## 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

June 2004 Report									
County		Gross Collections*	Gross Retail Sales**	County		Gross Collections*		Gross Retail Sales**	
Alamance	\$	4,118,773	\$ 148,618,437	Macon	\$	1,332,517	\$	39,442,688	
Alexander		416,690	18,505,225	Madison		144,879		6,793,412	
Alleghany		205,044	6,044,475	Martin		453,461		17,427,245	
Anson		278,887	12,672,129	McDowell		681,397		37,564,824	
Ashe		520,914	20,490,364	Mecklenburg		39,441,916		1,334,710,723	
Avery		437,459	15,145,961	Mitchell		398,653		17,264,990	
Beaufort		1,123,773	44,061,918	Montgomery		379,508		18,004,013	
Bertie		105,374	6,422,948	Moore		2,940,987		104,908,933	
Bladen		530,864	28,752,210	Nash		2,927,620		111,496,758	
Brunswick		2,758,843	87,167,655	New Hanover		9,833,539		327,736,323	
Buncombe		9,250,815	311,156,286	Northampton		142,415		5,354,240	
Burke		1,598,646	65,140,607	Onslow		4,148,604		125,374,295	
Cabarrus		5,778,279	205,562,122	Orange		3,351,009		116,640,590	
Caldwell		1,470,680	56,343,095	Pamlico		125,157		4,242,638	
Camden		79,164	3,426,841	Pasquotank		1,398,827		48,171,296	
Carteret		2,974,808	92,108,548	Pender		717,185		29,620,835	
Caswell		117,268	4,993,581	Perquimans		121,599		4,106,019	
Catawba		5,670,018	228,867,470	Person		791,183		29,848,666	
		, ,	· · ·					, ,	
Chatham Cherokee		815,249 852,648	31,162,585 30,420,709	Pitt Polk		4,676,316 206,420		187,033,280 8,213,237	
						,		90,413,404	
Chowan		303,235	11,703,150	Randolph		2,597,329		, ,	
Clay		197,506	12,430,333	Richmond		854,074		29,681,746	
Cleveland		2,047,011	75,079,539	Robeson		2,279,948		82,931,610	
Columbus		994,625	43,552,112	Rockingham		1,439,033		51,046,671	
Craven		2,618,181	95,881,835	Rowan		2,462,911		93,040,617	
Cumberland		9,018,433	280,682,411	Rutherford		1,355,337		47,709,382	
Currituck		643,845	20,458,233	Sampson		1,186,435		59,289,828	
Dare		3,804,360	108,173,625	Scotland		884,888		32,630,515	
Davidson		2,851,432	105,098,065	Stanly		1,536,869		56,920,083	
Davie		568,723	21,209,344	Stokes		534,252		28,867,491	
Duplin		789,386	27,187,961	Surry		2,035,310		74,846,342	
Durham		12,736,620	376,154,248	Swain		231,669		6,901,643	
Edgecombe		1,000,847	36,723,100	Transylvania		792,854		22,804,609	
Forsyth		14,358,044	500,982,210	Tyrrell		38,788		1,314,162	
Franklin		747,618	27,768,972	Union		3,536,333		124,567,007	
Gaston		4,378,590	169,210,990	Vance		1,135,320		43,573,467	
Gates		55,070	2,779,695	Wake		34,521,584		1,209,285,109	
Graham		126,519	4,785,951	Warren		156,605		7,734,753	
Granville		736,547	35,632,251	Washington		190,783		9,044,807	
Greene		131,015	4,638,148	Watauga		2,140,981		65,794,828	
Guilford		19,033,371	751,496,553	Wayne		3,242,197		100,789,491	
Halifax		1,238,092	56,742,266	Wilkes		1,639,841		62,447,620	
Harnett		1,628,011	63,846,100	Wilson		2,309,043		106,305,954	
Haywood		1,722,640	66,292,352	Yadkin		514,860		17,404,272	
Henderson		2,883,831	103,699,281	Yancey		298,153		9,045,077	
Hertford		669,340	25,915,748	Foreign		43,460,061		1,762,803,377	
Hoke		248,839	10,148,043	Utility services,					
Hyde		191,768	4,743,197	satellite, & liquor		52,332,953		***	
Iredell		5,297,739	196,821,715	8% Hwy. use tax		3,703,477		***	
Jackson		917,409	29,410,050			5,705,177			
Johnston		3,393,787	124,244,572						
Jones		73,481	3,653,641						
Lee		1,874,092	67,836,333						
Lenoir		1,600,727	71,924,107						
Lincoln		1,427,289	64,983,142	TOTALS	\$ 3	81,037,297	\$	11,790,101,309	
LIICOIII		1,427,207	04,203,142	IUIALS	φ <b>3</b>	01,057,277	Φ	11,790,101,309	

\* Gross collections reported during the month of June 2004 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 May 2004.

