mathbf{6 , 0 8 7 , 0 4 1 , 3 9 3} \$ \mathbf{9 4 , 6 2 0 , 5 5 5 , 8 1 7}$

* Gross collections reported during the period July 1 through June 30 including collections of penalties, interest, and sales and use tax.
- Amounts shown are total taxable sales reported on sales and use tax returns filed during the period July 1 through June 30. The returns reflect sales for the period June 1 through May 31.

2 Taxpayers had negative adjustments for multiple account periods.

- Sales not tabulated.

Note: Detail may not add to totals due to rounding.

# TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES FOR FISCAL YEAR 2009-2010 

| Type of Business | Gross Collections* |  | Taxable Sales |  | Type of Business | Gross Collections* |  | Taxable Sales ${ }^{\text {a }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1\%, 2\%, 2.5\% and 3\% Tax Group | \$ | 11,837,535 | \$ | 502,493,807 | Lumber \& Building Material Group - 5.75\% | \$ | 524,953,730 \$ | 9,896,759,453 |
| 001 Manufactured homes - $2 \%$ |  | 2,793,127 |  | 139,654,878 | 601 Sheet metal shops; steel fabricators |  | 20,183,386 | 379,989,790 |
| 002 Airplanes, boats, etc.- 3\% |  | 6,742,653 |  | 269,416,634 | 602 Building hardware and machine stores |  | 5,283,901 | 100,420,368 |
| 004 Modular Homes - 2.5\% |  | 2,292,810 |  | 91,401,477 | 603 Building material dealers |  | 366,225,692 | 6,904,487,637 |
| 009 Farm, mill, laundry machinery; fuel ts |  |  |  |  | 604 Cabinet shops |  | 10,522,348 | 198,267,807 |
| farmers, manufacturers, laundries other-1\% |  | 8,945 |  | 2,020,818 | 605 Electrical, plumbing and heating supply dealers |  | 97,278,811 | 1,829,908,339 |
|  |  |  |  |  | 606 Monument and tombstone dealers |  | 1,122,402 | 21,164,984 |
| Apparel Group - 5.75\% | \$ | 201,103,465 | \$ | 3,756,297,774 | 607 Others |  | 16,161,015 | 308,375,183 |
| 101 Boot and shoe stores |  | 27,469,148 |  | 513,119,376 | 608 Storm window and door dealers |  | 8,176,176 | 154,145,345 |
| 102 Clothing stores |  | 163,254,398 |  | 3,049,590,938 |  |  |  |  |
| 103 Furriers |  | 87,870 |  | 1,573,335 | Unclassified Group - 5.75\% | \$ | 1,337,075,208 \$ | 25,124,438,967 |
| 104 Haberdasheries |  | 378,627 |  | 7,065,727 | 701 Beauty and barber shops and |  |  |  |
| 105 Millinery shops |  | 213,791 |  | 4,008,381 | supply dealers |  | 14,734,584 | 273,922,826 |
| 106 Shoe repair shops |  | 2,906,533 |  | 53,981,430 | 702 Bookstores, school supply stores |  | 45,457,008 | 859,598,197 |
| 107 Others |  | 6,793,098 |  | 126,958,587 | 703 Newsstands |  | 7,010,451 | 132,113,146 |
|  |  |  |  |  | 704 Coal, wood, fuel oil, and bottled |  |  |  |
| Automotive Group - 5.75\% | \$ | 286,765,563 | \$ | 5,371,470,793 | gas dealers |  | 34,732,013 | 630,768,517 |
| 201 Motor vehicle dealers |  | 45,651,373 |  | 859,241,966 | 705 Feed stores, millers, hatcheries |  | 5,391,415 | 100,222,130 |
| 202 Service stations |  | 39,897,551 |  | 748,389,032 | 706 Florists and nurseries |  | 20,485,410 | 380,475,299 |
| 203 Garages |  | 22,741,566 |  | 423,572,638 | 707 Airplane dealers |  | 15,564,213 | 289,386,525 |
| 204 Motorcycle and bicycle dealers |  | 9,299,419 |  | 176,079,439 | 708 Hotels, motels, cottage rentals, etc. |  | 138,465,460 | 2,679,469,748 |
| 205 Automotive supply stores |  | 91,539,826 |  | 1,716,067,933 | 709 Office machine and supply dealers |  | 117,904,604 | 2,204,672,811 |
| 206 Others |  | 9,609,339 |  | 179,281,490 | 710 Funeral homes |  | 9,772,978 | 181,531,471 |
| 207 Oil and petroleum products dealers |  | 31,555,451 |  | 583,836,359 | 711 Others |  | 739,176,690 | 13,862,356,286 |
| 208 Tire dealers, recappers and repairers |  | 33,816,567 |  | 634,227,142 | 712 Photographers, artists, photofinishers |  | 22,027,241 | 407,454,647 |
| 209 Manufactured home dealers |  | 2,654,471 |  | 50,774,795 | 713 Printers, publishers, blueprinters engravers, etc. |  | 27,265,644 | 509,804,136 |
| Food Group - 5.75\% | \$ | 1,055,334,447 | \$ | 19,826,611,544 | 714 Laundries, dry cleaners, etc. |  | 13,614,460 | 254,184,132 |
| 301 Bakeries |  | 7,979,046 |  | 148,461,042 | 715 Hospitals, physicians, veterinarians, etc |  | 49,331,351 | 926,201,284 |
