MONTHLY REPORT OF STATE SALES AND USE TAX GROSS COLLECTIONS AND GROSS RETAIL 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 gross retail sales within the business, county, and city 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 GROSS RETAIL SALES BY COUNTIES

January 2005 Report

County		Gross Collections*	Gross Retail Sales**	County		Gross Collections*		Gross Retail Sales**
Alamance	\$	5,023,550	\$ 210,011,002	Macon	\$	1,448,079	\$	52,218,004
Alexander	Ψ	496,258	29,149,919	Madison	Ψ	145,273	Ψ.	8,508,225
Alleghany		203,727	7,761,906	Martin		544,360		22,790,615
Anson		337,527	17,565,580	McDowell		895,265		42,284,244
Ashe		627,871	33,273,548	Mecklenburg		55,346,480		1,982,455,213
Avery		702,358	23,700,582	Mitchell		512,066		25,476,591
Beaufort		1,468,590	59,781,265	Montgomery		517,134		27,764,655
Bertie		154,077	8,752,483	Moore		2,869,465		111,427,059
Bladen		599,763	32,587,017	Nash		3,826,338		173,797,587
Brunswick		2,488,157	95,882,169	New Hanover		11,675,442		430,971,295
Buncombe		12,566,585	454,502,368	Northampton		101,055		4,651,377
Burke		1,830,835	83,624,513	Onslow		4,577,721		156,563,777
Cabarrus		7,611,421	280,872,760	Orange		3,754,061		144,335,901
Caldwell		1,750,944	69,983,197	Pamlico		173,983		6,293,048
Camden		85,126	4,165,575	Pasquotank		1,631,464		57,290,693
Carteret		2,479,868	86,533,223	Pender		578,508		29,662,416
Caswell		147,720	7,981,082	Perquimans		128,673		11,892,370
Catawba		7,766,058	298,401,188	Person		981,783		41,135,851
Chatham		1,033,537	50,193,891	Pitt		5,691,585		214,845,678
Cherokee		1,003,507	41,414,168	Polk		232,861		11,313,755
Chowan		284,932	13,289,419	Randolph		3,086,682		147,551,298
Clay		195,848	13,160,591	Richmond		1,037,491		37,836,166
Cleveland		2,530,273	108,644,432	Robeson		2,710,971		108,312,878
Columbus		1,441,873	61,729,118	Rockingham		1,916,185		82,566,395
Craven		2,961,074	119,934,589	Rowan		3,103,718		130,312,401
Cumberland		11,311,288	411,184,246	Rutherford		1,516,942		63,148,630
Currituck		551,008	18,698,562	Sampson		1,639,917		73,021,770
Dare		2,379,094	75,220,022	Scotland		1,035,746		42,629,359
Davidson		3,832,781	163,471,755	Stanly		1,748,608		71,574,064
Davie		764,942	33,340,112	Stokes		492,093		21,577,772
Duplin		845,177	39,172,670	Surry		3,042,307		120,340,543
Durham		12,422,064	477,299,205	Swain		159,717		7,693,693
Edgecombe		1,057,730	47,505,211	Transylvania		803,865		30,237,272
Forsyth		17,007,091	666,969,458	Tyrrell		25,438		1,134,937
Franklin		926,567	36,683,966	Union		3,885,748		171,223,695
Gaston		6,725,100	259,424,401	Vance		1,372,717		55,316,215
Gates		51,820	3,806,579	Wake		40,323,563		1,486,484,396
Graham		134,109	6,887,877	Warren		159,347		8,239,521
Granville		926,173	41,884,161	Washington		184,550		10,110,249
Greene		133,360	5,407,378	Watauga		2,544,815		82,401,727
Guilford		24,379,697	981,750,542	Wayne		3,898,103		136,359,770
Halifax		1,457,973	69,391,083	Wilkes		1,740,213		78,217,408
Harnett		1,835,309	78,734,602	Wilson		2,592,192		119,829,764
Haywood		1,973,230	77,385,612	Yadkin		545,545		23,746,966
Henderson		3,207,725	131,296,936	Yancey		304,056		11,101,506
Hertford		755,768	32,322,826	Foreign		24,788,434		1,519,684,392
Hoke		268,189	12,909,671	Utility services,				
Hyde		62,968	2,662,679	satellite, & liquor		54,750,863		***
Iredell		6,294,301	247,803,513	8% Hwy. use tax		4,827,852		***
Jackson		1,041,233	37,343,770					
Johnston		4,464,169	190,567,039					
Jones		71,068	3,179,788					
Lee		2,158,974	79,058,153					
Lenoir		2,032,022	97,398,242	mom / T C		10 (0 10 150	_	14000 = 2445
Lincoln		1,617,778	71,547,680	TOTALS	\$	426,349,459	\$	14,809,534,465

^{*} Gross collections reported during the month of January 2005 including collections of penalties, interest, and sales and use tax.