\*\*\* Sales not presently tabulated.

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.

## TABLE 2. STATE SALES AND USE TAX: GROSS COLLECTIONS AND GROSS RETAIL SALES

BY CITIES WITH POPULATION IN EXCESS OF 5,000<sup>1</sup>

1	lune	20	04	Re	nort
J	une	20	04	ΛC	pon

	Gross	Gross		Gross	Gross
City	Collections*	Retail Sales**	City	Collections*	Retail Sales**
Albemarle	\$ 898,715	\$ 35,617,045	Kings Mountain	\$ 254,755	\$ 9,941,264
Apex	1,260,696	37,683,523	Kinston	1,184,778	56,785,787
Archdale	211,953	7,464,315	Knightdale	384,636	11,864,753
Asheboro	1,345,891	44,292,166	Laurinburg	692,790	25,861,319
Asheville	7,200,938	232,668,791	Lenoir	822,723	31,017,110
Belmont	228,323	22,087,130	Lewisville	77,685	2,899,684
Bessemer City	72,047	2,213,329	Lexington	1,220,356	42,682,358
Black Mountain	213,693	10,248,473	Lincolnton	727,942	37,141,877
Boone	1,365,382	46,336,318	Lumberton	1,426,863	47,791,317
Brevard	481,646	14,007,250	Matthews	1,855,822	54,329,761
Burlington	3,078,656	99,795,189	Mebane	233,318	14,292,273
Carrboro	388,749	13,462,717	Mint Hill	177,890	10,982,588
Cary	4,495,725	233,773,656	Monroe	1,814,941	64,092,166
Chapel Hill	2,396,436	80,586,935	Mooresville	2,257,536	75,138,530
Charlotte	31,817,577	1,105,029,228	Morehead City	1,556,549	46,761,335
Cherryville	127,814	5,361,092	Morganton	1,060,489	43,042,522
Clayton	640,063	21,879,756	Morrisville	922,062	29,208,797
Clemmons	340,016	12,465,281	Mt. Airy	1,112,449	41,694,893
Clinton	751,155	29,931,853	Mt. Holly	99,156	3,708,679
Concord	3,814,174	143,245,131	New Bern	1,965,040	64,154,244
Conover	304,066	17,801,750	Newton	310,279	11,430,285
Cornelius	1,370,323	38,269,413	Oak Island	31,323	852,897
Davidson	178,379	6,502,107	Oxford	390,278	16,473,094
Dunn	870,831	30,578,835	Pinehurst	867,373	25,670,704
Durham	11,753,214	351,035,316	Raleigh	20,116,528	647,460,027
Eden	426,476	13,265,526	Reidsville	469,870	20,099,097
Edenton	256,182	10,647,961	Roanoke Rapids	751,209	31,125,134
Elizabeth City	1,102,213	36,650,729	Rockingham	628,116	19,955,737
Elon	53,474	3,806,273	Rocky Mount	2,685,255	98,222,588
Fayetteville	7,160,623	224,713,711	Roxboro	658,148	24,105,102
Forest City	394,126	15,117,290	Salisbury	1,730,867	60,852,452
Fuquay-Varina	748,673	22,483,235	Sanford	1,518,948	54,097,182
Garner	1,606,091	49,780,914	Selma	193,817	6,061,860
Gastonia	3,310,694	110,611,482	Shelby	1,241,775	45,847,980
Goldsboro	2,664,073	80,828,709	Siler City	394,100	12,325,062
Graham	324,261	12,899,264	Smithfield	1,204,710	42,169,442
Greensboro	13,599,495	489,934,460	Southern Pines	928,181	34,974,939
Greenville	3,541,194	145,711,248	Spring Lake	375,514	12,204,946
Hamlet	69,830	4,351,867	Statesville	2,200,650	84,717,627
Havelock	255,342	10,168,996	Summerfield	53,435	2,685,041
Henderson	833,682	31,884,332	Tarboro	454,626	13,203,512
Hendersonville	1,843,532	66,957,849	Thomasville	727,742	30,916,995
Hickory	4,061,392	154,379,857	Trinity	16,432	385,954
High Point	3,331,749	159,825,222	Wake Forest	939,924	27,495,282
Hillsborough	516,757	20,061,692	Washington	682,637	28,883,072
Holly Springs	114,085	4,586,225	Waynesville	924,805	36,473,367
Hope Mills	429,972	12,421,982	Weddington	33,252	1,344,105
Huntersville	1,256,473	42,827,364	Whiteville	633,834	24,649,455
Indian Trail	352,919	11,045,407	Williamston	342,382	12,305,264
Jacksonville	3,177,919	92,878,651	Wilmington	7,747,598	256,628,713
Kannapolis	672,303	24,337,712	Wilson	1,979,482	74,173,660
Kernersville	1,127,590	52,591,786	Winston-Salem	10,309,892	360,442,636
Kill Devil Hills	697,994	19,053,528			
King	179,297	8,342,002	TOTALS	\$ 211,105,628	\$ 7,406,126,341

