

**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**

February 2012 Report					
County	Gross Collections*	Taxable Sales▲	County	Gross Collections*	Taxable Sales▲
Alamance	\$ 5,596,905	\$ 116,931,402	Macon	\$ 1,081,270	\$ 22,483,023
Alexander	504,955	10,605,334	Madison	299,034	6,219,633
Alleghany	201,607	4,167,013	Martin	688,276	14,452,094
Anson	384,163	8,052,911	McDowell	934,761	19,593,822
Ashe	587,406	12,329,583	Mecklenburg	50,344,081	1,055,985,493
Avery	616,135	12,760,956	Mitchell	415,265	8,693,278
Beaufort	1,567,252	32,670,386	Montgomery	421,522	8,838,247
Bertie	234,880	5,011,724	Moore	3,137,010	66,144,824
Bladen	685,985	14,282,642	Nash	3,100,671	65,138,486
Brunswick	3,036,668	63,723,141	New Hanover	10,580,785	221,010,390
Buncombe	10,320,302	216,507,732	Northampton	247,861	5,252,759
Burke	1,802,787	37,904,491	Onslow	6,231,424	130,643,573
Cabarrus	8,091,097	170,145,740	Orange	3,788,471	79,129,307
Caldwell	1,602,172	33,654,299	Pamlico	239,308	5,059,175
Camden	204,412	4,315,167	Pasquotank	1,333,053	27,891,229
Carteret	2,389,463	50,233,380	Pender	842,216	17,730,332
Caswell	169,149	3,549,661	Perquimans	154,390	3,220,665
Catawba	5,848,895	123,019,160	Person	886,100	18,486,128
Chatham	1,316,611	27,639,194	Pitt	6,750,450	142,113,888
Cherokee	745,611	15,556,763	Polk	276,936	5,746,901
Chowan	364,935	7,679,054	Randolph	3,001,434	62,760,712
Clay	204,579	4,211,228	Richmond	1,213,133	25,452,253
Cleveland	2,476,541	51,938,210	Robeson	3,027,228	63,499,194
Columbus	1,155,147	24,085,253	Rockingham	2,094,124	43,782,680
Craven	3,082,203	64,660,691	Rowan	3,659,265	76,807,147
Cumberland	11,945,133	250,057,352	Rutherford	2,292,242	48,253,106
Currituck	482,188	10,071,165	Sampson	1,312,425	27,477,729
Dare	1,953,953	40,852,852	Scotland	815,252	17,407,216
Davidson	3,270,534	68,693,956	Stanly	1,428,234	29,912,732
Davie	774,365	16,217,684	Stokes	603,013	12,690,656
Duplin	1,044,501	21,909,429	Surry	2,473,896	51,895,249
Durham	16,179,151	340,100,804	Swain	232,551	4,857,963
Edgecombe	1,132,040	23,717,093	Transylvania	722,732	15,114,919
Forsyth	14,478,152	303,163,333	Tyrrell	65,186	1,351,844
Franklin	912,385	19,129,572	Union	4,255,697	89,271,627
Gaston	5,776,464	121,203,492	Vance	1,221,031	25,787,055
Gates	98,544	2,060,070	Wake	37,879,343	794,104,373
Graham	145,620	3,039,975	Warren	217,776	4,553,435
Granville	925,778	19,354,647	Washington	267,491	5,642,229
Greene	192,305	4,036,076	Watauga	2,003,581	41,967,931
Guilford	19,749,926	413,344,808	Wayne	3,725,255	78,359,162
Halifax	1,434,987	30,119,573	Wilkes	1,605,691	33,842,586
Harnett	2,224,601	47,085,038	Wilson	2,656,809	55,670,896
Haywood	1,709,699	35,873,301	Yadkin	562,538	11,897,886
Henderson	2,669,063	55,990,460	Yancey	317,119	6,623,182
Hertford	751,166	15,739,201	Foreign	27,528,091	582,464,320
Hoke	558,546	11,704,081	Utility services, cable,		
Hyde	109,127	2,240,685	satellite, & liquor♦	73,649,167	—
Iredell	5,566,487	116,993,809	8% Hwy. use tax	3,916,833	—
Jackson	1,023,816	21,400,030			
Johnston	4,175,483	87,887,488			
Jones	110,027	2,313,757			
Lee	2,065,107	44,148,774			
Lenoir	1,807,081	37,961,080			
Lincoln	1,674,163	35,232,473	<b>TOTALS</b>	<b>\$ 432,630,272</b>	<b>\$ 7,452,558,505</b>

