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, 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 TAXABLE SALES BY COUNTIES

	9	January	<u> </u>	T 11	
County	Gross Collections*	Taxable Sales **	County	Gross Collections*	Taxable Sales**
Alamance	\$ 6,310,352	\$ 143,399,210	Macon \$	1,862,394	\$ 41,739,603
Alexander	704,513	15,880,897	Madison	255,812	5,668,296
Alleghany	199,882	4,553,706	Martin	727,485	16,864,898
Anson	519,790	12,271,486	McDowell	1,089,926	24,629,127
Ashe	849,338	18,989,637	Mecklenburg	65,181,102	1,478,148,993
Avery	822,783	18,362,237	Mitchell	702,781	15,824,017
Beaufort	1,994,328	53,352,121	Montgomery	683,993	16,632,076
Bertie	237,107	5,633,837	Moore	3,568,536	80,009,671
Bladen	656,974	20,502,191	Nash	4,551,867	103,861,400
Brunswick	3,322,043	74,391,571	New Hanover	13,360,070	308,347,012
Buncombe	16,229,335	367,503,783	Northampton	162,664	4,413,737
Burke	2,204,215	49,961,339	Onslow	6,025,338	134,376,115
Cabarrus	9,892,336	221,109,463	Orange	4,194,067	93,543,731
Caldwell	2,103,199	47,988,166	Pamlico	239,521	5,392,493
Camden	271,523	5,882,674	Pasquotank	2,071,887	46,767,109
Carteret	3,472,311	77,783,595	Pender	820,346	18,463,022
Caswell	142,559	3,313,080	Perquimans	178,895	4,076,605
Catawba	8,843,849	203,666,008	Person	1,288,859	31,948,892
Chatham	1,216,614	29,201,789	Pitt	7,455,440	173,909,217
Cherokee	1,549,920	35,079,323	Polk	246,055	5,477,489
Chowan	362,048	8,649,217	Randolph	3,922,568	90,757,287
Clay	262,686	5,844,593	Richmond	1,450,103	33,563,938
Cleveland	3,514,233	81,938,115	Robeson	3,650,214	84,569,606
Columbus	1,843,213	42,782,233	Rockingham	2,669,267	62,661,154
Craven	3,846,259	87,294,239	Rowan	3,763,835	87,736,538
Cumberland	14,191,195	316,805,015	Rutherford	2,044,548	47,005,229
Currituck	921,034	20,822,305	Sampson	1,764,426	42,581,531
Dare	2,789,184	61,771,296	Scotland	1,260,465	29,905,952
Davidson	4,427,033	103,778,063	Stanly	2,217,047	52,192,072
Davie	1,010,244	23,103,785	Stokes	514,463	11,730,566
Duplin	1,219,861	30,451,371	Surry	3,662,973	83,185,119
Durham	18,229,797	410,221,621	Swain	251,217	5,618,739
Edgecombe	1,374,273	31,409,316	Transylvania	1,153,761	25,775,007
Forsyth	21,421,636	485,690,091	Tyrrell	41,564	952,123
Franklin	1,400,185	31,659,020	Union	5,255,274	121,807,584
Gaston	7,921,229	181,714,701	Vance	1,773,180	40,539,148
Gates	84,504	2,205,975	Wake	53,475,676	1,281,253,360
Graham	138,684	3,158,866	Warren	184,752	4,472,441
Granville Greene	1,175,170 172,037	26,844,178 4,055,852	Washington Watauga	238,700 3,121,811	5,628,178 69,360,428
		y y	0		
Guilford	28,221,765	647,549,499	Wayne	5,460,213	123,188,947
Halifax	1,795,588	41,972,303	Wilkes	2,137,318	48,925,717
Harnett	2,417,545	57,694,745	Wilson	3,416,787	79,644,576
Haywood	2,595,183	57,920,748	Yadkin	578,342	13,291,549
Henderson	4,194,863	94,906,246	Yancey	463,911	10,715,118
Hertford	946,444	21,590,368	Foreign	(89,820,328)	1,875,690,614
Hoke	326,994	7,587,576	Utility services,	<i>((</i> 207 200	***
Hyde	85,912	2,151,747	satellite, & liquor	66,387,309	***
Iredell Jackson	8,268,361 1,463,477	195,425,943 32,665,763	8% Hwy. use tax	4,122,533	***
Johnston	5,472,598	123,647,213			
Jones	87,790	2,003,969			
Lee	2,731,009	64,006,174 76,520,026			
Lenoir	2,686,130	76,530,036		410.052.520	
Lincoln	1,983,625	46,542,873	TOTALS \$	410,953,729	\$ 11,784,067,192

* Gross collections reported during the month of January 2006, 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 January 2006. Data reflect sales primarily in December 2005, but may include sales from prior periods.