<sup>1</sup> 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 June 2004 including collections of penalties, interest, and sales and use tax.

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

Type of business	_	Gross	_	Gross	Type of business		Gross		Gross
		Collections*		Retail Sales**	51		Collections*		Retail Sales**
1%, 2% and 3% Tax Group	\$	5,818,068	\$	411,653,355	Lumber & Building Material Group - 4.5%	\$	48,420,647	\$	1,351,043,987
001 Manufactured homes - 2% 002 Airplanes, boats, etc 3%		499,073 1,432,380		21,600,275	601 Sheet metal shops; steel fabricators		1,788,700		58,418,724
1 , ,		, ,		56,005,512	602 Building hardware and machine stores		262,534		7,919,647
004 Modular Homes - 2.5%		559,967		22,396,340	603 Building material dealers		33,128,486		907,806,269
009 Farm, mill, laundry machinery; fuel to					604 Cabinet shops		1,357,865		36,489,511
farmers, manufacturers, laundries;		2 226 649		211 (51 229	605 Electrical, plumbing and heating		0 276 447		264 601 707
other - 1%		3,326,648		311,651,228	supply dealers		9,276,447		264,601,797
1.0. 1.50/	•	10 424 540	¢	255 052 250	606 Monument and tombstone dealers		43,045		2,366,372
Apparel Group - 4.5%	\$	10,434,769	\$	257,952,359	607 Others		1,639,138		47,583,833
101 Boot and shoe stores		1,475,816		34,741,175	608 Storm window and door dealers		924,431		25,857,834
102 Clothing stores		8,125,925		187,557,726					
103 Furriers		5,933		127,527	Unclassified Group - 4.5%	\$	93,827,596	\$	3,043,802,395
104 Haberdasheries		19,272		693,041	701 Beauty and barber shops and				
105 Millinery shops		14,416		314,119	supply dealers		851,433		24,096,604
106 Shoe repair shops		153,538		3,419,991	702 Bookstores, school supply stores		2,471,955		58,557,624
107 Others		639,869		31,098,780	703 Newsstands		427,148		9,844,211
					704 Coal, wood, fuel oil, and bottled				
Automotive Group - 4.5%	\$	18,580,485	\$	1,406,458,615	gas dealers		1,192,738		70,125,608
201 Motor vehicle dealers		3,329,290		669,386,714	705 Feed stores, millers, hatcheries		273,361		11,837,568
202 Service stations		2,113,434		132,255,826	706 Florists and nurseries		2,203,282		55,084,273
203 Garages		1,626,054		50,328,893	707 Airplane dealers		635,180		26,411,594
204 Motorcycle and bicycle dealers		1,085,169		46,851,409	708 Hotels, motels, cottage rentals, etc.		10,464,724		253,616,848
205 Automotive supply stores		5,826,134		214,739,446	709 Office machine and supply dealers		9,231,759		283,738,599
206 Others		397,094		28,291,155	710 Funeral homes		804,042		19,723,900
207 Oil and petroleum products dealers		1,816,571		175,028,851	711 Others		53,032,613		1,772,687,888
208 Tire dealers, recappers and repairers		2,178,678		75,273,819	712 Photographers, artists, photofinishers		1,591,450		44,916,698
209 Manufactured home (mobile home) dealers		208,062		14,302,502	713 Printers, publishers, blueprinters,		,,		· · · · · · ·
()		,		- ,- ,- ,- ,-	engravers, etc.		2,561,314		113,195,988
Food Group - 4.5%	\$	58,719,258	\$	2,244,026,864	714 Laundries, dry cleaners, etc.		1,155,608		29,302,563
301 Bakeries	*	374,968	*	15,641,101	715 Hospitals, physicians, veterinarians, etc.		2,029,967		64,828,055
302 Candy and confectionery stores		118,403		6,134,604	716 Boat and marine supply dealers		655,532		31,963,132
303 Dairies and dairy bars		460,976		11,519,033	717 Pet, hobby and craft shops		1,712,397		42,775,518