\* Gross collections reported during the month of February 2012, 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 February 2012. Data reflect sales primarily in January 2012, but may include sales from prior periods.

— Sales not tabulated.

♦ Gross collections have been revised due to a typographical error. The previously published value was 73,640,167.

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

February 2012 Report					
Type of business	Gross Collections*	Taxable Sales♣	Type of business	Gross Collections*	Taxable Sales♣
<b>1%, 2%, 2.5% and 3% Tax Group</b>	<b>\$ 601,805</b>	<b>\$ 25,526,102</b>	<b>Lumber &amp; Building Material Group - 4.75%</b>	<b>\$ 37,275,793</b>	<b>\$ 782,985,935</b>
001 Manufactured homes - 2%	145,577	7,278,792	601 Sheet metal shops; steel fabricators	1,539,935	32,056,047
002 Airplanes, boats - 3%	343,922	13,753,238	602 Building hardware and machine stores	353,360	7,426,330
004 Modular Homes - 2.5%	112,080	4,483,152	603 Building material dealers	25,744,986	541,390,451
009 Farm, mill, laundry machinery; fuel to farmers, manufacturers, laundries; other - 1%	226	10,920	604 Cabinet shops	676,471	14,053,191
			605 Electrical, plumbing and heating supply dealers	7,393,054	155,274,046
<b>Apparel Group - 4.75%</b>	<b>\$ 12,478,414</b>	<b>\$ 261,609,484</b>	606 Monument and tombstone dealers	71,983	1,446,603
101 Boot and shoe stores	1,652,500	34,730,214	607 Others	908,064	19,004,067
102 Clothing stores	10,118,548	212,133,102	608 Storm window and door dealers	587,940	12,335,199
103 Furriers	7,162	150,528			
104 Men's clothing & accessory stores	16,896	353,192	<b>Unclassified Group - 4.75%</b>	<b>\$ 100,829,021</b>	<b>\$ 2,112,695,682</b>
105 Women's clothing & accessory stores	15,386	323,280	701 Beauty and barber shops and supply dealers	1,177,885	24,211,311
106 Shoe repair shops	176,304	3,675,613	702 Bookstores, school supply stores	4,663,794	97,717,818
107 Others	491,618	10,243,554	703 Newsstands	471,476	9,861,364
			704 Coal, wood, fuel oil, and bottled gas dealers	3,670,270	77,173,714
<b>Automotive Group - 4.75%</b>	<b>\$ 21,602,146</b>	<b>\$ 451,673,464</b>	705 Feed stores, millers, hatcheries	367,052	7,689,499
201 Motor vehicle dealers	3,569,243	74,865,645	706 Florists and nurseries	1,092,755	22,266,057
202 Service stations	2,824,440	58,859,443	707 Airplane dealers	1,920,150	40,358,322
203 Garages	1,968,811	40,735,214	708 Hotels, motels, cottage rentals, etc.	7,154,455	149,743,970
204 Motorcycle and bicycle dealers	521,837	10,906,173	709 Office machine and supply dealers	9,816,415	206,116,106
205 Automotive supply stores	6,673,480	139,596,197	710 Funeral homes	768,478	15,958,159
206 Others	852,660	17,725,467	711 Others	55,738,962	1,169,435,387
207 Oil and petroleum products dealers	2,619,080	55,016,174	712 Photographers, artists, photofinishers	1,311,948	27,255,948
208 Tire dealers, recappers and repairers	2,449,622	51,388,848	713 Printers, publishers, blueprinters, engravers, etc.	2,083,233	43,547,729