Monthly sales and use tax reports are not comparable to monthly reports for periods prior to February 2002. Effective October 16, 2001, the general state sales and use tax rate increased from 4% to 4.5%, requiring changes to the return. Prior to the change, use taxes were separately stated and taxable sales were not calculated for use taxes. The new return combines sales and use taxes, and taxable sales are computed on the total. Therefore, gross collections reflect the 1/2% tax rate increase, and gross retail sales reflect taxable sales computed on the combined total of sales and use taxes.

^{**} Amounts shown are total taxable and nontaxable sales reported on sales and use tax returns. Data reflect sales in December 2004.

^{***} Sales not tabulated.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND GROSS RETAIL SALES BY CITIES WITH POPULATION IN EXCESS OF $5,000^1$

January 2005 Report

	Gross	Gross		Gross	Gross
City	Collections*	Retail Sales**	City	Collections*	Retail Sales**
Albemarle	\$ 1,056,766	\$ 44,557,392	Kings Mountain	\$ 279,431	\$ 11,667,506
Apex	1,054,603	35,814,265	Kinston	1,495,360	70,803,875
Archdale	269,559	12,280,421	Knightdale	443,037	17,529,859
Asheboro	1,587,621	58,113,484	Laurinburg	830,067	34,674,642
Asheville	9,992,278	341,379,106	Lenoir	1,081,365	42,708,994
Belmont	317,006	20,453,776	Lewisville	94,826	4,853,900
Bessemer City	65,563	2,998,703	Lexington	1,953,470	69,305,967
Black Mountain	244,768	12,281,569	Lincolnton	798,163	35,875,006
Boone	1,735,776	59,702,916	Lumberton	1,753,725	64,158,574
Brevard	608,180	22,026,296	Matthews	2,687,672	82,796,167
Burlington	3,811,704	145,440,108	Mebane	355,059	15,942,019
Carrboro	372,882	14,540,681	Mint Hill	193,308	17,063,361
Cary	6,456,010	257,457,406	Monroe	2,196,157	95,174,798
Chapel Hill	2,575,625	93,029,514	Mooresville	2,805,920	103,221,552
Charlotte		1,467,078,204		1,573,208	54,004,062
	40,336,043		Morehead City		
Cherryville	126,412	6,757,521	Morganton	1,259,355	56,914,664
Clayton	815,251	32,335,002	Morrisville	990,360	40,597,728
Clemmons	405,961	17,532,185	Mt. Airy	1,658,048	64,158,605
Clinton	1,096,992	46,095,133	Mt. Holly	100,913	4,549,311
Concord	5,060,244	194,699,005	New Bern	2,293,559	87,062,212
Conover	375,656	22,012,061	Newton	310,181	13,842,971
Cornelius	1,362,462	103,789,787	Oak Island	15,871	683,663
Davidson	152,524	5,707,504	Oxford	532,604	22,708,954
Dunn	1,071,624	41,010,350	Pinehurst	379,392	9,878,682
Durham	10,476,120	410,749,174	Raleigh	23,914,297	830,472,930
Eden	732,560	24,511,131	Reidsville	574,351	31,697,422
Edenton	245,837	11,971,678	Roanoke Rapids	1,030,341	45,767,390
Elizabeth City	1,269,307	46,515,479	Rockingham	786,691	26,386,444
Elon	44,582	3,593,740	Rocky Mount	3,482,661	130,929,303
Fayetteville	9,491,199	326,935,178	Roxboro	847,548	34,911,983
Forest City	572,214	21,018,059	Salisbury	2,216,436	87,834,057
Fuquay-Varina	361,119	22,711,438	Sanford	1,935,115	68,674,932
Garner	2,166,232	63,843,885	Selma	199,781	8,371,105
Gastonia	5,411,668	185,524,127	Shelby	1,545,565	69,678,533
Goldsboro	3,283,963	113,573,365	Siler City	494,230	22,744,759
Graham	277,155	18,329,057	Smithfield	1,567,098	74,504,936
Greensboro	18,307,633	688,684,178	Southern Pines	1,410,541	53,430,419
Greenville	4,455,408	167,525,992	Spring Lake	453,989	18,496,835
Hamlet	80,158	5,305,830	Statesville	2,721,838	108,500,986
Havelock	284,506	10,009,662	Summerfield	40,488	2,002,494
Henderson	1,105,591	44,325,816	Tarboro	502,446	21,957,711
Hendersonville	2,293,986	92,997,028	Thomasville	959,738	45,864,715
Hickory	6,076,349	221,942,888	Trinity	13,332	299,767
High Point	4,233,385	198,652,153	Wake Forest	1,345,951	45,639,726
Hillsborough	666,350	29,302,879	Washington	888,293	36,523,345
Holly Springs	120,673	6,231,285	Waynesville	1,142,171	45,466,015
Hope Mills	509,953	25,297,634	Weddington	32,206	1,805,755
Huntersville	1,629,797	52,352,959	Whiteville	1,071,632	43,245,311
Indian Trail	434,504	14,983,014	Williamston	418,001	17,626,200
Jacksonville	3,784,505	125,509,475	Wilmington	9,535,779	340,780,767
Kannapolis	1,136,124	39,240,116	Wilson	2,217,154	98,760,501
Kernersville			Winston-Salem	13,511,152	515,920,837
Kill Devil Hills	1,419,186	67,533,165	w mston-satem	13,311,132	313,720,03/
	457,398	12,918,528	TOTALS	0 262 457 257	0 000 140 112
King	238,408	11,494,561	TOTALS	\$ 263,457,257	\$ 9,969,148,113