304 Grocery stores, meat markets, etc.		17,328,323		1,182,238,506	718 Chemical, janitorial supplies and paper		1,712,007		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
305 Vending machine operators; drink stands		2,030,140		90,066,131	products dealers		1,903,999		103,211,013
306 Restaurants, cafeterias, grills,		2,050,140		90,000,191	719 Machine shops; locksmiths, etc.		629,095		27,884,711
snack bars, etc.		36,762,874		898,473,552	719 Machine shops, locksmiths, etc.		029,095		27,004,711
307 Others		320,836		8,346,422					
308 Taverns, nightclubs, etc.		1,322,737		31,607,515					
Furniture Group - 4.5%	\$	13,807,750	\$	415,024,453	Total Retail Sales and Use Group	\$	325,000,867	\$	11,790,101,309
401 Furniture stores		5,889,507		180,033,884					
402 Household appliance dealers and					Utility Services, Satellite and Liquor -				
repair services		3,147,053		103,342,439	2.83%, 3%, 5% and 6%	\$	52,332,953		***
403 Musical merchandise dealers		585,099		15,340,061					
404 Industrial, office and store furniture					8% Hwy. Use Tax - Motor Vehicle Leasing	\$	3,703,477		***
and fixture dealers		836,926		26,777,761					
405 Others		240,039		9,267,622					
406 Awning and venetian blind dealers		128,132		2,835,827					
407 Antique dealers; interior decorators		1,170,968		29,093,029					
408 Upholstery shops; floor covering dealers		1,810,025		48,333,830	Grand Total - All Groups	\$	381,037,297	\$	11,790,101,309
General Merchandise Group - 4.5%	\$	75,392,293	\$	2,660,139,281					
501 Department stores	Ψ	7,398,262	Ψ	180,392,937					
502 Drugstores; drug and medical		, ,		, ,	* Gross collections reported during the month	of J	une 2004 inclu	iding	Ş
supply houses		4,312,185		437,129,890	collections of penalties, interest, and sales a	and u	ise tax.	-	
503 Dry goods stores; fabric and yarn shops		328,763		15,492,252	1 , ,				
504 Farm implement and supply stores		2,030,850		80,097,869	** Amounts shown are total taxable and nonta	xabl	e sales reported	d on	sales
505 Discount stores; general stores		27,633,815		825,520,184	and use tax returns. Data reflect sales in M		-		
506 Hardware stores		2,146,912		91,777,657					
507 Jewelry stores; watch and clock		_,,		, .,,	*** Sales not presently tabulated.				
		1,879,194		46,741,081	r				
repair shops 508 Leather and leather goods stores		35,954		1,055,074					
508 Leather and leather goods stores 509 Industrial machinery and supply dealers		4,549,164		179,285,890	Monthly sales and use tax reports are not co	mna	rable to mont	hlv	renarts for
		319,911		7,954,847	periods prior to February 2002. Effective O				
510 Secondhand goods stores; flea markets									
511 Sporting goods stores; toy shops		2,618,918		78,058,720	state sales and use tax rate increased from 4				
512 Variety stores; 5 & 10 specialty stores		2,855,518		65,944,197	return. Prior to the change, use taxes were s				
		14,285,271		508,908,768	were not calculated for use taxes. The new r		in combines sa		· · · · ·
					and tamable cal		<b>f</b>		
514 Paint, wallpaper, and glass stores		1,408,265		43,557,325	and taxable sales are computed on the total.				
513 Others 514 Paint, wallpaper, and glass stores 515 Pawn shops; army surplus stores, etc.		1,408,265 324,501		43,557,325 7,657,707	the 1/2% tax rate increase, and gross retail s				
514 Paint, wallpaper, and glass stores	rs	1,408,265		43,557,325					

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