209 Manufactured home (mobile home) dealers	122,973	2,580,304	714 Laundries, dry cleaners, etc.	843,881	17,802,802
			715 Hospitals, physicians, veterinarians, etc.	4,609,408	96,254,552
<b>Food Group - 4.75%</b>	<b>\$ 76,368,872</b>	<b>\$ 1,596,045,904</b>	716 Boat and marine supply dealers	473,604	9,692,992
301 Bakeries	682,919	14,272,849	717 Pet, hobby and craft shops	2,441,844	51,125,476
302 Candy and confectionery stores	219,989	4,602,404	718 Chemical, janitorial supplies and paper products dealers	1,850,184	38,870,201
303 Dairies and dairy bars	329,553	6,881,616	719 Machine shops; locksmiths, etc.	373,229	7,614,275
304 Grocery stores, meat markets, etc.	21,737,077	457,255,734			
305 Vending machine operators; drink stands	2,165,992	44,798,725			
306 Restaurants, cafeterias, grills, snack bars, etc.	48,882,497	1,019,844,225			
307 Others	535,060	11,071,588			
308 Taverns, nightclubs, etc.	1,815,785	37,318,763			
<b>Furniture Group - 4.75%</b>	<b>\$ 13,070,827</b>	<b>\$ 273,632,443</b>	<b>Total Retail Sales and Use Group</b>	<b>\$ 355,064,272</b>	<b>\$ 7,452,558,505</b>
401 Furniture stores	5,426,948	113,839,055			
402 Household appliance dealers and repair services	3,624,999	76,099,739	<b>Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7%♦</b>	<b>\$ 73,649,167</b>	<b>\$ -</b>
403 Musical merchandise dealers	289,302	6,024,816			
404 Industrial, office and store furniture and fixture dealers	890,474	18,683,865	<b>8% Hwy. Use Tax - Motor Vehicle Leasing</b>	<b>\$ 3,916,833</b>	<b>\$ -</b>
405 Others	197,048	4,067,523			
406 Awning and blinds dealers	82,045	1,694,595			
407 Antique dealers; interior decorators	1,102,524	22,920,943			
408 Upholstery shops; floor covering dealers	1,457,486	30,301,907	<b>Grand Total - All Groups</b>	<b>\$ 432,630,272</b>	<b>\$ 7,452,558,505</b>
<b>General Merchandise Group - 4.75%</b>	<b>\$ 92,837,395</b>	<b>\$ 1,948,389,491</b>			
501 Department stores	7,412,616	156,004,893			
502 Drugstores; drug and medical supply houses	6,572,529	138,133,921			
503 Dry goods stores; fabric and yarn shops	460,719	9,666,388			
504 Farm implement and supply stores	1,518,139	31,842,241			
505 Discount stores; general stores	32,412,196	682,266,415			
506 Hardware stores	1,729,273	36,144,155			
507 Jewelry stores; watch and clock repair shops	1,403,460	29,553,188			
508 Leather and leather goods stores	91,723	1,927,083			
509 Industrial machinery and supply dealers	4,062,352	85,463,560			
510 Secondhand goods stores; flea markets	1,339,412	27,918,092			
511 Sporting goods stores; toy shops	2,475,233	51,820,579			
512 Variety stores; 5 & 10 specialty stores	3,877,645	81,609,871			
513 Others	24,958,562	521,100,044			
514 Paint, wallpaper, and glass stores	1,186,914	24,936,256			
515 Pawn shops; army surplus stores, etc.	429,813	9,004,763			
516 Road building equipment and supply dealers	2,085,410	43,872,696			
517 Gift and novelty shops; coin dealers	821,397	17,125,347			

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