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 2014 Report

| February 2014 Report Gross Taxable Gross | | | | | | | | |
|---|--------------|----------------|--------------------------|----------------|-------------------|--|--|--|
| County | Collections* | Sales♠ | County | Collections* | Taxable Sales• | | | |
| * | | | • | | | | | |
| Alamance | \$ 5,916,656 | \$ 124,050,763 | Macon | \$ 1,028,552 | \$ 21,451,240 | | | |
| Alexander | 471,923 | 9,866,150 | Madison | 287,770 | 6,025,744 | | | |
| Alleghany | 206,943 | 4,309,528 | Martin | 546,449 | 11,428,904 | | | |
| Anson | 414,686 | 8,704,755 | McDowell | 958,470 | 20,124,297 | | | |
| Ashe | 506,880 | 10,612,332 | Mecklenburg | 54,796,972 | 1,149,327,048 | | | |
| Avery | 747,039 | 15,614,829 | Mitchell | 385,863 | 8,103,633 | | | |
| Beaufort | 1,099,841 | 23,080,401 | Montgomery | 457,764 | 9,576,693 | | | |
| Bertie | 251,289 | 5,286,384 | Moore | 2,972,836 | 62,293,105 | | | |
| Bladen | 625,829 | 13,151,331 | Nash | 2,704,027 | 56,627,648 | | | |
| Brunswick | 3,094,346 | 64,684,117 | New Hanover | 10,215,645 | 213,999,929 | | | |
| Buncombe | 11,514,599 | 240,819,810 | Northampton | 311,686 | 6,474,626 | | | |
| Burke | 1,774,704 | 37,193,664 | Onslow | 5,439,833 | 114,033,456 | | | |
| Cabarrus | 8,208,587 | 172,378,222 | Orange | 4,609,911 | 96,707,987 | | | |
| Caldwell | 1,673,634 | 35,062,183 | Pamlico | 214,641 | 4,482,595 | | | |
| Camden | 164,310 | 3,457,720 | Pasquotank | 1,066,375 | 22,296,634 | | | |
| Carteret | 2,052,741 | 43,057,949 | Pender | 823,122 | 17,181,188 | | | |
| Caswell | 186,929 | 3,910,189 | Perquimans | 167,499 | 3,491,679 | | | |
| Catawba | 5,709,866 | 119,450,014 | Person | 840,092 | 17,333,686 | | | |
| Chatham | 1,350,951 | 28,296,182 | Pitt | 6,159,136 | 129,260,156 | | | |
| Cherokee | 635,267 | 13,113,237 | Polk | 315,878 | 6,610,641 | | | |
| Chowan | 304.794 | 6,399,480 | Randolph | 2,705,775 | 56,605,065 | | | |
| Clay | 211,567 | 4,423,673 | Richmond | 870,643 | 18,105,904 | | | |
| Cleveland | 2,160,301 | 45,260,239 | Robeson | 2,696,550 | 55,949,296 | | | |
| Columbus | 1,069,225 | 22,383,129 | Rockingham | 1,769,773 | 37,084,536 | | | |
| Craven | 2,645,253 | 55,437,093 | Rowan | 3,231,024 | 67,803,803 | | | |
| Cumberland | 10,783,460 | 226,044,772 | Rutherford | 1,432,878 | 30,067,579 | | | |