¹ Estimated population as of April 1, 2000, prepared by the U. S. Department of Commerce, Bureau of the Census.

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^{*} Gross collections reported during the month of January 2005 including collections of penalties, interest, and sales and use tax.

^{**} Amounts shown are total taxable and nontaxable sales reported on sales and use tax returns. Data reflect sales in December 2004.

TABLE 3. STATE SALES AND USE TAX: GROSS COLLECTIONS AND GROSS RETAIL SALES BY TYPES OF BUSINESSES

January 2005 Report

			January	2005 Report				
		Gross	Gross			Gross	Gross	
Type of business		Collections*	Retail Sales**	Type of business		Collections*	Retail Sales**	
1%, 2%, 2.5% and 3% Tax Group	\$	5,861,589 \$	480,809,551	Lumber & Building Material Group - 4.5%	\$	48,746,398 \$	1,411,692,510	
001 Manufactured homes - 2%	Ψ	577,019	28,431,858	601 Sheet metal shops; steel fabricators	Ψ	1,868,843	97,459,160	
002 Airplanes, boats, etc 3%		481,869	18,319,964	602 Building hardware and machine stores		451,963	15,282,181	
004 Modular Homes - 2.5%		699,767	27,989,112	603 Building material dealers		33,661,188	895,862,869	
009 Farm, mill, laundry machinery; fuel to		,	. , ,	604 Cabinet shops		1,500,401	43,185,136	
farmers, manufacturers, laundries;			605 Electrical, plumbing and heating			, , ,		
other - 1%		4,102,934	406,068,617	supply dealers		8,925,741	278,893,459	
		•		606 Monument and tombstone dealers		46,405	2,921,320	
Apparel Group - 4.5% \$		18,643,523 \$	454,936,072	607 Others		1,481,889	54,086,459	
101 Boot and shoe stores		1,994,568	46,144,795	608 Storm window and door dealers		809,969	24,001,926	
102 Clothing stores		15,312,786	357,905,508					
103 Furriers		20,278	513,412	Unclassified Group - 4.5%	\$	77,195,087 \$	3,311,256,696	
104 Haberdasheries		60,716	1,599,498	701 Beauty and barber shops and				
105 Millinery shops		11,497	257,576	supply dealers		1,159,747	39,305,071	
106 Shoe repair shops		360,066	9,101,953	702 Bookstores, school supply stores		4,177,531	106,733,310	
107 Others		883,611	39,413,330	703 Newsstands		572,429	15,407,885	
			704 Coal, wood, fuel oil, and bottled					
Automotive Group - 4.5%	\$	21,220,778 \$	1,663,902,271	gas dealers		3,164,012	149,566,778	
201 Motor vehicle dealers		3,667,025	737,922,735	705 Feed stores, millers, hatcheries		352,308	23,155,605	
202 Service stations		2,266,494	159,763,932	706 Florists and nurseries		1,546,848	53,005,159	
203 Garages		1,779,276	80,193,855	707 Airplane dealers		699,162	41,346,043	
204 Motorcycle and bicycle dealers		1,402,301	48,956,943	708 Hotels, motels, cottage rentals, etc.		6,025,824	150,584,786	
205 Automotive supply stores		6,213,974	245,107,275	709 Office machine and supply dealers		11,715,488	431,086,781	
206 Others		589,949	36,188,485	710 Funeral homes		872,140	32,175,357	
207 Oil and petroleum products dealers		3,018,086	230,593,490	711 Others		31,248,239	1,667,557,490	
208 Tire dealers, recappers and repairers		2,093,585	88,346,725	712 Photographers, artists, photofinishers		2,380,088	70,813,077	
209 Manufactured home (mobile home) dea	lers	190,088	36,828,831	713 Printers, publishers, blueprinters,		2.045.062	147 100 050	
E1 C 450/	Φ	(2.22(402	2 (01 ((0 0)	engravers, etc.		2,845,063	147,102,053	
Food Group - 4.5%	\$	63,236,403 \$	2,681,669,967	714 Laundries, dry cleaners, etc.		1,202,899	30,297,371	
301 Bakeries		328,687	14,579,269	715 Hospitals, physicians, veterinarians, etc.		3,055,773	104,861,185	
302 Candy and confectionery stores		266,049	9,120,088	716 Boat and marine supply dealers		662,598	28,882,302	