*** Sales not tabulated.

Monthly sales and use tax reports are not comparable to monthly reports for periods prior to July 2005. In Fiscal Year 2005-06 the Streamlined Sales Tax Agreement requires a change in the Sales & Use Tax return so that not all taxpayers report Gross Retail Sales. Beginning with the report for July 2005, we will report only Gross Collections and Taxable Sales.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES

BY CITIES WITH POPULATION IN EXCESS OF 5,000¹

January 2006 Report

	Gross	Taxable		Gross	Taxable
City	Collections*	Sales**	City	Collections*	Sales**
Albemarle	\$ 1,404,899	\$ 31,662,806	Kings Mountain	\$ 391,179	\$ 9,377,804
Apex	1,774,908	40,302,543	Kinston	2,138,100	58,736,854
Archdale	252,363	5,428,150	Knightdale	531,432	11,913,171
Asheboro	2,188,986	50,982,235	Laurinburg	992,260	22,522,895
Asheville	13,188,619	296,561,402	Lenoir	1,401,328	32,184,320
Belmont	389,176	8,913,681	Lewisville	82,803	1,820,051
Bessemer City	126,719	3,108,482	Lexington	1,876,395	42,431,753
Black Mountain	360,103	8,011,903	Lincolnton	1,190,580	27,702,597
Boone	2,068,273	46,139,667	Lumberton	2,406,788	54,769,757
Brevard	814,670	18,187,474	Matthews	3,381,084	75,784,767
Burlington	4,870,043	109,290,750	Mebane	505,120	12,508,164
Carrboro	428,915	9,537,122	Mint Hill	103,469	2,249,218
Cary	7,276,049	164,556,346	Monroe	3,478,796	81,086,840
Chapel Hill	2,478,691	55,180,377	Mooresville	3,842,846	85,936,310
Charlotte	47,707,751	1,084,958,567	Morehead City	2,402,549	53,566,772
Cherryville	144,196	3,323,533	Morganton	1,636,921	36,780,279
Clayton	1,238,041	27,695,549	Morrisville	1,303,476	29,145,455
Clemmons	605,009	13,647,315	Mt. Airy	2,157,876	48,730,389
Clinton	1,257,706	30,391,675	Mt. Holly	130,747	3,294,418
Concord	7,055,043	157,693,010	New Bern	3,039,587	67,870,848
Conover	489,298	10,846,889	Newton	357,433	8,424,398
Cornelius	786,622	17,467,135	Oak Island	23,022	501,628
Davidson	205,976	4,637,554	Oxford	704,425	16,069,038
Dunn	1,588,288	37,486,182	Pinehurst	510,352	11,585,233
Durham	15,806,223	354,653,069	Raleigh	31,478,525	708,227,341
Eden	850,690	19,284,588	Reidsville	980,097	22,134,398
Edenton	300,465	7,013,326	Roanoke Rapids	1,339,514	29,780,769
Elizabeth City	1,801,822	40,120,327	Rockingham	1,188,486	29,780,709
Elon	45,876			4,022,337	
Fayetteville	45,876	1,127,637 261,307,000	Rocky Mount Roxboro	1,142,732	90,947,550 28,461,328
	678,474				
Forest City		15,486,564	Salisbury Sanford	2,769,869	63,620,431 57,634,221
Fuquay-Varina	1,274,380	28,575,371		2,481,182	57,634,231
Garner	2,520,480	58,200,397	Selma	236,484	5,425,247
Gastonia	6,349,845	144,621,856	Shelby	2,315,256	53,204,592
Goldsboro Graham	4,706,966	105,867,283	Siler City	641,725	15,068,966
	350,155	7,968,688	Smithfield	2,140,546	47,907,035
Greensboro	21,755,600	499,668,938	Southern Pines	1,763,481	39,255,813
Greenville	5,610,182	131,489,156	Spring Lake	681,867	15,243,594
Hamlet	87,785	2,177,377	Statesville	3,431,731	77,683,981
Havelock	315,001	6,978,901	Summerfield	58,127	1,292,598
Henderson	1,463,992	33,467,977	Tarboro	730,154	16,604,026
Hendersonville	2,790,085	62,332,039	Thomasville	1,453,755	35,604,794
Hickory	6,994,395	157,655,329	Trinity	5,888	141,367
High Point	4,716,658	107,330,662	Wake Forest	1,833,216	40,884,990
Hillsborough	980,829	21,810,319	Washington	1,312,881	30,601,541
Holly Springs	131,820	2,962,746	Waynesville	1,655,025	36,996,724
Hope Mills	915,742	20,541,034	Weddington	44,029	975,588
Huntersville	1,889,911	43,865,108	Whiteville	1,363,911	31,191,437
Indian Trail	493,343	11,153,642	Williamston	587,863	13,502,243
Jacksonville	4,937,922	109,907,502	Wilmington	11,667,471	265,168,322
Kannapolis	1,311,236	29,115,705	Wilson	2,968,068	69,054,222
Kernersville	2,045,828	47,110,371	Winston-Salem	16,595,622	374,369,171
Kill Devil Hills	591,606	13,089,130			
King	218,117	4,894,348	TOTALS	\$ 333,829,966	\$ 7,578,590,750