| Currituck | 556,958 | 11,641,310 | Sampson | 1,169,159 | 24,482,551 | | | |
| Dare | 1,867,511 | 39,066,217 | Scotland | 693,547 | 14,559,572 | | | |
| Davidson | 3,087,462 | 64,492,989 | Stanly | 1,313,123 | 27,523,378 | | | |
| Davie | 836,255 | 17,529,687 | Stokes | 659,397 | 13,830,328 | | | |
| Duplin | 1,045,054 | 21,903,136 | Surry | 2,350,964 | 49,383,664 | | | |
| Durham | 18,792,203 | 394,347,727 | Swain | 227,067 | 4,734,347 | | | |
| Edgecombe | 942,735 | 19,724,982 | Transylvania | 742,498 | 15,488,242 | | | |
| Forsyth | 13,771,497 | 289,234,643 | Tyrrell | 52,366 | 1,070,908 | | | |
| Franklin | 1,033,768 | 21,617,722 | Union | 4,625,290 | 97,161,440 | | | |
| Gaston | 5,346,417 | 111,865,225 | Vance | 1,048,464 | 21,881,908 | | | |
| Gates | 115,139 | 2,414,563 | Wake | 39,329,170 | 825,081,777 | | | |
| Graham | 155,950 | 3,252,732 | Warren | 224,049 | 4,599,891 | | | |
| Granville | 817,402 | 17,098,511 | Washington | 246,584 | 5,171,099 | | | |
| Greene | 177,692 | 3,680,952 | Watauga | 2,057,706 | 43,059,332 | | | |
| Guilford | 19,405,619 | 406,476,225 | Wayne | 3,037,264 | 63,617,707 | | | |
| Halifax | 1,317,329 | 27,607,257 | Wilkes | 1,617,904 | 33,764,378 | | | |
| Harnett | 2,065,403 | 43,352,886 | Wilson | 2,553,449 | 53,396,492 | | | |
| Haywood | 1,756,393 | 36,672,341 | Yadkin | 590,686 | 12,290,157 | | | |
| Henderson | 2,770,736 | 58,061,485 | Yancey | 330,996 | 6,906,997 | | | |
| Hertford | 629,633 | 13,205,847 | Foreign | 20,402,510 | 429,084,216 | | | |
| Hoke | 533,300 | 11,191,122 | Utility services, cable, | 20,402,310 | 429,004,210 | | | |
| Hyde | 92,850 | 1,914,098 | satellite, & liquor | 79,451,707 | | | | |
| Iredell | 5,648,149 | 118,536,834 | 8% Hwy. use tax | 4,473,306 | _ | | | |
| Jackson | 1,015,402 | 21,098,572 | 0 /0 11wy. use tax | 4,473,300 | _ | | | |
| | | | | | | | | |
| Johnston | 4,037,914 | 84,835,339 | | | | | | |
| Jones | 99,359 | 2,073,932 | | | | | | |
| Lee | 1,735,042 | 36,969,326 | | | | | | |
| Lenoir | 1,528,486 | 31,854,996 | TOTALC | ¢ 420 740 010 | A 7 070 060 700 | | | |
| Lincoln | 1,579,359 | 33,065,275 | TOTALS | \$ 430,749,010 | \$ 7,270,369,530 | | | |

^{*} Gross collections reported during the month of February 2014, 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 2014. Data reflect sales primarily in January 2014, but may include sales from prior periods.

⁻ Sales not tabulated.