303 Dairies and dairy bars		261,651	6,960,221	717 Pet, hobby and craft shops		3,271,444	87,385,095	
304 Grocery stores, meat markets, etc.	1_	20,308,289	1,542,653,916	718 Chemical, janitorial supplies and paper		1.755.067	04 (11 100	
305 Vending machine operators; drink stand	1S	2,096,305	104,230,692	products dealers		1,755,967	94,611,199	
306 Restaurants, cafeterias, grills,		20 007 570	040 017 544	719 Machine shops; locksmiths, etc.		487,525	37,380,149	
snack bars, etc.		38,006,579	940,816,544					
307 Others		337,784	20,492,151					
308 Taverns, nightclubs, etc.		1,631,058	42,817,086					
Furniture Group - 4.5%	\$	18,870,909 \$	561,516,863	Total Retail Sales and Use Group	\$	366,770,744 \$	14,809,534,465	
401 Furniture stores	Þ	6,817,290	204,174,231	i otal Netali Sales and Use Group	Φ	500,770,744 B	14,007,334,403	
402 Household appliance dealers and		0,017,290	207,1/7,231	Utility Services, Satellite and Liquor -				
repair services		6,028,352	172,135,218	2.83%, 3%, 5% and 6%	\$	54,750,863	***	
repair services 403 Musical merchandise dealers		1,046,560	28,372,081	2.00 /0, 0 /0, 0 /0 and 0 /0	Ψ	54,750,005		
404 Industrial, office and store furniture		1,040,500	20,572,001	8% Hwy. Use Tax - Motor Vehicle Leasing	\$	4,827,852	***	
and fixture dealers		1,042,339	32,641,061	570 1111 J. OSC 1 ax - MOUNT VEHICLE LEASING	Ψ	7,027,032		
405 Others		262,015	14,240,793					
406 Awning and venetian blind dealers		123,664	3,301,495					
407 Antique dealers; interior decorators		1,535,690	42,290,004					
408 Upholstery shops; floor covering dealer	S	2,014,999	64,361,980	Grand Total - All Groups	\$	426,349,459 \$	14,809,534,465	
Spiroster, shops, noor covering dealer	5	2,017,777	01,501,500	orma rom in oroups	Ψ	0,0 .,, .0, 0	11,002,004,403	
General Merchandise Group - 4.5%	\$	112,996,056 \$	4,243,750,535					
501 Department stores	*	17,225,578	416,216,553	-				
502 Drugstores; drug and medical		., -,	-,,	* Gross collections reported during the month	h of	January 2005 incl	uding	
supply houses		4,624,350	409,533,754	collections of penalties, interest, and sales a	and i	ise tax.		
503 Dry goods stores; fabric and yarn shops		389,159	21,817,849	•				
504 Farm implement and supply stores		1,790,382	76,249,657	** Amounts shown are total taxable and nontaxable sales reported on sales				
505 Discount stores; general stores		42,827,821	1,631,757,533	and use tax returns. Data reflect sales in December 2004.				
506 Hardware stores		2,338,108	75,888,400					
507 Jewelry stores; watch and clock				*** Sales not tabulated.				
repair shops		5,228,033	131,212,895					
508 Leather and leather goods stores		67,743	3,520,672					
509 Industrial machinery and supply dealers		3,755,973	185,344,154	Monthly sales and use tax reports are not co	mp	arable to monthl	y reports for	
510 Secondhand goods stores; flea markets	639,684	16,783,238	periods prior to February 2002. Effective October 16, 2001, the general					
511 Sporting goods stores; toy shops	4,975,376	125,203,568	state sales and use tax rate increased from 4					
512 Variety stores; 5 & 10 specialty stores		2,679,938	67,628,441	return. Prior to the change, use taxes were separately stated and taxable sales				
513 Others		19.645.788	887.796.664	were not calculated for use taxes. The new return combines sales and use taxes.				

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887,796,664

24,301,154

18,381,848

110,149,660

41,964,495

19,645,788

912,016

691,570

3,563,083

1,641,454

513 Others

514 Paint, wallpaper, and glass stores 515 Pawn shops; army surplus stores, etc.

517 Gift and novelty shops; coin dealers

516 Road building equipment and supply deale