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

* Gross collections reported during the month of January 2006, including collections of penalties, interest, and sales and use tax.

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

January 2006 Report

		Gross	January 2	006 Report		Gross		
Type of business		Collections*	Taxable Sales**	Type of business		Collections*		Taxable Sales**
1%, 2%, 2.5% and 3% Tax Group	\$	6,661,061 \$	597,142,447	Lumber & Building Material Group - 4.5%	\$	55,667,857	\$	1,233,458,437
001 Manufactured homes - 2%		348,294	17,414,581	601 Sheet metal shops; steel fabricators		2,813,692		62,309,890
002 Airplanes, boats, etc 3%		284,163	10,906,861	602 Building hardware and machine stores		426,497		9,494,091
004 Modular Homes - 2.5%		595,165	23,803,444	603 Building material dealers		35,497,615		788,521,987
009 Farm, mill, laundry machinery; fuel to				604 Cabinet shops		1,815,871		40,067,594
farmers, manufacturers, laundries;				605 Electrical, plumbing and heating				
other - 1%		5,433,440	545,017,561	supply dealers		12,148,474		267,351,662
				606 Monument and tombstone dealers		67,535		1,491,825
Apparel Group - 4.5%	\$	23,087,246 \$		607 Others		1,738,805		38,603,463
101 Boot and shoe stores		1,932,266	42,931,762	608 Storm window and door dealers		1,159,368		25,617,925
102 Clothing stores		19,758,835	438,657,719		<i>ф</i>		.	
103 Furriers		34,378	763,943	Unclassified Group - 4.5%	\$	-36,817,866	\$	2,974,407,737
104 Haberdasheries		66,541	1,476,278	701 Beauty and barber shops and		1 226 204		20 145 065
105 Millinery shops		5,919 376,094	131,530 8,340,842	supply dealers		1,326,394 3,400,019		29,145,965
106 Shoe repair shops 107 Others		913,214	20,251,796	702 Bookstores, school supply stores 703 Newsstands		573,026		75,438,890 12,722,779
107 Others		915,214	20,231,790	704 Coal, wood, fuel oil, and bottled		575,020		12,722,779
Automotive Group - 4.5%	\$	22,506,825 \$	497,015,436	gas dealers		3,530,399		78,416,063
201 Motor vehicle dealers	φ	3,834,305	85,056,818	705 Feed stores, millers, hatcheries		521,072		11,657,350
202 Service stations		2,832,348	62,103,513	706 Florists and nurseries		1,655,452		36,413,871
203 Garages		1,752,313	38,409,609	707 Airplane dealers		933,747		20,732,666
204 Motorcycle and bicycle dealers		1,121,065	24,619,519	708 Hotels, motels, cottage rentals, etc.		7,055,517		156,421,312
205 Automotive supply stores		5,878,549	129,718,695	709 Office machine and supply dealers		17,824,764		395,793,663
206 Others		707,987	15,671,598	710 Funeral homes		1,009,948		22,166,612
207 Oil and petroleum products dealers		3,825,615	84,985,308	711 Others		-90,599,647		1,782,253,322
208 Tire dealers, recappers and repairers		2,336,000	51,663,565	712 Photographers, artists, photofinishers		2,601,652		57,491,028
209 Manufactured home (mobile home) dealers	5	218,642	4,786,811	713 Printers, publishers, blueprinters,		, ,		
		- , -	,,-	engravers, etc.		2,714,683		60,067,686
Food Group - 4.5%	\$	68,477,934 \$	1,515,139,483	714 Laundries, dry cleaners, etc.		1,181,557		26,077,588
301 Bakeries		509,228	11,258,521	715 Hospitals, physicians, veterinarians, etc.		2,776,017		61,662,742
302 Candy and confectionery stores		306,619	6,765,796	716 Boat and marine supply dealers		986,369		21,936,592
303 Dairies and dairy bars		275,966	6,063,790	717 Pet, hobby and craft shops		3,004,609		66,547,490
304 Grocery stores, meat markets, etc.		19,640,725	435,462,914	718 Chemical, janitorial supplies and paper				