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

February 2014 Report

| - | Gross | - | 2014 Report | Gross | Taxable |
|--|--------------------------------|-----------------------------------|--|----------------------|---|
| Type of business | Collections* | Taxable Sales♠ | Type of business | Collections* | Sales • |
| 3% and 4.75% Tax Group | \$ 572,825 | \$ 15,243,696 | Lumber & Building Material Group - 4.75% | \$ 31,609,129 | \$ 664,012,309 |
| 001 Manufactured homes - 4.75% | 217,289 | 4,934,313 | 601 Sheet metal shops; steel fabricators | 1,642,156 | 34,385,734 |
| 002 Airplanes, boats - 3% | 229,739 | 7,643,407 | 602 Building hardware and machine stores | 488,807 | 10,254,646 |
| 004 Modular homes - 4.75% | 125,797 | 2,665,976 | 603 Building material dealers | 18,643,397 | 391,868,785 |
| | | | 604 Cabinet shops | 869,814 | 18,214,594 |
| Apparel Group - 4.75% | \$ 11,937,097 | \$ 250,458,333 | 605 Electrical, plumbing and heating | | |
| 101 Boot and shoe stores | 1,829,068 | 38,452,012 | supply dealers | 8,010,591 | 168,306,847 |
| 102 Clothing stores | 9,398,748 | 197,190,888 | 606 Monument and tombstone dealers | 57,189 | 1,202,879 |
| 103 Furriers | 10,600 | 207,088 | 607 Others | 1,138,815 | 23,949,584 |
| 104 Men's clothing & accessory stores | 22,669 | 473,559 | 608 Storm window and door dealers | 758,360 | 15,829,241 |
| 105 Women's clothing & accessory stores | 27,004 | 567,605 | | | |
| 106 Shoe repair shops | 179,845 | 3,784,787 | Unclassified Group - 4.75% | \$ 108,991,908 | \$ 2,285,685,126 |
| 107 Others | 469,164 | 9,782,394 | 701 Beauty and barber shops and | 1 102 007 | 24.046.245 |
| Automotive Crown 4750/ | ¢ 24 104 652 | ¢ 502 502 520 | supply dealers | 1,193,897 | 24,946,245 |
| Automotive Group - 4.75% 201 Motor vehicle dealers | \$ 24,104,652 5,208,463 | \$ 503,583,528 109,119,222 | 702 Bookstores, school supply stores 703 Newsstands | 4,763,972 508,388 | 100,188,547 10,535,954 |
| 202 Service stations | 2,534,531 | 52,782,598 | 704 Coal, wood, fuel oil, and bottled | 500,566 | 10,555,954 |
| 203 Garages | 2,176,480 | 45,208,080 | gas dealers | 3,515,697 | 73,935,423 |
| 204 Motorcycle and bicycle dealers | 472,292 | 9,663,501 | 705 Feed stores, millers, hatcheries | 375,865 | 7,878,816 |
| 205 Automotive supply stores | 7,233,821 | 151,426,785 | 706 Florists and nurseries | 1,031,631 | 21,122,432 |
| 206 Others | 1,061,672 | 21,895,747 | 707 Airplane dealers | 1,865,354 | 39,263,969 |
| 207 Oil and petroleum products dealers | 2,927,785 | 61,486,808 | 708 Hotels, motels, cottage rentals, etc. | 8,759,032 | 183,210,754 |
| 208 Tire dealers, recappers and repairers | 2,328,022 | 48,601,497 | 709 Office machine and supply dealers | 8,929,521 | 187,784,180 |
| 209 Manufactured home (mobile home) dealers | 161,585 | 3,399,291 | 710 Funeral homes | 767,904 | 15,944,065 |
| | | | 711 Others | 61,807,389 | 1,297,592,312 |
| Food Group - 4.75% | \$ 79,135,383 | \$ 1,653,725,039 | 712 Photographers, artists, photofinishers | 1,329,741 | 27,619,189 |
| 301 Bakeries | 1,042,375 | 21,320,296 | 713 Printers, publishers, blueprinters, | | |
| 302 Candy and confectionery stores | 262,203 | 5,396,086 | engravers, etc. | 2,833,611 | 59,308,192 |
| 303 Dairies and dairy bars | 335,428 | 6,976,845 | 714 Laundries, dry cleaners, etc. | 1,019,120 | 21,193,731 |
| 304 Grocery stores, meat markets, etc. | 22,521,852 | 472,231,813 | 715 Hospitals, physicians, veterinarians, etc. | 4,653,587 | 97,827,265 |
