

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

December 2011 Report					
County	Gross Collections*	Taxable Sales▲	County	Gross Collections*	Taxable Sales▲
Alamance	\$ 6,794,919	\$ 142,397,967	Macon	\$ 1,403,165	\$ 29,339,062
Alexander	607,022	12,717,871	Madison	277,737	5,801,682
Alleghany	230,794	4,799,526	Martin	781,443	16,394,329
Anson	413,122	8,669,263	McDowell	1,021,836	21,390,184
Ashe	740,517	15,531,669	Mecklenburg	57,321,518	1,202,717,627
Avery	539,121	11,286,213	Mitchell	475,608	9,965,424
Beaufort	1,595,212	33,513,868	Montgomery	475,502	9,952,963
Bertie	242,652	5,097,044	Moore	3,506,983	73,844,719
Bladen	659,243	13,775,447	Nash	3,647,433	76,793,748
Brunswick	3,703,621	77,418,716	New Hanover	11,731,216	245,539,812
Buncombe	12,866,770	268,761,133	Northampton	300,339	6,401,301
Burke	1,852,185	38,842,609	Onslow	6,867,459	144,074,080
Cabarrus	9,210,220	193,266,378	Orange	4,004,611	83,789,635
Caldwell	1,818,497	38,128,611	Pamlico	236,511	4,970,778
Camden	231,619	4,873,178	Pasquotank	1,473,949	30,944,622
Carteret	2,750,489	57,445,294	Pender	979,852	20,537,766
Caswell	253,131	5,250,370	Perquimans	164,730	3,441,478
Catawba	7,024,505	147,287,638	Person	1,008,056	21,120,070
Chatham	1,452,281	30,396,137	Pitt	7,239,087	152,009,507
Cherokee	807,932	16,905,968	Polk	321,301	6,583,644
Chowan	409,802	8,526,175	Randolph	3,568,925	74,856,412
Clay	250,864	5,243,541	Richmond	1,425,830	29,915,491
Cleveland	2,641,661	54,989,594	Robeson	3,136,691	65,773,837
Columbus	1,178,290	24,687,043	Rockingham	2,141,294	44,823,738
Craven	3,407,488	71,523,859	Rowan	3,558,481	74,619,036
Cumberland	13,715,778	287,571,825	Rutherford	2,699,181	56,608,001
Currituck	672,905	14,096,288	Sampson	1,456,034	30,355,574
Dare	2,568,171	53,534,227	Scotland	926,800	19,621,911
Davidson	3,424,160	71,308,364	Stanly	2,121,961	44,529,180
Davie	842,357	17,702,756	Stokes	594,033	12,412,497
Duplin	1,177,020	24,772,342	Surry	2,750,750	57,695,028
Durham	17,137,070	359,396,677	Swain	315,017	6,559,801
Edgecombe	1,182,912	24,588,284	Transylvania	804,779	16,841,242
Forsyth	15,854,121	330,827,332	Tyrrell	72,063	1,492,122
Franklin	953,562	20,007,878	Union	4,857,258	102,058,097
Gaston	6,523,240	136,430,171	Vance	1,337,856	28,260,249
Gates	104,906	2,188,148	Wake	43,619,963	914,428,589
Graham	159,268	3,318,371	Warren	245,881	5,162,818
Granville	917,968	19,193,896	Washington	289,795	6,040,333
Greene	227,618	4,769,663	Watauga	2,374,520	49,773,351
Guilford	21,618,341	453,074,598	Wayne	4,360,191	91,699,510
Halifax	1,440,833	30,237,621	Wilkes	1,998,156	40,964,285
Harnett	2,247,181	47,556,107	Wilson	2,904,449	60,792,249
Haywood	2,015,438	42,223,506	Yadkin	677,797	14,146,023
Henderson	3,090,556	64,678,029	Yancey	382,509	8,056,339
Hertford	740,238	15,446,706	Foreign	24,102,767	513,579,537
Hoke	532,318	11,153,595	Utility services, cable, satellite, & liquor♦	76,359,280	—
Hyde	121,341	2,508,811	8% Hwy. use tax♦	3,849,877	—
Iredell	6,480,958	135,523,916			
Jackson	1,196,419	24,943,677			
Johnston	4,753,799	99,445,211			
Jones	119,997	2,512,080			
Lee	2,339,434	49,313,982			
Lenoir	1,890,998	39,783,580			
Lincoln	1,820,840	38,216,529	TOTALS	\$ 473,722,175	\$ 8,254,336,960

* Gross collections reported during the month of December 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 December 2011. Data reflect sales primarily in November 2011, but may include sales from prior periods.

— Sales not tabulated.

♦ Gross collections have been revised due to a typographical error. The previously published values were 79,956,152 and 5,082,512, respectively.

TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND TAXABLE SALES BY TYPES OF BUSINESSES

December 2011 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
1%, 2%, 2.5% and 3% Tax Group	\$ 647,558	\$ 27,786,221	Lumber & Building Material Group - 4.75%	\$ 40,426,287	\$ 849,260,951
001 Manufactured homes - 2%	209,551	10,468,705	601 Sheet metal shops; steel fabricators	1,542,178	32,110,693
002 Airplanes, boats - 3%	313,192	12,525,642	602 Building hardware and machine stores	390,714	8,203,632
004 Modular Homes - 2.5%	124,776	4,985,275	603 Building material dealers	27,737,630	583,285,139
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	39	♣(193,401)	604 Cabinet shops	771,497	16,097,306
			605 Electrical, plumbing and heating supply dealers	8,080,452	169,702,366
			606 Monument and tombstone dealers	72,224	1,479,879
Apparel Group - 4.75%	\$ 18,149,581	\$ 380,694,420	607 Others	1,124,528	23,547,158
101 Boot and shoe stores	2,263,141	47,567,066	608 Storm window and door dealers	707,063	14,834,777
102 Clothing stores	15,033,585	315,359,135			
103 Furriers	9,654	203,249	Unclassified Group - 4.75%	\$ 102,364,906	\$ 2,143,611,088
104 Men's clothing & accessory stores	20,997	441,764	701 Beauty and barber shops and supply dealers	1,098,498	22,850,744
105 Women's clothing & accessory stores	26,046	531,058	702 Bookstores, school supply stores	2,437,132	51,003,543
106 Shoe repair shops	291,432	6,101,721	703 Newsstands	642,662	12,888,569
107 Others	504,726	10,490,427	704 Coal, wood, fuel oil, and bottled gas dealers	2,596,238	54,315,063
Automotive Group - 4.75%	\$ 21,825,397	\$ 454,828,347	705 Feed stores, millers, hatcheries	435,593	9,134,093
201 Motor vehicle dealers	3,760,115	78,872,773	706 Florists and nurseries	1,280,163	26,488,429
202 Service stations	2,891,746	60,596,674	707 Airplane dealers	2,005,173	42,179,531
203 Garages	1,831,358	38,110,094	708 Hotels, motels, cottage rentals, etc.	8,854,036	185,784,228
204 Motorcycle and bicycle dealers	562,212	11,812,617	709 Office machine and supply dealers	9,194,529	192,891,154
205 Automotive supply stores	7,086,045	145,999,142	710 Funeral homes	730,725	15,137,136
206 Others	754,091	15,782,215	711 Others	58,666,850	1,229,520,432
207 Oil and petroleum products dealers	2,201,368	46,296,320	712 Photographers, artists, photofinishers	2,283,366	47,339,869
208 Tire dealers, recappers and repairers	2,570,535	53,830,007	713 Printers, publishers, blueprinters, engravers, etc.	2,070,320	43,175,103
209 Manufactured home (mobile home) dealers	167,926	3,528,504	714 Laundries, dry cleaners, etc.	1,220,861	25,446,806
Food Group - 4.75%	\$ 76,756,489	\$ 1,602,448,930	715 Hospitals, physicians, veterinarians, etc.	3,181,001	66,871,195
301 Bakeries	734,757	15,347,312	716 Boat and marine supply dealers	616,682	12,943,905
302 Candy and confectionery stores	313,274	6,563,700	717 Pet, hobby and craft shops	2,967,948	62,051,909
303 Dairies and dairy bars	324,493	6,759,504	718 Chemical, janitorial supplies and paper products dealers	1,719,197	36,008,765
304 Grocery stores, meat markets, etc.	21,756,364	455,304,250	719 Machine shops; locksmiths, etc.	363,933	7,580,614
305 Vending machine operators; drink stands	2,991,492	62,802,498			
306 Restaurants, cafeterias, grills, snack bars, etc.	48,161,810	1,005,012,153			
307 Others	550,870	11,317,310			
308 Taverns, nightclubs, etc.	1,923,428	39,342,204			
Furniture Group - 4.75%	\$ 14,795,666	\$ 309,525,062	Total Retail Sales and Use Group	\$ 393,513,019	\$ 8,254,336,960
401 Furniture stores	5,910,017	123,903,564	Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%♦	\$ 76,359,280	\$ -
402 Household appliance dealers and repair services	4,510,142	94,756,349	8% Hwy. Use Tax - Motor Vehicle Leasing♦	\$ 3,849,877	\$ -
403 Musical merchandise dealers	284,196	5,909,943			
404 Industrial, office and store furniture and fixture dealers	825,605	17,266,623			
405 Others	274,082	5,612,072			
406 Awning and blinds dealers	80,205	1,671,691			
407 Antique dealers; interior decorators	1,362,930	28,400,445			
408 Upholstery shops; floor covering dealers	1,548,491	32,004,374			
General Merchandise Group - 4.75%	\$ 118,547,134	\$ 2,486,181,941	Grand Total - All Groups	\$ 473,722,175	\$ 8,254,336,960
501 Department stores	14,882,829	313,282,188			
502 Drugstores; drug and medical supply houses	6,355,727	133,579,000			
503 Dry goods stores; fabric and yarn shops	529,243	11,122,920			
504 Farm implement and supply stores	1,611,122	33,677,753			
505 Discount stores; general stores	42,488,514	894,257,194			
506 Hardware stores	1,918,578	40,197,234			
507 Jewelry stores; watch and clock repair shops	1,801,291	37,582,655			
508 Leather and leather goods stores	78,072	1,643,274			
509 Industrial machinery and supply dealers	4,415,908	92,451,933			
510 Secondhand goods stores; flea markets	2,187,790	45,924,349			
511 Sporting goods stores; toy shops	3,813,694	79,884,930			
512 Variety stores; 5 & 10 specialty stores	4,561,026	95,983,268			
513 Others	28,386,660	592,201,558			
514 Paint, wallpaper, and glass stores	1,324,518	27,848,753			
515 Pawn shops; army surplus stores, etc.	440,381	9,214,276			
516 Road building equipment and supply dealers	2,569,057	52,601,184			
517 Gift and novelty shops; coin dealers	1,182,725	24,729,472			

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— Sales not tabulated.

♣ Taxpayers had negative adjustments for multiple account periods.

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