305 Vending machine operators; drink stands		3,164,018	70,101,056	products dealers		2,130,926		47,287,891
306 Restaurants, cafeterias, grills,				719 Machine shops; locksmiths, etc.		555,629		12,174,227
snack bars, etc.		42,345,399	936,450,695					
307 Others		405,036	8,766,952					
308 Taverns, nightclubs, etc.		1,830,943	40,269,759					
Furniture Group - 4.5%	\$	21,465,084 \$	475,547,409	Total Retail Sales and Use Group	\$	340,443,887	\$	11,784,067,192
401 Furniture stores	Ψ	8,093,134	179,439,440	Total Iteral Sales and Core Group	Ψ	e,e.,	Ψ	11,101,001,1232
402 Household appliance dealers and		-,		Utility Services, Satellite and Liquor -				
repair services		6,838,950	151,764,486	2.83%, 3%, 5% and 6%	\$	66,387,309		***
403 Musical merchandise dealers		937,721	20,549,311	, ,				
404 Industrial, office and store furniture				8% Hwy. Use Tax - Motor Vehicle Leasing	\$	4,122,533		***
and fixture dealers		987,258	21,921,366	-				
405 Others		379,420	8,393,567					
406 Awning and venetian blind dealers		115,554	2,561,572					
407 Antique dealers; interior decorators		1,670,388	36,778,802					
408 Upholstery shops; floor covering dealers		2,442,658	54,138,865	Grand Total - All Groups	\$	410,953,729	\$	11,784,067,192
General Merchandise Group - 4.5%	\$	179,395,747 \$	3,978,802,373					
501 Department stores	Φ	20,951,662	465,544,310					
502 Drugstores; drug and medical		20,751,002	405,544,510	* Gross collections reported during the month	ı of	January 2006, i	nclu	uding
supply houses		9,261,042	205,703,095	collections of penalties, interest, and sales				
503 Dry goods stores; fabric and yarn shops		446,842	9,858,796	concetions of penalties, interest, and sales	ana	use tax.		
504 Farm implement and supply stores		2,474,231	54,831,147	** Amounts shown are total taxable sales repo	orteo	d on sales		
505 Discount stores; general stores		84,029,675	1,867,248,105	and use tax returns submitted during Janua			ect s	ales
506 Hardware stores		2,352,362	52,057,048	primarily in December 2005, but may inclu				
507 Jewelry stores; watch and clock		··· ··	- ,,	<u>r</u> ,,,,,		r	r.	
repair shops		5,837,622	130,482,894	*** Sales not tabulated.				
508 Leather and leather goods stores		69,424	1,527,122					
509 Industrial machinery and supply dealers		7,150,172	158,660,297	Monthly sales and use tax reports are not co	mp	arable to mont	thlv	reports
510 Secondhand goods stores; flea markets		903,433	19,994,997	for periods prior to July 2005. In Fiscal Yea				
		5,708,016	126,470,762	Tax Agreement requires a change in the Sal				
511 Sporting goods stores: toy shops		5,605,330	124,505,552	not all taxpayers report Gross Retail Sales.				
511 Sporting goods stores; toy shops 512 Variety stores; 5 & 10 specialty stores								-
512 Variety stores; 5 & 10 specialty stores			549,061,255	for July 2005, we will report only Gross Col	lect	ions and Taxal	ble 🛛	Sales.
512 Variety stores; 5 & 10 specialty stores 513 Others		25,011,262 3,009,261	549,061,255 66,510,314	for July 2005, we will report only Gross Col	lect	ions and Taxal	ble	Sales.
512 Variety stores; 5 & 10 specialty stores513 Others514 Paint, wallpaper, and glass stores		25,011,262		for July 2005, we will report only Gross Col	lect	ions and Taxal	ble :	Sales.
512 Variety stores; 5 & 10 specialty stores 513 Others	rs	25,011,262 3,009,261	66,510,314	for July 2005, we will report only Gross Col	lect	ions and Taxal	ble	Sales.

North Carolina Department of Revenue Raleigh, North Carolina 27640