| 302 Candy and confectionery stores |  | 2,896,578 |  | 54,163,089 | 716 Boat and marine supply dealers |  | 9,296,419 | 176,794,169 |
| 303 Dairies and dairy bars |  | 5,605,885 |  | 106,397,034 | 717 Pet, hobby and craft shops |  | 33,608,454 | 626,241,599 |
| 304 Grocery stores, meat markets, etc. |  | 334,712,073 |  | 6,300,909,579 | 718 Chemical, janitorial supplies and papeı |  |  |  |
| 305 Vending machine operators; drink stands |  | 41,006,653 |  | 775,527,410 | products dealers |  | 26,776,053 | 507,410,064 |
| 306 Restaurants, cafeterias, grills, snack bars, etc. |  | 630,702,630 |  | 11,834,869,000 | 719 Machine shops; locksmiths, etc. |  | 6,460,757 | 121,831,981 |
| 307 Others |  | 7,816,465 |  | 146,752,630 |  |  |  |  |
| 308 Taverns, nightclubs, etc. |  | 24,615,116 |  | 459,531,760 | Total Retail Sales and Use Group | \$ | 5,025,229,028 \$ | 94,620,555,817 |
| Furniture Group - 5.75\% | \$ | 183,288,893 | \$ | 3,442,178,818 | Utility Services, Cable, Satellite |  |  |  |
| 401 Furniture stores |  | 75,391,221 |  | 1,418,713,056 | \& Liquor - $2.83 \%, 0.8 \%$, $3 \%$ and 8\% | \$ | 1,017,975,473 | - |
| 402 Household appliance dealers and repair services |  | 50,201,942 |  | 939,006,165 | 8\% Hwy. Use Tax - Motor Vehicle |  |  | - |
| 403 Musical merchandise dealers |  | 4,778,572 |  | 89,428,251 | Leasing | \$ | 43,836,892 |  |
| 404 Industrial, office and store furniture and fixture dealers |  | 10,135,511 |  | 190,374,238 | Grand Total - All Groups | \$ | 6,087,041,393 \$ | 94,620,555,817 |
| 405 Others |  | 3,515,881 |  | 66,622,318 | * Gross collections reported during the period July 1 through June 3( including collections of penalties, interest, and sales and use tax |  |  |  |
| 406 Awning and venetian blind dealers |  | 1,141,230 |  | 21,646,869 |  |  |  |  |
| 407 Antique dealers; interior decorators |  | 15,800,490 |  | 296,615,461 |  |  |  |  |
| 408 Upholstery shops; floor covering dealers |  | 22,324,046 |  | 419,772,460 |  |  |  |  |
| General Merchandise Group - 5.75\% | \$ | 1,424,870,188 | \$ | 26,700,304,661 | A Amounts shown are total taxable sales reported on sales anc use tax returns filed during the period July 1 through June 30 . |  |  |  |
| 501 Department stores |  | 144,462,957 |  | 2,691,184,173 |  |  |  |  |
| 502 Drugstores; drug and medical supply houses |  | 89,519,222 |  | 1,676,913,189 | - Sales not presently tabulated. |  |  |  |
| 503 Dry goods stores; fabric and yarn shops |  | 6,019,522 |  | 112,582,683 |  |  |  |  |
| 504 Farm implement and supply stores |  | 25,990,516 |  | 486,661,259 | Note: Detail may not add to monthly totals du | un |  |  |
| 505 Discount stores; general stores |  | 525,678,174 |  | 9,837,958,189 |  |  |  |  |
| 506 Hardware stores |  | 27,515,062 |  | 516,172,451 |  |  |  |  |
| 507 Jewelry stores; watch and clock repair shops |  | 23,952,927 |  | 442,962,586 |  |  |  |  |
| 508 Leather and leather goods stores |  | 656,222 |  | 12,252,814 |  |  |  |  |
| 509 Industrial machinery and supply dealers |  | 51,183,815 |  | 961,362,883 |  |  |  |  |
| 510 Secondhand goods stores; flea markets |  | 17,960,320 |  | 333,160,821 |  |  |  |  |
| 511 Sporting goods stores; toy shops |  | 42,395,451 |  | 791,866,249 |  |  |  |  |
| 512 Variety stores; 5 \& 10 specialty stores |  | 56,026,255 |  | 1,048,653,766 |  |  |  |  |
| 513 Others |  | 354,235,242 |  | 6,671,135,703 |  |  |  |  |
| 514 Paint, wallpaper, and glass stores |  | 17,347,301 |  | 327,539,075 |  |  |  |  |
| 515 Pawn shops; army surplus stores, etc. |  | 5,479,404 |  | 101,617,647 |  |  |  |  |
| 516 Road building equipment and supply dealers |  | 21,540,313 |  | 406,906,618 |  |  |  |  |
| 517 Gift and novelty shops; coin dealers |  | 14,907,485 |  | 281,374,556 |  |  |  |  |

TABLE 3. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY COUNTY SUMMARY FOR FISCAL YEAR 2009-2010


* Gross collections reported during the period July 1 through June 30 including collections of penalties, interest, and sales and use tax.
\& Amounts shown are total taxable sales reported on sales and use tax returns filed during the period July 1 through June 30 . The returns received reflect sales for the period June 1 through May 31.

Note: Detail may not add to totals due to rounding.