| 305 Vending machine operators; drink stands | 2,668,459 | 56,037,263 | 716 Boat and marine supply dealers | 606,440 | 12,572,310 |
| 306 Restaurants, cafeterias, grills, | 10 661 255 | 1 027 100 250 | 717 Pet, hobby and craft shops | 2,722,433 | 57,013,353 |
| snack bars, etc. | 49,661,255 | 1,037,100,259 | 718 Chemical, janitorial supplies and paper | 1.021.005 | 40.552.001 |
| 307 Others 308 Taverns, nightclubs, etc. | 559,737 2,084,075 | 11,644,864 43,017,613 | products dealers 719 Machine shops; locksmiths, etc. | 1,931,895 376,429 | 40,552,881 7,195,510 |
| - | _,,,,,,, | ,, | , ., | 2.0, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Furniture Group - 4.75% | \$ 13,900,447 | \$ 291,579,097 | | | |
| 401 Furniture stores | 5,701,617 | 119,780,377 | | | |
| 402 Household appliance dealers and | | | | | |
| repair services | 3,660,877 | 77,034,034 | Total Retail Sales and Use Group | \$ 346,823,997 | \$ 7,270,369,530 |
| 403 Musical merchandise dealers | 279,787 | 5,857,560 | Hallan Committee Calla Catallita and Linnan | | |
| 404 Industrial, office and store furniture | 969 603 | 10 260 277 | Utility Services, Cable, Satellite and Liquor - 2.83%, 3% and 7% | \$ 79,451,707 | ¢ |
| and fixture dealers | 868,602 | 18,268,277 | 2.85%, 5% and 7% | \$ 79,451,707 | 5 – |
| 405 Others 406 Awning and blinds dealers | 331,057 106,490 | 6,923,630 2,215,116 | 8% Hwy. Use Tax - Motor Vehicle Leasing | \$ 4,473,306 | \$ - |
| 407 Antique dealers; interior decorators | 1,252,547 | 26,055,322 | 6 /6 Hwy. Ose Tax - Wiotor Vehicle Leasing | \$ 4,473,300 | φ – |
| 408 Upholstery shops; floor covering dealers | 1,699,470 | 35,444,781 | | | |
| too opnository snops, most covering doubts | 1,055,170 | 55,,751 | | | |
| General Merchandise Group - 4.75% | \$ 76,572,557 | \$ 1,606,082,402 | | | |
| 501 Department stores | 6,467,658 | 136,094,932 | Grand Total - All Groups | \$ 430,749,010 | \$ 7,270,369,530 |
| 502 Drugstores; drug and medical | | | | | |
| supply houses | 5,359,190 | 112,422,110 | | | |
| 503 Dry goods stores; fabric and yarn shops | 529,996 | 11,097,828 | | | |
| 504 Farm implement and supply stores | 1,752,213 | 36,769,917 | | | |
| 505 Discount stores; general stores | 17,055,874 | 358,770,759 | | | |
| 506 Hardware stores | 1,938,167 | 40,584,535 | | | · |
| 507 Jewelry stores; watch and clock | | | * Gross collections reported during the month of F | • | |
| repair shops | 1,315,422 | 27,355,763 | including collections of penalties, interest, and sa | ales and use tax. | |
| 508 Leather and leather goods stores | 135,608 | 2,851,749 | | | |
| 509 Industrial machinery and supply dealers | 4,172,727 | 87,336,904 | ♣ Amounts shown are total taxable sales reported on sales | | |
| 510 Secondhand goods stores; flea markets | 715,473 | 14,897,357 | and use tax returns submitted during February 2014. Data reflect sales | | |
| 511 Sporting goods stores; toy shops | 2,663,651 | 55,860,523 | primarily in January 2014, but may include sales | from prior periods. | |
| 512 Variety stores; 5 & 10 specialty stores | 2,897,011 | 60,894,904 | Calan materials 1 | | |
| 513 Others | 26,986,497 | 565,378,063 | Sales not tabulated. | | |
| 514 Paint, wallpaper, and glass stores | 1,368,320 | 28,418,189 | | | |
| 515 Pawn shops; army surplus stores, etc. | 418,267 | 8,758,179 | | | |
| 516 Road building equipment and supply dealers | 1,905,111 | 40,092,367 | | | |
| 517 Gift and novelty shops; coin dealers | 891,372 | 18,498,323 | | | |